



**Kaiti Lenhart** ★ FLAGLER COUNTY SUPERVISOR OF ELECTIONS  
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## City of Palm Coast

### 2021 Election Billing Itemized Statement

Billing Categories:	Staffing - Poll Workers:		ELECTION DAY: JULY 27, 2021	
	All positions are flat rate, training included.			
Legal Advertising	Clerk	\$260.00	Poll Worker Training Start Date	June 8, 2021
Postage	Assistant Clerk	\$245.00	Poll Worker Training End Date	July 6, 2021
Recording	EViD Inspector	\$185.00	Registered Voters	72,510
Staffing - Election Office	EViD Inspector	\$185.00	<b>ELECTION TURNOUT</b>	
Staffing - Poll Workers	Ballot Box Inspector	\$185.00	Early Voting	5,319
Spanish Language Trans	Deputy	\$185.00	Vote-By-Mail	10,568
Supplies	Mileage	\$7.12	Election Day	3,106
Tabulation	Rider	\$4.00	Total	18,993

DATE	STAFF	VENDOR	CATEGORY	DESCRIPTION	UNITS	UNIT COST	TOTAL COST
<b>FACILITIES</b>							
7.27.2021	Chris	Pct 13	Facility Use	Rental Fee African American Cultural Soc	1	\$ 100.00	\$ 100.00
7.27.2021	Chris	Pct 14	Facility Use	Rental Fee Palm Coast Bible Church	1	\$ 100.00	\$ 100.00
7.27.2021	Chris	Pct 18	Facility Use	Rental Fee Shepherd of the Coast	1	\$ 100.00	\$ 100.00
7.27.2021	Chris	Pct 20	Facility Use	Rental Fee Parkview Baptist	1	\$ 100.00	\$ 100.00
7.27.2021	Chris	Pct 23	Facility Use	Rental Fee VFW Post 8696	1	\$ 100.00	\$ 100.00
7/27/2021	Chris	SOE	Equip Delivery	Penske Trucks	2	\$ 958.49	\$ 1,916.98
<b>Legal Advertising TOTAL</b>							<b>\$ 2,416.98</b>
<b>LEGAL ADVERTISING and MARKETING</b>							
6.14.2021	Kaiti	C2 Creative	Notice	Sample Ballot Mailing	1	\$ 8,978.38	\$ 8,978.38
6.16.2021	Karen	DTB NJ/PC Tribune	Advertising	Notice of Election - English	1	\$ 403.58	\$ 403.58
6.16.2021	Karen	DTB NJ/PC Tribune	Advertising	Notice of Election - Spanish	1	\$ 403.58	\$ 403.58
6.16.2021	Kaiti	DTB NJ/PC Tribune	Advertising	Notice of Election - Spanish	1	\$ 403.58	\$ 403.58
6.16.2021	Karen	DTB NJ/PC Tribune	Advertising	Notice of Election - In House	275	\$ 1.20	\$ 330.00
6.30.2021	Kaiti	C2 Creative	Notice	Polling Place Change Notice Mailing	1	\$ 1,453.54	\$ 1,453.54
7.14.2021	Karen	DTB NJ/PC Tribune	Advertising	Sample Ballot	1	\$ 128.34	\$ 128.34
7.14.2021	Karen	DTB NJ/PC Tribune	Advertising	Notice of Election - English	1	\$ 196.79	\$ 196.79
7.14.2021	Karen	DTB NJ/PC Tribune	Advertising	Notice of Election - Spanish	1	\$ 196.79	\$ 196.79
7.28.2021	Karen	DTB NJ/PC Tribune	Advertising	Notice of Post Manual Audit	1	\$ 44.16	\$ 44.16
<b>Legal Advertising TOTAL</b>							<b>\$ 12,538.74</b>
<b>Postage</b>							
6.14.2021	Kaiti	C2 Creative	Notice	Sample Ballot	1	\$ 2,718.09	\$ 2,718.09
6.30.2021	Kaiti	C2 Creative	Notice	Polling Place Change Notice	1	\$ 101.21	\$ 101.21
7.9.2021	Karen	Badge/Lanyard/ Rules/Agmt/Env	Pkg	Pollwatcher Badges - EV	15	\$ 0.91	\$ 13.65
7.16.2021	Karen	Badge/Lanyard/ Rules/Agmt/Env	Pkg	Pollwatcher Badges - ED	15	\$ 0.91	\$ 13.65
7.30.2021	Chris	Payroll	Pkg	Payroll Checks	190	\$ 0.55	\$ 104.50

