

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen  
County Counsel

SUBJECT: Elections Payable

<p>Background: Approval is sought for an Elections Division payable for ballot insertion for the primary election. This is a routine expense and is budgeted. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Bend Mailing Services/BMS Technologies in the amount of \$9,210.22</p>
---	--

ATTACHMENTS: Payable

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

Checkoffs:

- ( ) Dept. Head (copy)
- ( ) Budget (copy)
- ( ) Fiscal
- ( X ) Legal (copy)
- ( ) (Other - List:)

To be notified of Meeting:  
Dan Lonai

Needed at Meeting:

\*\*\*\*\*

Scheduled for meeting on: December 21, 2022

Action taken:





20901 Cooley Rd  
 Bend OR 97701  
 (541)388-0789

Umatilla County Elections  
 ATTN: Kim Lindell  
 216 SE 4th St Ste 18  
 Pendleton OR 97801-2699

DATE	TERMS	DUE DATE
10/28/2022	Net 15	11/12/2022
INVOICE #		PO #
9100280		

DESCRIPTION	AMOUNT
BALLOT PROCESSING (See Attached Report)	\$9,210.22



20901 COOLEY RD  
 BEND OR 97701

TOTAL	\$9,210.22
PAYMENTS/CREDITS	\$0.00
<b>BALANCE DUE:</b>	<b>\$9,210.22</b>

UMATILLA COUNTY ELECTIONS  
 ATTN: KIM LINDELL  
 216 SE 4TH ST STE 18  
 PENDLETON OR 97801-2699

BMS TECHNOLOGIES  
 20901 COOLEY RD  
 BEND OR 97701-3406