

**PRORATION OF ELECTION FEES ESTIMATE  
CITY OF HAPEVILLE  
EXHIBIT B**

<b>ELECTION</b>	<b>November 5, 2019 Municipal Election</b>	<b>December 3, 2019 Runoff</b>
<b>DISTRICT</b>	All of Hapeville	NO RUNOFF
<b>NUMBER OF ACTIVE REG VOTERS (June 2019)</b>	3325	
<b>DISTRIB%</b>	1.0%	
<b>OVERTIME - 1001</b>	\$ 728	
<b>TEMP SAL - 1160</b>	\$ 3,647	
<b>Early Voting - 1160</b>	\$ 1,657	
<b>SS-SALARIES - 1010</b>	\$ 45	
<b>SS - MEDICARE - 1011</b>	\$ 11	
<b>UNEMP INS - 1060</b>	\$ 1	
<b>RENTAL EQUIP - 1120</b>	\$ 223	
<b>RENTAL BLDGS - 1121</b>	\$ -	
<b>POLL WORKERS PERS - 1159</b>	\$ 2,071	
<b>STIPEND - 1169</b>	\$ 14	
<b>HOSP - 1307</b>	\$ 38	
<b>ADV- 1342</b>	\$ 156	
<b>MILEAGE - 1346</b>	\$ 5	
<b>VEH SUPPLIES - 1452</b>	\$ 36	
<b>POSTAGE - 1456</b>	\$ 156	
<b>PRINTING - 1459</b>	\$ 364	
<b>PHOTO COPIES - 1461</b>	\$ 16	
<b>OFFICE SUPPLIES/BALLOTS - 1462</b>	\$ 518	
<b>STOCK PAPER - 1475</b>	\$ 10	
<b>INS (HEALTH) - 1501</b>	\$ 79	
<b>INS (LIFE) - 1505</b>	\$ 4	
<b>INS (DENTAL) - 1510</b>	\$ 9	
<b>INS (VISION) - 1512</b>	\$ 1	
<b>RETIRE MATCH - 1522</b>	\$ 22	
<b>SECURITY 1174</b>	\$ 104	
<b>DC-CNTR-EPLR - 1527</b>	\$ 29	
<b>DC-CNTR-2% - 1529</b>	\$ 7	
<b>SUBTOTAL</b>	\$ 9,951	
<b>10% ADMIN FEE</b>	\$ 995	
<b>TOTAL</b>	\$ 10,946	
<b>GRAND TOTAL FOR BOTH ELECTIONS</b>	\$	<b>10,946</b>



# Exhibit B

## Invoice

Fulton County Department of Registration and Elections  
130 Peachtree Street, SW  
Suite 2186  
Atlanta, Georgia 30303  
Phone: (404) 612-7020  
Fax: (404) 730-7024

Date: 7/15/2019  
INVOICE # HAPV112019

TO City of Hapeville  
City Clerk's Office  
3468 North Fulton Avenue  
Hapeville, GA 30354  
404-669-2103  
Attn: Ms. C. Griggs-Epps

Item	Description	Total
1	Advance to Conduct General Municipal Election November 5, 2019	\$9,951.00
2	10% Administrative Fee	\$ 995.00
	<b>TOTAL DUE</b>	<b>\$10,946.00</b>

Make Check Payable to: "FULTON COUNTY DIRECTOR OF FINANCE"