

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 among 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> Approve payable to the Secretary of State in the amount of \$7,776 for OCVR maintenance</p>
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ATTACHMENTS: Payable

Date: (10/20/2021) 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 10, 2021

Action taken:

Follow-up:

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



INVOICE
 AS OF 10/11/21

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
ARH23030	10/06/21	11/11/21			7,776.00

MM/DD/YY	NARRATIVE	QTY	UNIT COST	EXTENSION
10/10/21	FY22 OCVR ANNUAL MAINTENANCE	1	7,776.00	7,776.00
ARH23030	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

TO ENSURE PROPER POSTING, PLEASE REFERENCE THE INVOICE NUMBER ON YOUR PAYMENT.

FOR YOUR CONVENIENCE, WE WILL GLADLY ACCEPT CREDIT CARD PAYMENTS OVER THE PHONE. YOU MAY CALL KARLA WILLMSCHEN @ 503-986-2242 OR IF FOR ANY QUESTIONS.