7.30.2021	Belinda	Copies Duplex/Env	Pkg	Cure Letters, Signature Difference & No Signature Letters	172	\$ 0.55	\$ 94.60
<b>Postage TOTAL</b>							<b>\$ 2,951.10</b>
<b>STAFFING - ELECTION OFFICE</b>					Hour(s)	Rate including SS,MC,WC,FRS	Total Due Per Hour
7.31.2021	Staff	SOE	Payroll	All staff overtime	337		\$ 15,481.55
<b>Staffing Election Office TOTAL</b>							<b>\$ 15,481.55</b>
<b>STAFFING POLL WORKERS</b>						Rate	Total
7.24.2021	Chris	SOE	Payroll	Early Voting		\$ 15.00	\$ 23,490.00
7.30.2021	Chris	SOE	Payroll	Clerk	17	\$ 260.00	\$ 4,420.00
7.30.2021	Chris	SOE	Payroll	Assistant Clerk/Inspector	17	\$ 245.00	\$ 4,165.00
7.30.2021	Chris	SOE	Payroll	EViD/Ballot Box Inspectors	69	\$ 185.00	\$ 12,717.50
7.30.2021	Chris	SOE	Payroll	Alternates	4	\$ 85.00	\$ 340.00
7.30.2021	Chris	SOE	Payroll	Deputy	1	\$ 185.00	\$ 185.00
7.30.2021	Chris	SOE	Payroll	Warehouse	4	\$ 50.00	\$ 200.00
7.30.2021	Chris	SOE	Payroll	Runners	3	\$ 325.00	\$ 975.00
7.30.2021	Chris	SOE	Payroll	Phone Bank	2	\$ 200.00	\$ 400.00
7.30.2021	Chris	SOE	Payroll	Clerk Mileage	17		\$ 127.08
7.30.2021	Chris	SOE	Payroll	Rider Fee	15	\$ 4.00	\$ 60.00
<b>Staffing Poll Workers TOTAL</b>							<b>\$ 47,079.58</b>
<b>SUPPLIES</b>							
5.27.2021	Chris	Postage	VBM	Postage Deposit	1	\$ 8,850.00	\$ 8,850.00
6.8.2021	Chris	Poll Workers	Paper	2021 W-4 for Poll Workers	125	\$ 0.15	\$ 18.75
6.8.2021	Chris	Poll Workers	Paper	I-9 per SB 90 with E-Verification/ID's	503	\$ 0.25	\$ 125.75
6.8.2021	Belinda	Copies single	Paper	Vault Sign in Sheets	8	\$ 0.15	\$ 1.20
6.8.2021	Chris	Copies single	Paper	Warehouse Sign in Sheets	8	\$ 0.15	\$ 1.20
7.9.2021	Karen	Badge/Lanyard/Rules/Agmt/Env	Paper	Pollwatcher Badges	15	\$ 0.45	\$ 6.75
7.16.2021	Karen	Badge/Lanyard/Rules/Agmt/Env	Paper	Pollwatcher Badges	15	\$ 0.45	\$ 6.75
7.16.2021	Chris	Early Voting	Forms	Early Voting Handbook Daily Forms	96	\$ 0.25	\$ 24.00
7.19.2021	Belinda	VBM Package	Pkg	UOCAVA Mailing	290	\$ 1,251.03	\$ 362.80
7.19.2021	Belinda	VBM Package	Pkg	Absentee Mailing Ballot Package	21030	\$ 1,251.05	\$ 28,275.89
7.19.2021	Belinda	VBM Package	Pkg	Test Ballots, Official Ballots		\$ 5,815.25	\$ 5,815.25
7.24.2021	Belinda	Precinct Registers	Paper	Precinct Registers - Emergency Back Up	7760	\$ 0.15	\$ 1,164.00
7.26.2021	Belinda	Supplementals	Paper	Precinct Registers - Emergency Back Up	300	\$ 0.15	\$ 45.00
7.27.2021	Chris	Precinct	Seals	Security Seals	435	\$ 0.14	\$ 60.90
7.27.2021	Chris	Election Day	Forms	Multi Purpose Affidavit	255	\$ 0.15	\$ 38.25
7.27.2021	Chris	Election Day	Forms	Address Change Form	255	\$ 0.15	\$ 38.25
7.27.2021	Chris	Election Day	Forms	Runner Precinct Locations/Forms	12	\$ 0.25	\$ 3.00
7.27.2021	Chris	Election Day	Forms	Phone Bank Forms	6	\$ 0.25	\$ 1.50
7.27.2021	Chris	VBM	Seals	Security Seals	15	\$ 0.36	\$ 5.40
7.30.2021	Chris	Payroll	Pkg	Payroll Checks	190	\$ 0.25	\$ 47.50
7.30.2021	Chris	Payroll	Pkg	Payroll Checks	190	\$ 0.25	\$ 47.50
7.31.2021	Belinda	VBM Package	Pkg	Absentee Mailing Ballot Package	646	\$ 1,844.55	\$ 1,191.58
7.31.2021	Belinda	VBM Package	Pkg	UOCAVA Mailing Ballot Package	16	\$ 1,844.38	\$ 29.51
7.31.2021	Belinda	Copies single	Paper	AB Totals Sheet	65	\$ 0.15	\$ 9.75
7.31.2021	Belinda	Copies single	Pkg	PCT 29 Sample Ballot Correction	519	\$ 0.25	\$ 129.75

