

SPECIAL ELECTION RUN-OFF 06/13/23 - House District 68 - 100-265-2665
AV dates- 5/31- 06/09/23

TOTALS

Note> BELOW ASSUMES 34% TEMP MARK UP RATES

1160 SALARIES - TEMPORARY		#	PAY Rate	Reg Bill Rate (p/hr)	OT Bill Rate (p/hr)	Reg Hours	OT Hours	Billed COSTS Formulas	Start date	End date	TOTALS Formulas
<u>Election Coordinators & Assistants - TEMP</u>											
Regional Election Coordinator 1	2	18.50 \$	24.79 \$	37.19 \$	160	20	20	9,420.20	6/1	6/30	
Regional Election Coordinator 2	2	21.00 \$	28.14 \$	42.21 \$	160	40	40	12,381.60	6/1	6/30	
Instructors	1	30.60 \$	41.00 \$	61.51 \$	80			3,280.32	6/1	6/16	
Class Assistants	1	14.00 \$	18.76 \$	28.14 \$	80			1,500.80	6/1	6/16	
<u>SUPPLIES & LOGISTICS EPC - TEMP</u>											
R&E Assistant-Logistics	6	17.50 \$	23.45 \$	35.18 \$	200	40	40	36,582.00	5/30	6/30	
Courier - Fleet Coordinator	2	20.60 \$	27.60 \$	41.41 \$	160	20	20	10,489.52	5/30	6/23	
Couriers	6	18.00 \$	24.12 \$	36.18 \$	160	20	20	27,496.80	5/30	6/23	
<u>REGISTRATION - TEMP</u>											
Executive Assistant	1	\$ 20.00	26.80 \$	40.20 \$	120	48	48	5,145.60	6/12	6/30	
Courier- Mail Room	1	\$ 18.00	24.12 \$	36.18 \$	96	20	20	3,039.12	6/12	6/23	
Front Office Specialists	2	\$ 17.00	22.78 \$	34.17 \$	160	32	32	9,476.48	6/5	6/30	
Quality Control	2	\$ 17.00	22.78 \$	34.17 \$	160	32	32	9,476.48	6/5	6/30	
<u>ABSENTEE - TEMP</u>											
Absentee Specialists	2	\$ 16.00	21.44 \$	32.16 \$	120	20	20	6,432.00	6/5	6/23	
Courier - Fleet Coordinator Mail Rm (VR/AB)	1	\$ 20.60	27.60 \$	41.41 \$	120	20	20	4,140.60	6/5	6/23	
Courier- Mail Room	1	\$ 18.00	24.12 \$	36.18 \$	120	20	20	3,618.00	6/5	6/23	
<u>ADVANCE VOTING LOCATIONS - TEMP</u>											
Advance Voting Trainer/Assistants	2	25.00 \$	33.50 \$	50.25 \$	160	40	40	14,740.00	6/5	6/30	
Regional Election Coordinator 2	1	21.00 \$	28.14 \$	42.21 \$	160	20	20	5,346.60	6/5	6/30	

Advance Voting - Manager	1	23.00	\$	30.82	\$	46.23	150	40	\$	6,472.20	5/31	6/23
Advance Voting - Asst. Mgr	2	18.50	\$	24.79	\$	37.19	144	40	\$	10,114.32	5/31	6/16
Advance Voting - Processors/Clerks	8	17.00	\$	22.78	\$	34.17	120	40	\$	32,803.20	5/31	6/16
Reserves - AV Manager - Training	2	23.00	\$	30.82	\$	46.23	40		\$	2,465.60	5/31	6/16
Reserves - AV Clerk - Training	0	17.00	\$	22.78	\$	34.17			\$	-		

16

Community Engagement Mobile Outreach Vehicle

Drivers	2	25.00	\$	33.50	\$	50.25	60		\$	4,020.00		
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TOTAL TEMP LABOR COSTS 48

1160 PROFESSIONAL SERVICES

Grand Total
\$ 218,929.72

Enterprise Rentals - Paid via Dover Staffing for HD68 special election MAY & JUNE 2023

2023

HD68 special elections Enterprise Truck rentals were paid by Dover Staffing -- invoices listed below. Dover requested SLP coverage for vehicles & they were taxed. Fulton will not reimburse for SLP and for sales tax paid, as we are tax exempt. This was done at the request of Dover Staffing to obtain the SLP coverage for trucks from Enterprise and Fulton contract SWC didn't allow SLP coverage to be added.

