

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
300411101
<b>Account (5 digit)</b>
54250
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	29030	
<b>Vendor Name</b>	Fort Bend County MUD 41	
<b>Address</b>	1281 Brittmoore Road	
<b>City</b>	Houston	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77043	

<b>Invoice #/Invoice Date/Desc</b>
Deposit was larger than final cost

<b>Amount</b>
2,592.00
<b>Total</b>
2,592.00

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

_____ Authorized Department Approval
Treasurer's Register Stamp and Number

Fort Bend County Municipal Utility District No. 41  
Operating Fund  
Fort Bend County

08/30/2021

13297

Date	Reference	Payment
8/31/2021	Election Expense	8,613.00

Fort Bend County  
c/o John Oldham  
4520 Reading Road  
Rosenberg, TX 77471

\$8,613.00

THE FACE OF THIS CHECK IS PRINTED GREEN - THE BACK CONTAINS A SIMULATED WATERMARK

Fort Bend County Municipal Utility District No. 41  
Operating Fund

BBVA USA

c/o Municipal Accounts & Consulting, L.P.  
1281 Brittmoore Road  
Houston, TX 77043  
713-623-4539

08/30/2021

Pay to the  
Order of: Fort Bend County

\$8,613.00

In the  
Amount of: Eight Thousand Six Hundred Thirteen Dollars and No Cents

Fort Bend County  
c/o John Oldham  
4520 Reading Road  
Rosenberg, TX 77471

*Yany Goozy*  
*Roger Phillips*  
*John Oldham*

Memo: Joint Election Agreement Expense - 2021

Void after six months



**MUD 41 proposed Election Services Contract  
Estimate for the conduct of the November 2, 2021 Special Election**

**A. Statistical Information**

1. Number of Registered Voters	<u>2,735</u>
2. Number of Precincts	<u>2</u>
3. Number of election day polling places (excluding early voting)	<u>78</u>
4. Number of polling places shared with another entity	<u>78</u>
5. Number of public buildings used as polling places	<u>          </u>
6. Number of early voting stations	<u>23</u>
7. Voting system:	<u>Hybrid</u>

**B. Cost of Election**

						Estimate	Actual			
1. Early Voting and Election Day personnel <i>(TEC § 32.091, 32.092, 32.114, 83.052, 271.013)</i>										
	Clerks	x	Rate	x	Hours / Entities					
a. Early voting clerks	<u>1</u>	x	<u>\$20</u>	x	<u>145 / 2</u>	<u>\$1,450</u>				
Early voting clerks	<u>2</u>	x	<u>\$17</u>	x	<u>145 / 2</u>	<u>\$2,465</u>	<u>\$2,059.00</u>			
	<u>1</u>	Location(s)	x	Clerks	x	Rate	x	Hours / Entities		
b. Election day judges / clerks	<u>1</u>	x	<u>\$20</u>	x	<u>14 / 2</u>	<u>\$140</u>	<u>\$473.00</u>			
Election day judges / clerks	<u>2</u>	x	<u>\$17</u>	x	<u>14 / 2</u>	<u>\$238</u>				
2. Early Voting Ballot Board & central counting station personnel <i>(TEC § 87.005, 127.006)</i>										
a. Clerks and Judges						<u>\$25</u>	<u>\$4.00</u>			
3. Election Day Field Techs and Other Temp workers						<u>\$100</u>	<u>\$11.00</u>			
4. Elections Administration Dept. Staff overtime <i>(TEC § 31.100(e))</i>						<u>\$100</u>				
	Subtotal of Labor Cost					<u>\$4,518</u>	<u>\$2,547.00</u>			
5. FICA & Workers Comp	11.45% x \$4,518 =					<u>\$517</u>	<u>\$292.00</u>			
6. Election supplies & equipment										
<b>Early Voting</b>	Quant	x	Cost	/	Entities					
a. Early Voting supply kits	<u>1</u>	x	<u>\$35</u>	/	<u>2</u>	<u>\$18</u>	<u>18.00</u>			
b. Early Voting ExpressVotes	<u>4</u>	x	<u>\$175</u>	/	<u>2</u>	<u>\$350</u>	<u>350.00</u>			
c. Early Voting ExpressTouch	<u>1</u>	x	<u>\$150</u>	/	<u>2</u>	<u>\$75</u>	<u>150.00</u>			
d. Early Voting DS-200	<u>1</u>		<u>\$250</u>		<u>2</u>	<u>\$125</u>	<u>125.00</u>			
e. Wireless Communication (phone & hot	<u>1</u>	x	<u>\$75</u>	/	<u>2</u>	<u>\$38</u>	<u>38.00</u>			
f. Ballot Stock	<u>300</u>		<u>0.11</u>		<u>2</u>	<u>\$17</u>	<u>\$3.00</u>			

