

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 \$21,084.52, 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> Approve payable to Ryder Elections Services in the amount of \$21,084.52</p>
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ATTACHMENTS: Payable

Date: (10-10-2022) 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:

Scheduled for meeting on: October 19, 2022

Action taken:

Follow-up:



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

Invoice

Date	Invoice #
10/7/2022	28929

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
6,775	Ballot printing for November 8, 2022 General Election	0.36	2,439.00
48,314	Ballots shipped to office	0.38	18,359.32
	Enhanced ballots for mailing		
	Freight	286.20	286.20
Total			\$21,084.52