Fulton County Registration and Elections to reimburse Dover Staffing for the truck rentals for HD 68 special elections.

Fulton County to pay \$13,828.72 total amount due to Dover Staffing for truck rentals for HD68 special elections.

Invoice date	Enterprise Invoice #	RA#	Vehicle	Enterprise Rental Service Period	Amount Due to DOVER	Sales Tax (8%)	SLP	Total Dover Paid Enterprise
5/19/2023	122000516708	9HZ559	2020 INTE MVCA	04/20/23-05/19/23	\$ 3,395.42	\$ 271.63	\$ 598.27	\$ 4,265.32
5/19/2023	122000517282	9HYV31	2018 INTE 43CA	04/20/23-05/19/23	\$ 3,395.42	\$ 271.63	\$ 598.27	\$ 4,265.32
6/16/2023	122000671056	9SZKKM	2020 INTE MVCA	05/19/23-06/16/23	\$ 3,371.44	\$ 269.72	\$ 577.64	\$ 4,218.80
6/20/2023	122000694143	9SZTJY	2018 INTE 43CA	05/19/23-06/16/23	\$ 3,666.44	\$ 269.72	\$ 577.64	\$ 4,513.80
					\$ 13,828.72			\$ 17,263.24

RA #:
Invoice #:
 Invoice Date:
 Reservation #:

9HZ559
122000516708
 05/19/2023
 9HJX3K



4151 ASHFORD DUNWOODY ROAD NE
 SUITE 300
 30319-1443 BROOKHAVEN, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	2,700.00	2,700.00
DW	29	DAY	22.99	666.71
VEHICLE LICENSE FEE RECOVERY	29	DAY	0.99	28.71
			Taxable Subtotal:	3,395.42
SALES TAX	3,395.42	%	8.00	271.63
Non-Taxable Charges:				
SLP	29	DAY	20.63	598.27
			Non-Taxable Subtotal:	598.27
Total (USD)				4,265.32

PAYMENTS

Deposit	05/19/2023	AX	4000	4,265.32
Total Payments (USD)				4,265.32

Balance Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

RICKY BILLINGSLEA FULTON COUNTY ELECTIONS
 446 JOSEPH LOWERY BLVD NW
 ATLANTA, GA, UNITED STATES 30314

RENTAL INFORMATION

Driver: FULTON COUNTY ELECTIONS, RICKY BILLINGSLEA
Check Out: 04/20/2023 10:36
Location: SPAGTI JCT TRUCK
Check In: 05/19/2023 10:00
Location: SPAGTI JCT TRUCK
Reserved Car Class: GBOX / GBOX
Charged Car Class: GBOX / GBOX
Type: VP
Rate Plan: CORPORATE / TRUCK CORPORATE 28 DAY

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2020	INTE	MVCA	26BX	GBOX		04/20	05/19
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	XCS534			DS		110586 / 111070 / 484		
#	VIN #	Eng.	HP	KW	Unit			
1	3HAEUMLXLL354696		0	0	7RGL66			

CLAIM INFORMATION

Claim#/PO#/RO#: PO 265 22ENTERPRISE0
Insured: 826C-MH

Fed Tax Id : 26-4548648

FOR BILLING INQUIRIES

Tel#: +1 7708210399
 ATL99ARADMIN@EHI.COM



RA #:
 Invoice #:
 Invoice Date:
 Reservation #:

9HYV31
 122000517282
 05/19/2023
 9719SJ



4151 ASHFORD DUNWOODY ROAD NE
 SUITE 300
 30319-1443 BROOKHAVEN, UNITED STATES

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Description	Qty	Period	Rate	Amount
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DW	29	DAY	22.99	666.71
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Non-Taxable Charges:				
SLP	29	DAY	20.63	598.27
			Non-Taxable Subtotal:	598.27
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 446 JOSEPH LOWERY BLVD NW
 ATLANTA, GA, UNITED STATES 30314

