



## CARES ACT FUNDING REIMBURSEMENT REQUEST

STATE OF UTAH

OFFICE OF THE UTAH LIEUTENANT GOVERNOR

### Requester's Information

1. County: Davis
2. Name and title of individual filling out this application: Brian McKenzie, Chief Deputy Clerk
3. Contact Phone #: 801-451-3508 Contact Email: bmckenzie@daviscountyutah

### Reimbursement Information

4. Identify the election(s) for which these funds were used: June Primary 2020
5. Total amount approved by the state: \$ 55,170.00
6. Total amount of reimbursement: \$ 1,301.58
7. On the next page, provide a breakdown of expenses that are being reimbursed. You may attach a separate spreadsheet to this application if desired.
  - Receipts, invoices, or other documentation of cost must be provided with this request. If the county cannot produce these items, it must provide a detailed explanation as to why.
  - Expenditures must serve the purpose to "prevent, prepare for, and respond to the coronavirus." Be as specific and detailed as possible in the descriptions of expenditures. Explanations that are vague may be rejected. For example, "COVID Notices" is unacceptable, but explanations such as, "Mailed a postcard notice to all residents in the county on May 25, 2020 informing them of the changes to election processes due to COVID" are desired.
  - Reimbursements for regular staff overtime or staff expenses must be submitted with timesheets or other satisfactory documentation.
  - Expenditures may not supplant the county's budget (i.e., funds may not cover costs that the county would normally incur).

### County Clerk Declaration and Signature

Initial the statements and sign below:

[Signature] I affirm the expenditures listed in this request were used, or will be used, to prevent, prepare for, and respond to coronavirus for the 2020 Federal election cycle.

[Signature] I affirm the expenditures listed in this request did not, or will not, supplant the county's budget.

[Signature]  
County Clerk's Signature

7-27-2020  
Date

Description of expenditure. Be specific and detailed as possible.	Amount (\$)	Receipt, invoices, or other documentation provided (Yes/No). If 'NO,' please provide a detailed explanation as to why documentation is not available.
Purchase of extension cords to supply power to printers at our drive-thru polling location	1,301.58	Yes

101041-540606

power cords for  
Elections

Elections Power



More saving.  
More doing.<sup>SM</sup>

999 W. RIVERDALE ROAD  
STORE MGR: MELANIE JOJOLA 801-621-7373

4401 00004 05001 06/26/20 12:43 PM  
SALE CASHIER MARTHA

044882400343 100' CORD <A>  
12/3 100' RIDGID EXTENSION CORD  
14@92.97 1301.58N

	SUBTOTAL	1,301.58
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$1,301.58
XXXXXXXXXXXX4155	VISA	
	USD\$	1,301.58
AUTH CODE 034357/0042514		TA
Chip Read		
AID A000000003101001	VISA CREDIT	

P.O.#/JOB NAME: JUNE PRIMARY ELECCION



4401 04 05001 06/26/2020 5434

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 12/23/2020

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see [homedepot.com](https://www.homedepot.com) for details.

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DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: H89 14692 10295  
PASSWORD: 20326 10291

tries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.