

INVOICE TRANSMITTAL


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

Vendor #		
Vendor Name		
Emergency Services District # 9		
Address		
130 Industrial Blvd Ste. 120		
City		
Sugar Land		
State	Zip Code	Date
TX	77478	

Invoice #/Invoice Date/Desc
Deposit was larger than final cost

Amount
343.00
Total
343.00

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

 6/11/2005 Authorized Department Approval
Treasurer's Register Stamp and Number

**Fort Bend County ESD 9 proposed Election Services Contract
Estimate for the conduct of the May 3, 2025 Election**

A. Statistical Information

1. Number of Registered Voters	7,305
2. Number of Precincts	8
3. Number of election day polling places (excluding early voting)	60
4. Number of polling places shared with another entity	60
5. Number of public buildings used as polling places	
6. Number of early voting stations	26
7. Voting system:	Hybrid

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>4</u>	x	<u>\$20</u>	x	<u>94</u>	/	<u>2</u>	<u>\$3,750</u>	<u>\$1,326.00</u>
	<u>2</u> Location(s)	x								
b.	Election day judges	<u>1</u>	x	<u>\$20</u>	x	<u>16</u>	/	<u>2</u>	<u>\$320</u>	<u>\$684.00</u>
	Election day judges / clerks	<u>3</u>	x	<u>\$17</u>	x	<u>16</u>	/	<u>2</u>	<u>\$816</u>	
2.	Early Voting Ballot Board & central counting station personnel (TEC § 87.005, 127.006)									
a.	Clerks and Judges							<u>\$150</u>	<u>\$25.00</u>	
3.	Election Day Field Techs and Other Temp workers								<u>\$50</u>	<u>\$15.00</u>
4.	Elections Administration Dept. Staff overtime (TEC § 31.100(e))								<u>\$150</u>	<u>\$0.00</u>
								Subtotal of Labor Cost	\$5,236	\$2,050.00
5.	FICA & Workers Comp				11.45%	x	\$5,236	= <u>\$600</u>		<u>\$205.00</u>
6.	Election supplies & equipment									
	Early Voting	<u>Quant</u>	x	<u>Cost</u>	/	<u>Entities</u>				
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>6</u>	x	<u>\$175</u>	/	<u>2</u>		<u>\$525</u>		<u>525.00</u>
c.	Early Voting ExpressTouch	<u>1</u>	x	<u>\$150</u>	/	<u>2</u>		<u>\$150</u>		<u>75.00</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>45.00</u>
f.	Ballot Stock	<u>800</u>		<u>0.14</u>		<u>2</u>		<u>\$35</u>		<u>\$68.00</u>
7.	Election Day									
g.	Election Day supply kits	<u>2</u>	x	<u>\$35</u>	/	<u>2</u>		<u>\$35</u>		<u>\$35.00</u>
h.	Election Day ExpressVotes	<u>4</u>	x	<u>\$175</u>	/	<u>2</u>		<u>\$350</u>		<u>\$350.00</u>
i.	Election Day ExpressTouch	<u>2</u>	x	<u>\$150</u>	/	<u>2</u>		<u>\$150</u>		<u>\$150.00</u>
j.	Election Day DS-200	<u>2</u>		<u>\$250</u>		<u>2</u>		<u>\$250</u>		<u>\$250.00</u>
k.	Wireless Commnication (phones & hot	<u>2</u>	x	<u>\$75</u>	/	<u>2</u>		<u>\$75</u>		<u>\$118.00</u>
l.	Ballot Stock	<u>1,000</u>	x	<u>0.14</u>	/	<u>2</u>		<u>\$70</u>		<u>\$35.00</u>
8.	Delivery of Voting Equipment & Supplies									
a.	Early Voting & Election Day							<u>\$1,300</u>		<u>\$971.00</u>
9.	Polling Place Rental (TEC § 43.031, 43.033)									

a. Election (number of polling places rented)		<u>\$50</u>	<u>\$0.00</u>
10 Publication of electronic voting system notices) (TEC § 127.096(a))			
a. Election		<u>\$10</u>	<u>\$6.00</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>\$2</u>		<u>\$100</u>	<u>\$0.00</u>
Mileage reimbursements		<u>\$75</u>	<u>\$12.00</u>
Posting of Bond			
<u>0</u> Locations x <u>\$3</u>		<u>\$0</u>	
Printing of Notices			
<u>0</u> Pages x <u>0</u> Locations x <u>\$0.03</u>		<u>\$0</u>	
SUBTOTAL		<u>\$9,592</u>	<u>\$5,438.00</u>
12. Election Services Contract Administrative Fee (TEC § 31.100(d))	<u>10%</u>		
a. Election		<u>\$959</u>	<u>\$549.00</u>
13. Cost of Joint election		<u>\$10,551</u>	<u>\$5,987.00</u>



Date: 3/26/2025 Cashier: cantucat Batch: 100395
Office: ELECTIONS Mach ID: EVR1WWTNF3 Trans: 1
This is your receipt. Thank you for your payment.

Elections Administration Batch #: 100395
4520 Reading Rd Tran #: 1
Rosenberg, TX 77471 Date Received: 3/26/2025
Date Posted: 3/26/2025

```
*****
Receipt #:      00115698
Reference:      May 2025 Deposit Check 1056
Name:
Business Name:  FBC ESD 9
Address:
```

ELCT0102	Election Contracts	\$6,330.00
	Payment Total	\$6,330.00

Transaction Total	\$6,330.00
Elections Contract	\$6,330.00

Fort Bend County ESD 9

1056

Fort Bend County Elections

Date Type Reference
3/31/2025 Bill Election Deposit

Original Amt.
6,330.00

Balance Due
6,330.00

3/19/2025
Discount

Check Amount

Payment
6,330.00
6,330.00

Checking - New First Election Deposit

6,330.00

Fort Bend County ESD 9

NewFirst National Bank

No. 1056

General Fund

88-479/1131

130 Industrial Blvd, Suite 120

Sugar Land, TX 77478

Date 3/19/2025

Pay To The
Order Of

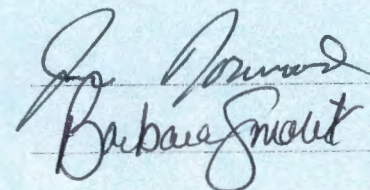
Fort Bend County Elections

\$ **6,330.00

Six Thousand Three Hundred Thirty and 00/100***

Dollars

Fort Bend County Elections
301 Jackson St
Richmond TX 77469



Memo: Election Deposit

⑈000000 1056⑈