RENTAL INFORMATION

Driver: FULTON COUNTY ELECTIONS, RICKY BILLINGSLEA
 Check Out: 04/20/2023 11:00
 Location: SPAGTI JCT TRUCK
 Check In: 05/19/2023 09:57
 Location: SPAGTI JCT TRUCK
 Reserved Car Class: GBOX / GBOX
 Charged Car Class: GBOX / GBOX
 Type: VP
 Rate Plan: CORPORATE / TRUCK CORPORATE 28 DAY

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2018	INTE	43CA	26BX	GBOX		04/20	05/19
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	H455245			DS		163000 / 163131 / 131		
#	VIN #	Eng.	HP	KW	Unit			
1	1HTMMML8JH632042		0	0	7PBD9P			

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Claim#/PO#/RO#: PO 265 22ENTERPRISE0
 Insured: 826C-MH

Fed Tax Id : 26-4548648

FOR BILLING INQUIRIES
 Tel#: +1 7708210399
 ATL99ARADMIN@EHI.COM



RA #: 9SZKMM
 Invoice #: 122000671056
 Invoice Date: 06/16/2023
 Reservation #: 9HJX3K



4151 ASHFORD DUNWOODY ROAD NE
 SUITE 300
 30319-1443 BROOKHAVEN, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	MON	2,700.00	2,700.00
DW/CDW OPTIONAL-\$1,000 DEDUCT	28	DAY	22.99	643.72
VEHICLE LICENSE FEE RECOVERY	28	DAY	0.99	27.72
			Taxable Subtotal:	3,371.44
SALES TAX	3,371.44	%	8.00	269.72
Non-Taxable Charges:				
SLP	28	DAY	20.63	577.64
			Non-Taxable Subtotal:	577.64
Total (USD)				4,218.80

PAYMENTS

Deposit	05/19/2023	AX	4000	4,218.80
Total Payments (USD)				4,218.80

Balance Due (USD) 0.00

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 ATLANTA, GA, UNITED STATES 30314

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 Check Out: 05/19/2023 10:00
 Location: SPAGTI JCT TRUCK
 Check In: 06/16/2023 10:00
 Location: SPAGTI JCT TRUCK
 Reserved Car Class: GBOX / GBOX
 Charged Car Class: GBOX / GBOX
 Type: VP
 Rate Plan: CORPORATE / TRUCK CORPORATE 7 DAY

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2020	INTE	MVCA	26BX	GBOX		05/19	06/16
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	XCS534			DS	111070 / 111446 / 376			
#	VIN #	Eng.	HP	KW	Unit			
1	3HAEUMLXLL354696		0	0	7RGL66			

Fed Tax Id : 26-4548648

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VEHICLE LICENSE FEE RECOVERY	28	DAY	0.99	27.72
			Taxable Subtotal:	3,371.44
SALES TAX	3,371.44	%	8.00	269.72
Non-Taxable Charges:				
SLP	28	DAY	20.63	577.64
PREVENTATIVE MAINTENANCE CHARGE	1	RNT	295.00	295.00
			Non-Taxable Subtotal:	872.64
Total (USD)				4,513.80

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Deposit	05/19/2023	AX	4000	4,218.80
Total Payments (USD)				4,513.80

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RENTAL INFORMATION

Driver: FULTON COUNTY ELECTIONS, RICKY BILLINGSLEA
Check Out: 05/19/2023 09:57
Location: SPAGTI JCT TRUCK
Check In: 06/16/2023 10:00
Location: SPAGTI JCT TRUCK
Reserved Car Class: GBOX / GBOX
Charged Car Class: GBOX / GBOX
Type: VP
Rate Plan: CORPORATE / TRUCK CORPORATE 7 DAY

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
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#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	H455245			DS		163131 / 163553 / 422		
#	VIN #	Eng.	HP	KW	Unit			
1	1HTMMML8JH632042		0	0	7PBD9P			

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