December 15, 2020

Governor's Office of Management and Budget ATTN: Duncan Evans 350 North State Street, Suite 150 Salt Lake City, UT 84114

Re: Sevier County Reimbursement of CARES Act Funds

Dear Mr. Evans:

Attached is a reimbursement request from Barbara Crowther, Sevier Deputy Clerk/Auditor, to cover the county's coronavirus-related expenses for the 2020 General Election. Please reimburse Sevier County \$1,391.26 using the following fund: 2320/060/1640/2320/7115 function COVI. In addition, it is understood that the total may be split into two documents due to the prior and current fiscal year.

Please let me know if you have any questions.

Sincerely,

Justin Lee

Director of Elections

Office of the Utah Lieutenant Governor

CARES ACT FUNDING REIMBURSEMENT REQUEST



State of Utah

OFFICE OF THE	UTAH	LIEUTENANT	GOVERNOR
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Reques	ster's Information	
1.	County: Sevier County	
2.	Name and title of individual filling out this application: Barbara Crowther, D	Deputy Clerk/Audito
3.	Contact Phone #: 435-893-0401 Contact Email: bacrowth	ner@sevier.utah.gov
Reimbu	ursement Information	
4.	Identify the election(s) for which these funds were used:	etic
5.	Total amount approved by the state: \$\frac{1,950.00}{}	
6.	Total amount of reimbursement: \$\frac{1,391.26}{}	
7.	On the next page, provide a breakdown of expenses that are being reimbursed. You spreadsheet to this application if desired.	ou may attach a separate
	 Receipts, invoices, or other documentation of cost must be provided with county cannot produce these items, it must provide a detailed explanation 	
	 Expenditures must serve the purpose to "prevent, prepare for, and responses specific and detailed as possible in the descriptions of expenditures. vague may be rejected. For example, "COVID Notices" is unacceptable, but "Mailed a postcard notice to all residents in the county on May 25, 2020 changes to election processes due to COVID" are desired. 	Explanations that are out explanations such as,
	 Reimbursements for regular staff overtime or staff expenses must be su other satisfactory documentation. 	bmitted with timesheets or
	 Expenditures may not supplant the county's budget (i.e., funds may not owned would normally incur). 	cover costs that the county
County	Clerk Declaration and Signature	
Initial th	ne statements and sign below:	
SW respond	I affirm the expenditures listed in this request were used, or will be used, to preven to coronavirus for the 2020 Federal election cycle.	nt, prepare for, and
Sch	I affirm the expenditures listed in this request did not, or will not, supplant the cou	inty's budget.
Y	Ah Chall	Nov. 18, 2020
County (Clerk's Signature	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.
Printing of Warning Instructions to be included with each ballot mailed describing the methods of returning ballot	\$1,035.00	Invoice 12129 from IVS
	/	
Purchase of Letter openers, Single Use Pens, and Single use Stylus for 2020 General Election Polling Location	\$106.26	Invoices from Amazon.com and Office Depot
	/	
Rental of Hand Sanitation Stations for use at 2020 General Election Polling Location	\$250.00	Invoice 26309 from On the Go Services
		a a

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.



496 S Uruapan Way Dinuba, CA 93618 (559) 498-0281 Fax (559) 498-6585

Invoice

Date	Invoice #	_
11/1/2020	12129	_

Bill To	
Sevier County UT Attn: Barbara Crowther 250 N Main Ste 100 Richfield, UT 84701	

Ship To		

P.O. Number			Terms
			Due on receipt
Quantity	Description	Price Each	Amount
10,802 1,250 1,285 10,802 11,500	Database Setup Ballots Database Setup for Integravote Per Ballot Style/Card Ballot Printing - 14" VBM Ballot Printing - 14" Office Ballots Add On Setup Charge Ballot Printing - 14" Office Ballots Ballot Inserting and Mailing Printed Inserts Postage Credit from Invoice #12248 Postage Printed Inserts - ID Required - white 1/2 sheet insert Shipping	500,00 500,00 1.00 0.35 0.35 150.00 0.35 0.30 0.09 -960.00 1,280.24 0.06 275.00	500.00 500.00 17.00 3,780.70 437.50 150.00 449.75 3,240.60 1,035.00 -960.00 1,280.24 6.00 275.00
2020 Canaral Election		T	

Office DEPOT, Inc.

ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
127876373001	14.80	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-20	Net 30	07-NOV-20

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE

SEVIER CNTY

250 N MAIN ST

RICHFIELD UT 84701-2158

Ship To:

SEVIER COUNTY ADMIN BLDG

250 N MAIN ST

RICHFIELD UT 84701-2158

ACCOUNT NUME	BER	ACCOUNT M	7.512200000000000000000000000000000000000		P TO ID		RDER NUMBER			R DATE	SHIPPED DATE
89755567		Depot, C	Office	ADM	IN BLDG		127876373001		01-C	OCT-20	02-OCT-20
BILLING ID	PURCH	IASE ORDER	RELE	ASE	ORDE	RED BY	DESKTOP		1.0016	COST	ENTER
297423		26499				VEN ALL		2-70 B-100 F			
CATALOG ITEM#/		RIPTION / USTOMER ITEN	И#		U/M TAX	QTY ORD	QTY SHIP	QTY B/C		UNIT	EXTENDED PRICE
01330 UNV31803		NER,LETTER,3/F			PK Y	10	10	0		1.480	14.80
5											
						8					
7627年 - 55.11 : 876.17 : 電	Jerry 1 a St. Co.			SES.11		SUB-TOT	AL	\$ 16.35	(Autorit	tion a temporary	14.80
						TIERED I	DISCOUNT				0.00
						DELIVER					0.00
						MISCELL					0.00
ALL AMOUNTS AF	DE DAGE	D ON HED				SALES T.	AX				0.00 14.80
ALL AMOUNTS AF	IE DASE	חפט אוט ח				TOTAL					14.00

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

		▲ DETAC	CH HERE A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SEVIER CNTY	297423	127876373001	02-OCT-20	14.80	

FLO 002974236 1278763730018 00000001480 1 0

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT PO BOX 660113 DALLAS TX 75266-0113 PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Office DEPOT, Inc.

ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

07-NOV-20

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
127883206001	17.84	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE

Net 30

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE

SEVIER CNTY 250 N MAIN ST

RICHFIELD UT 84701-2158

Ship To:

02-OCT-20

SEVIER COUNTY ADMIN BLDG

250 N MAIN ST

RICHFIELD UT 84701-2158

ACCOUNT NUM		ACCOUNT N		F 1 - F 1 - F 1 - F 1 - F 1	P TO ID		DER NUMBE	R	ORDER DATE	SHIPPED DATE
89755567 Depot, Office		Office	ce ADMIN BLDG		1	127883206001		01-OCT-20	02-OCT-20	
BILLING ID .	PURCI	ASE ORDER	RELE	ASE	ORDER	ED BY	DESKTO	P	COST	CENTER
297423	\$10.1104.404	26499	2 18 CALLEGE HILL	S155 1035 123	STE\ WA			Onwham 200		TANK CONTROL OF A CONTROL
CATALOG ITEM # /		CRIPTION / CUSTOMER ITE	M #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
3349179 BSN37531	PEN, 6349	BLPNT,STICK,N 179	MED,BK,6		BX Y	4	4	0	4.460	17.84
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(grayty english an elektro			SESSOCIONES	13 to 12 to		SUB-TOTA	AL .			17.84
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ALL AMOUNTS A							ANEOUS			0.00 0.00 0.00 17.84

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

		A DETAC	CH HERE A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
141					
	207.120	40700000004	00 OOT 00	47.04	
SEVIER CNTY	297423	127883206001	02-OCT-20	17.84	

FLO 002974236 1278832060017 00000001784 1 8

PLEASE SEND YOUR CHECK TO:

OFFICE DEPOT PO BOX 660113 DALLAS TX 75266-0113 PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD, THANK YOU



Final Details for Order #113-5591380-1071406 Print this page for your records.

Order Placed: August 25, 2020

Amazon.com order number: 113-5591380-1071406

Order Total: \$73.62

Shipped on August 28, 2020

Items Ordered

Price

3 of: Islandoffer 100pcs Smart Phone/Smart Tablet Black Stylus Styli

Sold by: IslandOffer (seller profile)

\$22.99

Condition: New

Shipping Address:

Steven C Wall 250 N MAIN ST Suite 100 RICHFIELD, UT 84701-2266 United States

10.4170.240 GM

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7318

Item(s) Subtotal: \$68.97 Shipping & Handling: \$0.00

Billing address

Steven C Wall 250 N MAIN ST Suite 100

RICHFIELD, UT 84701-2266

United States

Total before tax: \$68.97

Estimated tax to be collected: \$4.65

Grand Total: \$73.62

Credit Card transactions

Visa ending in 7318: August 28, 2020: \$73.62

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates

On The Go Services

305 East Annabella Rd.

P.O. Box 263

Richfield, UT 84701 1-435-896-9580

Invoice

Date	Invoice #
11/11/2020	26309

Bill To		HIRIO CONTRACTOR OF THE CONTRA	
Sevier County Clerk Office	 		
250 N. Main Richfield, Ut 84701			

Ship To		£*	
Fairgrounds Richfield			

P.O. No.	Terms	Project

Quantity		Description		Rate	Amour	nt
	2	2 Hand Sanitizing Station (Liquid). Delivered 11-2-2020. Serviced and picked up 11-4-2020		125.00		250.00
						*,
			(4)			
		2740				
29		10-4170-240		1		
		(0			H W LL.	
				F6V 16	2020	
				IV.		
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If you are paying with a different name than the invoice indicates. Please include invoice # or name!

Sales Tax (6.75%)	\$0.00
Total	\$250.00
Balance Due	\$250.00

Customer Total Balance \$250.00

\$250.00

Phone #	Fax#
(435) 896-9580	(435) 896-0209