

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

(X) Action

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

PROGRAM: Elections

SUBJECT: Election Payable

<p>Attached is a payable for ballots for the upcoming election. The invoice is \$17,397.46 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> Please approve and sign the attached payable.</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

ATTACHMENTS: Payable

Date: (1-4-2018) 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: May 16, 2018

Action taken:

\*\*\*\*\*

Follow-up:



# Invoice



**Date**      **Number**  
4/26/2018      26035

**RYDER ELECTION  
SERVICES, L.L.C.**

**Billed To:**  
Umatilla County Clerk  
Elections Department  
216 SE 4th Street  
Pendleton, OR 97801

Ship To

370 S.W. COLUMBIA ST.  
BEND, OR 97702  
PHONE  
541 · 382-5934  
FAX  
541 · 382-5908

Thank you for your business	P.O. No.	Terms	Reference
		Net 15	
Description	Rate		Amount
53,557 Ballots for the May 15, 2018 Election			17,138.24
Freight			259.22
<b>Total</b>			\$17,397.46