## AGENDA ITEM FOR ADMINISTRATIVE MEETING ( ) Discussion only (X) Action FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Elections

Follow-up:

**SUBJECT:** Election Payable

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.

## ) ACTION REQUESTED:

Approve payable.to the Secretary of State in the amount of \$7,776 for OCVR maintenance

ATTACHMENTS: Payable	
Date: (10/20/2021) Submitte	ed 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: Nove	ember 10, 2021
Action taken:	
******	***************

## UMATILLA COUNTY PAYMENT REQUEST

SALEM, OR 97310	PEID-AC	9166-03 SECRETARY OF STATE	Call Finance for PEID #	DEPARTMENT	AUTHORIZATION-APPROVAL	ON-APPROVAL	DATE PAID	9
E, STE 180  SUBMITTED  DESCRIPTION  INVOICE NUMBER  INVOICE TOTAL  10/13/2021  ARH23030  \$7,776.00  10/11/2021  ARH23030  \$7,776.00  10/11/2021  Office Use: Pretravel Auth rec:  Contract Reviewed:  Office Use: Tax ID Reviewed:  ABMITTED  10/13/2021  10/11/2021	ADDRESS		es Division	CFO	3 CONTRACTOR	OVER SELECT		
SUBMITTED         10/19/2021           DESCRIPTION         INVOICE NUMBER         INVOICE TOTAL         INVOICE DATE           CVR annual Maintenance         ARH23030         \$7,776.00         10/11/2021           ARH23030         \$7,776.00         10/11/2021         Invoice Date           Configure Use: Pretravel Auth rec:	ADDRESS		r NE, STE 180	BOARD	DATE-AITAS	79/103Hdd" H	CHECKING	10.00
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	\$7,776.00	GRAND TOTAL		Office Use: Tax ID Revie				

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

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.