

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Ballot Insertion Payable

<p>Background: The bill for the ballot inserting of the November 2018 ballots is before the Board for approval due to the amount. This is the customary billing and is budgeted.</p>	<p>Requested Action: Approve payable to Bend Mailing Services for ballot inserting in the amount of \$6,244.21</p>
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ATTACHMENTS: Payable

Date: (November 6, 2018) Submitted By: Douglas R. Olsen

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

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Dan Lonai

Needed at Meeting:

Scheduled for meeting on: November 7, 2018

Action taken:



1036 SE Paiute Way
 Bend OR 97702
 (541) 388-0789

Umatilla County Elections
 ATTN: Kim Lindell
 216 SE 4th St Ste 18
 Pendleton OR 97801-2699

Invoice

DATE	INVOICE #
10/30/2018	60752

P.O. NO.	TERMS	DUE DATE	PROJECT	
	Due on receipt	11/6/2018	Ballots - November Election	
QTY	DESCRIPTION		RATE	AMOUNT
	Ballot Processing using Enhanced Method		5,558.15	5,558.15
	Miscellaneous Charges (See Attached Report)		686.06	686.06
			Total	\$6,244.21
			Payments/Credits	\$0.00
			Balance Due	\$6,244.21



UMATILLA COUNTY

Election Date: November 06, 2018

Quantity: 42,755

Ballot Processing using Enhanced Method

Description

2018NOV_UMA_MAIN_NTX_MF (Four (4) pieces with 2 pieces matching)

<u>Quantity</u>	<u>Price</u>	<u>Total</u>
42,755	\$0.130	\$5,558.15
42,755		\$5,558.15

Misc. Charges

Description

Pallet Storage (\$15.00 per pallet for 6 months - October through March)

Charge to deliver ballots to Post Office

<u>Quantity</u>	<u>Price</u>	<u>Total</u>
5	\$90.000	\$450.00
1	\$236.060	\$236.06
		\$686.06

Total \$6,244.21