7.31.2021	Belinda	Copies single	Paper	VBM Log	82	\$ 0.15	\$ 12.30
7.31.2021	Belinda	Copies single	Paper/Env	Balance Sheets	90	\$ 0.15	\$ 13.50
7.31.2021	Belinda	Copies single	Paper/Env	Referral Determination Letters	56	\$ 0.25	\$ 14.00
7.31.2021	Belinda	Copies single	Paper/Env	Notice of Polling Place Change	204	\$ 0.25	\$ 51.00
7.31.2021	Belinda	Copies Duplex/Env	Pkg	Cure Letters, Signature Difference & No Signature Letters	172	\$ 0.25	\$ 43.00
7.31.2021	Belinda	2 copies/ env	Paper/Env	UOCAVA Notice of election	275	\$ 0.25	\$ 68.75
7.31.2021	Belinda	Copies single	Paper	Provisional Letters	7	\$ 0.15	\$ 1.05
<b>Supplies TOTAL</b>							<b>\$ 46,503.83</b>
<b>TABULATION</b>							
7.9.2021	Joe	SOE	Testing	Early Voting Test Deck - BOD	209	\$ 0.13	\$ 27.17
7.9.2021	Joe	SOE	Testing	Early Voting Test Deck - EVID's	171	\$ 0.13	\$ 22.23
7.9.2021	Joe	SOE	Testing	Re-Prints	30	\$ 0.13	\$ 3.90
<b>Tabulation TOTAL</b>							<b>\$ 53.30</b>
<b>Please make check payable and mail to:</b>						<b>Total Expenses</b>	<b>\$ 127,025.08</b>
Flagler County Supervisor of Elections						Deposit paid	\$ 25,000.00
P.O. Box 901						<b>Balance Due</b>	<b>\$ 102,025.08</b>
Bunnell, FL 32110							