7. **Election Day**

g. Election Day supply kits	<u>1</u>	x	<u>\$35</u>	/	<u>2</u>	<u>\$18</u>	<u>\$17.00</u>
h. Election Day ExpressVotes	<u>0</u>	x	<u>\$175</u>	/	<u>2</u>	<u>\$0</u>	
i. Election Day ExpressTouch	<u>1</u>	x	<u>\$150</u>	/	<u>2</u>	<u>\$75</u>	<u>\$75.00</u>
j. Election Day DS-200	<u>1</u>		<u>\$250</u>		<u>2</u>	<u>\$125</u>	<u>\$125.00</u>
k. Wireless Commnication (phones & hot	<u>1</u>	x	<u>\$75</u>	/	<u>2</u>	<u>\$38</u>	<u>\$38.00</u>
l. Ballot Stock	<u>200</u>	x	<u>0.11</u>	/	<u>2</u>	<u>\$11</u>	<u>\$7.00</u>

8. Delivery of Voting Equipment & Supplies

a. Early Voting & Election Day						<u>\$800</u>	<u>\$739.00</u>
--------------------------------	--	--	--	--	--	--------------	-----------------

9. Polling Place Rental

(TEC § 43.031, 43.033)

a. Election (number of polling places rented)						<u>\$125</u>	
---	--	--	--	--	--	--------------	--

10. Publication of electronic voting system notices )

(TEC § 127.096(a))

a. Election						<u>\$25</u>	<u>\$5.00</u>
-------------	--	--	--	--	--	-------------	---------------

11. Miscellaneous election expenses (itemize)

a. Ger

Ballot Layout & Coding						<u>\$400</u>	<u>\$400.00</u>
------------------------	--	--	--	--	--	--------------	-----------------

Absentee Ballots -Printed & Mailed

<u>50</u> Ballots	x	<u>\$1</u>				<u>\$50</u>	<u>\$2.00</u>
-------------------	---	------------	--	--	--	-------------	---------------

Mileage reimbursements

						<u>\$50</u>	<u>\$18.00</u>
--	--	--	--	--	--	-------------	----------------

Posting of Bond

<u>101</u> Locations	x	<u>\$3</u>				<u>\$303</u>	<u>\$300.00</u>
----------------------	---	------------	--	--	--	--------------	-----------------

Printing of Notices

<u>50</u> Pages	x	<u>101</u> Locations	x	<u>\$0.03</u>		<u>\$152</u>	<u>\$150.00</u>
-----------------	---	----------------------	---	---------------	--	--------------	-----------------

*SUBTOTAL*

						<u>\$7,830</u>	<u>\$5,474.00</u>
--	--	--	--	--	--	----------------	-------------------

12. Election Services Contract Administrative Fee

(TEC § 31.100(d))

10%

a. Election						<u>\$783</u>	<u>\$547.00</u>
-------------	--	--	--	--	--	--------------	-----------------

13. **Cost of Joint election**

						<b>\$8,613</b>	<b>\$6,021.00</b>
--	--	--	--	--	--	----------------	-------------------

December 10, 2021

Hon. Gina Free  
Schwartz, Page, & Harding, LLP  
1300 Post Oak Blvd, Suite 1400  
Houston, TX 77056

Re: MUD 41

Dear Gina:

Enclosed is a breakdown of the final election costs for the November 2, 2021 election, held in accordance with the Contract for Election Services between Fort Bend County and MUD 41.

Although we had estimated the cost to be \$8,613.00, the actual cost was only \$6,021.00. Because the district had paid a deposit of \$8,613.00 we will be refunding the overpayment of \$2,592.00.

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