

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Elections

SUBJECT: Election Payable

<p>Attached is a payable for the Oregon Centralized Voter Registration System’s maintenance for the current year. The maintenance of the statewide system is split between the state and all 36 Oregon counties. Umatilla County’s share is \$7,776, which is over \$5,000, and requires Commissioner approval. This is a yearly routine expense for voter registration, and has been budgeted.</p>	<p>() <u>ACTION REQUESTED:</u> Please approve and sign the payable.to the Secretary of State for \$7,776</p>
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ATTACHMENTS: Payable

Date: (11/18/2016) Submitted By: (Dan Lonai)

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy) To be notified of Meeting:
- () Fiscal
- () Legal (copy) Needed at Meeting:
- () (Other - List)

Scheduled for meeting on: November 23, 2016

Action taken:

Follow-up:

SECRETARY OF STATE (165)
BUSINESS SERVICES DIVISION
255 CAPITOL ST NE SUITE 180
SALEM, OR 97310-

Oregon



INVOICE
AS OF 10/31/16

UMATILLA COUNTY
UMATILLA COUNTY CLERK
216 SE 4TH STREET
PENDLETON, OR 97801

CUSTOMER NO.: 0000001100 000

PAGE: 1

INVOICE NO	DOC DATE	DUE DATE	DISC DATE	%	AMOUNT DUE
ARH17165	10/28/16	11/28/16			7,776.00

MM/DD/YY	NARRATIVE	QTY	UNIT COST	EXTENSION
10/28/16	FY17 OCVR MAINTENANCE	1	7,776.00	7,776.00
	ARH17165 001 TOTAL			7,776.00

ADDITIONAL COMMENTS

THIS INVOICE REPRESENTS YOUR ANNUAL BILLING FOR THE OCVR SUPPORT AS PER YOUR AGREEMENT WITH THE SECRETARY OF STATE'S OFFICE.

PLEASE MAKE CHECK PAYABLE TO:

SECRETARY OF STATE
BUSINESS SERVICES DIVISION
255 CAPITOL STREET NE, STE 180
SALEM OR 97310-1342

QUESTIONS? PLEASE CALL KARLA WILLMSCHEN @ 503-986-2242