

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Elections

SUBJECT: Elections Payable

<p>Attached is a payable for ballots for the upcoming election. The invoice is \$23,056.28, which is over \$5,000 and requires Commissioner approval. This is a yearly routine expense for conducting an election, and has been budgeted.</p>	<p>( ) <u>ACTION REQUESTED:</u>  Approval of payable to Ryder Elections Services in the amount of \$23,056.28</p>
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ATTACHMENTS: Payable

Date: (4-21-2022) Submitted By: (Dan Lonai)

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

Checkoffs:

- ( ) Dept. Head (copy)
- ( ) Fiscal
- ( ) Legal (copy)
- ( ) (Other - List )

To be notified of Meeting:

Needed at Meeting:

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Scheduled for meeting on: May 4, 2022

Action taken:

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Follow-up:





Ryder Election Services, LLC  
 370 SW Columbia St.  
 Bend, OR 97702  
 541-382-5934

# Invoice

Date	Invoice #
4/19/2022	28578

Bill To
Umatilla County Clerk Elections Department 216 SE 4th Street Pendleton, OR 97801

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
3,070	Ballot printing for May 17, 2022 Primary Election Test ballots	0.36	1,105.20
8,900	Ballots to office	0.36	3,204.00
48,186	Enhanced ballots to BMS	0.38	18,310.68
	Freight	436.40	436.40
		<b>Total</b>	\$23,056.28