

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 300411101
Account (5 digit) 54250
Grants & Projects (If needed)
Activity
Account Category

Vendor #	21908	
Vendor Name	Meadowcreek MUD/Paul A. Philbin & Associates	
Address	PO Box 2346	
City	Houston	
State	Zip Code	Date
TX	77252-2346	

Invoice #/Invoice Date/Desc
Vendor overpaid invoice on behalf of
Meadowcreek MUD for the November 6, 2018

Amount
1,347.00
Total
1,347.00

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

_____ Authorized Department Approval
Treasurer's Register Stamp and Number

February 5, 2019

Hon. Dax Philbin
Paul A. Philbin & Associates
6363 Woodway, Suite 725
Houston, TX 77002

Re; Meadowcreek MUD

Dear Dax:

Enclosed is a breakdown of the final election costs for the November 6, 2018 Special Election held in accordance with the Contract for Election Services between Fort Bend County and the Meadowcreek Municipal Utility District.

Although we had estimated the cost of the Special Election to be \$4,539.00, the actual cost was only \$3,192. Because the MUD had prepaid the election, we will be refunding the difference of \$1,347.00.

After processing, the Fort Bend County Auditor will issue the check to Meadowcreek Utility District, 3134 Cartwright Road, Missouri City, TX.

As always, it was a pleasure working with you in conducting your election. We look forward to serving you in the future.

Sincerely,

John Oldham
Fort Bend County
Elections Administrator

Enclosure

**Meadowcreek MUD proposed Election Services Contract
Estimate for the conduct of the November 6, 2018 Joint Election**

A. Statistical Information

1. Number of Registered Voters	<u>1,822</u>
2. Number of Precincts	<u>3</u>
3. Number of election day polling places (excluding early voting)	<u>79</u>
4. Number of polling places shared with another entity	<u>79</u>
5. Number of public buildings used as polling places	<u>49</u>
6. Number of early voting stations	<u>21</u>
7. Voting system:	<u>DRE</u>

B. Cost of Election

	Estimate	Actual
1. Early Voting and Election Day personnel (TEC § 32.091, 32.092, 32.114, 83.052, 271.013)		
Clerks x Rate x Hours / Entities		
a. Early voting clerks <u>1 x \$12 x 130 / 3</u>	<u>\$520</u>	<u>\$1,424.00</u>
Early voting clerks <u>3 x \$11 x 130 / 3</u>	<u>\$1,430</u>	
Locations x Clerks x Hours x Rate / Entities		
b. Election day judges / clerks <u>1 x 15 x \$11 / 3</u>	<u>\$55</u>	<u>\$230.00</u>
Election day judges / clerks <u>4 x 15 x \$10 / 3</u>	<u>\$200</u>	
2. Early Voting Ballot Board & central counting station personnel (TEC § 87.005, 127.006)		
a. Number of clerks and judge _____ x _____ x _____ / _____	<u>\$100</u>	<u>\$15.00</u>
3. Election Day Field Techs and othe Temp workers	<u>\$150</u>	<u>\$38.00</u>
4. Elections Administration Dept. staff overtime (TEC § 31.100(e))	<u>\$100</u>	<u>\$0.00</u>
5. FICA & Workers Comp	11.45% <u>\$292</u>	<u>\$195.00</u>
6. Election supplies & equipment		
Early Voting		
a. Early Voting supply kits <u>1 x \$35 / 3</u>	<u>\$12</u>	<u>9.00</u>
b. Early Voting laptop PC's <u>1 x \$125 / 3</u>	<u>\$42</u>	<u>31.00</u>
c. Early Voting label printers <u>1 x \$35 / 3</u>	<u>\$12</u>	<u>9.00</u>
d. Early Voting JBCs <u>1 x \$125 / 3</u>	<u>\$42</u>	<u>31.00</u>
e. Early Voting eSlates <u>8 x \$100 / 3</u>	<u>\$267</u>	<u>200.00</u>
f. Cell Phones - 9 days <u>1 x \$40 / 3</u>	<u>\$13</u>	<u>10.00</u>

7. Election Day

h. Election Day supply kits	1 x	\$35 /	3	\$12	\$9.00
i. Election Day JBCs	1 x	\$125 /	3	\$42	\$31.00
j. Election Day laptop PC's	1 x	\$50 /	3	\$17	\$13.00
k. Election Day label printers	1 x	\$25 /	3	\$9	\$6.00
l. Election Day eSlates	8 x	\$100 /	3	\$267	\$200.00
m. Election Day Cell Phones	1 x	\$12 /	3	\$4	\$3.00

8. Delivery of Voting Equipment & Supplies

a. Early Voting & Election Day				\$75	\$41.00
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9. Polling Place Rental - Election Day
(TEC § 43.031, 43.033)

a. Election (number of polling places rented)					\$0.00
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10. Publication of electronic voting system notices)
(TEC § 127.096(a))

a. Election				\$25	\$13.00
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11. Miscellaneous election expenses (itemize)

a. General

Ballot Layout & Coding				\$300	\$300.00
Absentee Ballots -Printed & Mailed @ \$1.00				\$100	\$91.00
Mileage reimbursements				\$40	\$3.00
				\$0	
				\$0	

SUBTOTAL

\$4,126 \$2,902.00

12. Election Services Contract Administrative Fee (10%)
(TEC § 31.100(d))

a. Election				\$413	\$290.00
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13. Cost of Joint election

\$4,539 \$3,192.00