

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 \$8,853.61 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>
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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: January 17, 2018

Action taken:

Follow-up:

Invoice

Date **Number**

1/2/2018 25859



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

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

Billed To:

Umatilla County Clerk
Elections Department
216 SE 4th Street
Pendleton, OR 97801

Ship To

Thank you for your business	P.O. No.	Terms	Reference
			Net 15
Description	Rate		Amount
41,827 Ballots for the January 23, 2018 Election			8,783.67
Freight			69.94
Total			\$8,853.61