

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

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

PROGRAM: Elections

SUBJECT: Election Payable

<p>Approval is sought for 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 \$7,216, which is over \$5,000, and requires Commissioner approval. This is a yearly routine expense for voter registration, and has been budgeted.</p>	<p>( ) <u>ACTION REQUESTED:</u> Approve payable to the Secretary of State in the amount of \$7,216 for OCVR maintenance</p>
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ATTACHMENTS: Payable

Date: (11/01/2024) 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 )

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Scheduled for meeting on: November 6, 2024

Action taken:

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Follow-up:

# UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	9166-03
	Call Finance for PEID #
NAME	SECRETARY OF STATE
ADDRESS	Business Services Division
ADDRESS	255 CAPITOL ST NE, STE 180
CITY, STATE, ZIP	SALEM, OR 97310

**AUTHORIZATION-APPROVAL**

DEPARTMENT	CFO
	SIGNATURE IF OVER \$3,000
	DATE - ATTACH APPROVAL
	10/23/2024
	CHECK NUMBER
	RETURN - HOLD

DATE PAID \_\_\_\_\_

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$7,216.00	35300-530012	FY25 OCVR annual maintenance	ARH25066	\$7,216.00	10/14/2024	
<b>\$7,216.00 PAGE TOTAL</b>						

Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_

Office Use: Tax ID Reviewed: \_\_\_\_\_ Quotes: \_\_\_\_\_ Bids: \_\_\_\_\_

<b>\$7,216.00 GRAND TOTAL</b>
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SECRETARY OF STATE (165)  
 BUSINESS SERVICES DIVISION  
 255 CAPITOL ST NE SUITE 180  
 SALEM, OR 97310-

# Oregon



INVOICE  
 AS OF 10/14/24

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

CUSTOMER NO.: 0000001100 000

PAGE: 1

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INVOICE NO      DOC DATE   DUE DATE   DISC DATE     %      AMOUNT DUE
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  ARH25066      10/11/24   11/14/24
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MM/DD/YY ----- NARRATIVE -----          QTY     UNIT COST     EXTENSION
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10/14/24 FY25 OCVR ANNUAL MAINTENANCE           1       7,216.00       7,216.00
ARH25066 001 TOTAL                                  0          0          7,216.00
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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.