

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): UCSO / Criminal

PROGRAM: 1560

SUBJECT: Request to renew Lexipol subscription

<p><u>Background:</u></p> <p>The fee for UCSO’s annual subscription to Lexipol for 2025 is due. The fee covers the agency’s Policy Manual and Daily Training Bulletins, and is in the amount of \$8,118.13.</p>	<p><u>Action Requested:</u></p> <p>Approve renewal of annual subscription for 2025 and payment to Lexipol in the total amount of \$8,118.13.</p>
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ATTACHMENTS: Invoice

Date: (01/08/2025)

Submitted By: (Undersheriff Jim Littlefield)

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

Checkoffs:

- () Exec. Asst.
- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List:)

To be notified of Meeting:
-Undersheriff Jim Littlefield

Needed at Meeting:
-Undersheriff Jim Littlefield

Scheduled for meeting on: January 22, 2025

Action taken:

Follow-up:



Invoice

#INVLEX11244510

12/1/2024

Bill To

Umatilla County Sheriff's Office / Jail (OR)
4700 NW Pioneer Pl
Pendleton OR 97801
United States

End User

Umatilla County Sheriff's Office / Jail (OR)

Terms	Due Date	PO #	Contract Term
Net 30	12/31/2024		1/1/2025 to 12/31/2025

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$8,118.13	\$8,118.13

Subtotal	\$8,118.13
Tax Total (%)	\$0.00
Invoice Total	\$8,118.13
Amount Paid	\$0.00
Amount Due	\$8,118.13

[Click here to submit your accounting inquiry](#)

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#) If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232