

(name)

(address)

# Bexar County Election Department Election Day Facility Statement



Please submit the following information for the location(s) utilized during election day

Tuesday, August 2, 2016

<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>

Please return no later than 45 days after the election date.

PRECINCT # (S): 4047/4083/4175
NAME OF LOCATION: Krueger Middle School
LOCATION ADDRESS: 438 Lanark Drive San Antonio, TX 78218
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE(S):
DATE(S) WORKED: X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$
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TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00
CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
AUTHORIZATION
I certify the above information is true and correct based on applicable facility records and invoices.
· · · · · · · · · · · · · · · · · · ·
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement &amp; eCommerce Department</u>
SIGNATURE: DATE: Wednesday, August 3, 2016 TELEPHONE: 210.407.0409
SIGNATURE. Wednesday, August 3, 2010 TELETHONE. 210.407.0407
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
CHECK PAYABLE TO:

### PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR
BEXAR COUNTY ELECTIONS DEPARTMENT
1103 S. FRIO STREET, SUITE 100
SAN ANTONIO, TEXAS 78207
FOR ELECTIONS OFFICE USE ONLY
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

#### PLEASE &MAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

North East Independent School District (NEISD)

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACQUELYN F. CALLANEN

DATE



(address)

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PRECINCT # (S): 4049/4154	
IAME OF LOCATION: White Middle School	
OCATION ADDRESS: 7800 Midcrown San Antonio, TX 78218	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE	
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NAME OF EMPLOYEE(S): DATE(S) WORKED:	
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:	
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PRECINCT # (S): 4045/4135 NAME OF LOCATION: East Terrell Hills Elementary School LOCATION ADDRESS: 4415 Bloomdale San Antonio, TX 78218
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

Assistant Director of Procurement & eCommerce Department PRINTED NAME: TITLE: Jesse Luna

SIGNATURE: DATE: Wednesday, August 3, 2016 TELEPHONE: 210.407.0409

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JACOUELYN F. CALLANEN

DATE



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PRECINCT # (S): 4060/4061 NAME OF LOCATION: Montgomery Elementary School LOCATION ADDRESS: 7047 Montgomery Drive Road San Antonio, TX 78239
OCCUPANCY: PLEASE CHECK, IF APPLICABLE  ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.  ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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PRECINCT # (S): 4052/4131/4134/4206
NAME OF LOCATION: Royal Ridge Elementary School
LOCATION ADDRESS: 5933 Royal Ridge San Antonio, TX 78239
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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PRECINCT # (S): 4044/4007/4035/4091/4112/4120/4125/4139  IAME OF LOCATION: Wilshire Elementary School  OCATION ADDRESS: 6523 Cascade San Antonio, TX 78218
OCCUPANCY: PLEASE CHECK, IF APPLICABLE  ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.  ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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PRECINCT # (S): 4050/4051/4107/4192/4195
NAME OF LOCATION: Windcrest Elementary School
LOCATION ADDRESS: 465 Faircrest San Antonio, TX 78239
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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