## ( ) Discussion only AGENDA ITEM FOR ADMINISTRATIVE MEETING (X) Action FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services PROGRAM: Elections **SUBJECT:** Election Payable ) ACTION REQUESTED: Attached is a payable for the Oregon Centralized Voter Registration System's maintenance for the Approve payable.to the Secretary of State in the amount of \$8,336 for OCVR maintenance current year. The maintenance of the statewide system is split among the state and all 36 Oregon counties. Umatilla County's share is \$8,336, which is over \$5,000, and requires Commissioner approval. This is a yearly routine expense for voter registration, and has been budgeted. **ATTACHMENTS**: Payable Date: (10/24/2023) 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 8, 2023

Action taken:

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Follow-up:

## UMATILLA COUNTY PAYMENT REQUEST

		DATE PAID		CHECKNUNBER	RETURN - HOLD	FINANCE CODES								Routine:	
	AUTHORIZATION-APPROVAL	502	E.H. OVER \$3,000	H APPROVAL	/2023	INVOICE DATE	10/19/2023							Contract Reviewed:	Quotes: Bids:
			X	SIGNALE	1	DATE - ATTACH APPROVAL	10/19/2023	INVOICE TOTAL	\$8,336.00						
		DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER	ARH25030							Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
	Call Finance for PEID #	= STATE	es Division	T NE, STE 180	110	DESCRIPTION	OCVR annual maintenance								
	9166-03	SECRETARY OF STATE	Business Services Division	255 CAPITOL ST NE, STE 180	SALEM, OR 97310	ACCOUNT #	3530-58000							\$8,336.00 PAGE TOTAL	\$8,336.00 GRAND TOTAL
4 - L	PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$8,336.00		4					\$8,336.00	\$8,336.00

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



## INVOICE AS OF 10/16/23

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

CUSTOMER NO.: 0000001100 000

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INVOICE NO	DOC DATE	DUE DATE	DISC	DATE	%		AMOUNT	DUE				
ARH25030	10/13/23	11/16/23					8,33	5.00				
**********************************												
MM/DD/YY	NARRA	LIAE		Q:	TY	UNIT CO	ST	<b>EXTENS</b>	ION			
10/16/23 FY24 ARH25030 001		MAINTENANCE			1	8,336.	00	8,336 8,336.				

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.