O 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

UMATILLA COUNTY PAYMENT REQUEST

AUTHORIZATION-APPROVAL	DATE PAID	SIGNATURE IF DVER S3,006	BATE - ATTACH APPROVAL OHECK NUMBER	10/14/2022 RETURN - HOLD	INVOICE TOTAL INVOICE DATE FINANCE CODES	\$7,776.00 10/10/2022						h rec: Contract Reviewed: Routine:	wed: Quotes: Bids:
	DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER	ARH23066						Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
Call Finance for PEID #	STATE	s Division	. NE, STE 180	01	DESCRIPTION	OCVR annual Maintenance							
9166-03	SECRETARY OF STATE	SECKE TARY OF STATE Business Services Division	255 CAPITOL ST NE, STE 180	SALEM, OR 97310	ACCOUNT #	3530-55010						\$7,776.00 PAGE TOTAL	\$7,776.00 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$7,776.00						\$7,776.00	\$7,776.00

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



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INVOICE AS OF 10/10/22

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

CUSTOMER NO.: 0000001100 000

PAGE:

DOC DATE DUE DATE DISC DATE % AMOUNT DUE INVOICE NO

7,776.00 ARH23066 10/06/22 11/10/22

MM/DD/YY ----- NARRATIVE -----QTY UNIT COST EXTENSION

1 7,776.00 7,776.00 10/11/22 FY23 OCVR ANNUAL MAINTENANCE 7,776.00

ARH23066 001 TOTAL

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.