CARES ACT FUNDING REIMBURSEMENT REQUEST



County Clerk's Signature

State of Utah

Office of the Utah Lieutenant Governor
Requester's Information
1. County: Wasatch
1. County.
2. Name and title of individual filling out this application: Calvin Griffiths
3. Contact Phone #: (435) 657-3190 Contact Email: cgriffiths@wasatch.utah.go
Reimbursement Information
4. Identify the election(s) for which these funds were used: Primary
5. Total amount approved by the state: \$\frac{13,100}{}{}
6. Total amount of reimbursement: \$\frac{13,931.85}{}
 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 other satisfactory documentation.
 Expenditures may not supplant the county's budget (i.e., funds may not cover costs that the count would normally incur).
County Clerk Declaration and Signature
Initial the statements and sign below:
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.
7/8/2020

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.
Print, fold and mail letters to all registered active voters explaining an all vote by mail for the County, along with not having an early vote or same day voting.	6,641.22	Yes
Procure external Drop Box, so voters may drop off their ballots without having to enter the County Building and using drop boxes in the building. Avoid them leaving their vehicles and maintaining a safer	2,218.00	Yes
Placing peel and seal option on Primary return envelopes, allowing voters to not have to lick the envelope and poll judges from having to deal with licked evelopes	2,592.40	Yes
Advertising in local Newspaper about election being an All Vote By Mail. Alerting voters that there will be no early voting or same day voting.	1,165.50	Yes
Procuring Personal Protective Equipment for the Election Judges, County Election Officials. Masks, Gloves, Sanitizers	296.16	Yes
Cleaning supplies to sanitize and clean surfaces and equipment that is used during election process	223.27	Yes
Ballot insert letting voters that there will no early voting or same day voting because of Co-vid19	795.30	Yes

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.
		documentation is not available.



BILL	OF SALE
INVOICE DATE	5/12/2020
INVOICE NO.	50662
AMOUNT PAID	. •

Wasatch County Auditor Calvin Griffiths 25 North Main Heber City, UT 84032

PLEASE RETURN THIS PORTION WITH PAYMENT

CUSTOMER COPY

INVOICE	The state of the s	INVOICE NUMBER	P.O. NUMBER	PROJECT	TERMS	DUE DATE
5/12	2/2020	50662	CALVIN GRIFFITHS	Di	e on rece	5/12/2020
TEM CODE	QUANTITY		DESCRIPTION		UNIT PRICE	AMOUNT
105	14,764	PRIMARY ELECTION	LETTERS - Full Service Printing	Black & White	0.11	1,624.04
820	14,764	DOUBLE WINDOW ET	NVELOPE - Envelopes		0.065	959.66
400	14,764	MAILING SERVICES .	- Full Service Mailing		0.04	590.56
Postage		Postage and Handling			3,466.96	3,466.96
	\					
		and the second second				
14 7 May 22 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				-		
	or year ages stated in the same of the sam	- Fire and the second of the s				
Late Fee Po	olicy: A late fe	ee of 1.5% (or highest rate	permitted by law, if less) per more	nth will	Payments	\$0.00
be assessed	on the unpaid	Invoice Total Balance Di	ue when more than 30 days past d	ue.		
account bal	lance: Attorne	ver to an agency for collect y Fees; Court Costs; Collect account balance.	ction, I agree to pay in addition to ection Agency Fees; Commissions	the sand	PLEASE PAY THIS AMOUNT	\$6,641.22



6321 Bury Drive Suite 19 Eden Prairie, MN 55346 accountingasc@ascabr.com

Invoice

#INV18358 5/8/2020

Bill To

Cal Griffiths Wasatch County 25 N Main St Heber City UT 84032 United States Ship To

Cal Griffiths Wasatch County 25 N Main St Heber City UT 84032 United States TOTAL

\$2,218.00

Due Date: 6/7/2020

Terms	Due Date PO #	Sales Rep	Shipping Method	Partner
Net 30	6/7/2020	Kevin Johnson		
Quantity	Item		Rate	Amount
1	BAL-710-SS-OHC-PCT Ballot 710-SS External Collection Tote American Ballot Drop Model 710 Stainles Hand-Chute with a Plastic Collection Total	ss Steel One-		\$1,756.00
1	EXPEDITED SERVICE-2 EXPEDITED SERV \$2999 Expedited Service	/ICE \$1500 -	\$189.00	\$189.00
1	Freight W/Lift-Gate Freight with Lift-Gate Service		\$273.00	\$273.00
			Shipping	
			Tax Total (%)	\$0.00
			Subtotal	\$2,218.00
			Amount Paid	\$0.00
			Balance Due	\$2,218.00



K&H Integrated Print Solutions PO Box 388 Everett, WA 98206-0388 (800) 451-5740 accountsreceivable@khprint.com

Wasatch County Clerk Attn: Cal Griffiths 25 N Main St Heber City UT 84032 Invoice: 59109 Invoice Date: 5/18/2020 Job Number: 260097

Customer Number: 00000183

Purchase Order Number:

Terms: Net 30 Days

Invoice Total:

\$5,441.90

Project Title: 06.30.20 Envelopes Email: cgriffiths@wasatch.utah.gov **Quantity Description Unit Price UOM** Amount 06.30.20 Envelopes 10,000 WASA0420C002 - NoInd E 269.9500 M 2,699.50 10,000 WASA0420R002 - PostReg E 259,2400 M 2,592.40 Prepress 150.00 5,441.90 Net Sales:

We Appreciate Your Business!!



165 SOUTH 100 WEST - HEBER CITY, UTAH 84032

Was Co. Clerk	
25 N Main	· · · · · · · · · · · · · · · · · · ·
(Jeber, Ut 8403	52_
· · · · · · · · · · · · · · · · · · ·	

LEGAL ADVERTISING

Order Date 724
Invoice Date
Invoice Date Cust. P.O. No. C. G. r. H. 8h.S.
CashCharge
Sold by

Pub. Date	Advertisin	g - Captioned	Special Handling	Lines or Inches	Rate	AMOUN	T
6/3	Primary	Ballots		12Ce	9.25	1165	50
	9					4	
		•					
INVOICE L 6914 NUMBER PLEASE SPECIFY THIS INVOICE NUMBER WITH YOUR REMITTANCE IOWING date of invoice. A final		THIS IS YOUR INVO			Sub Total		
		NOUTCE L Accounts are due and payable 10th of month following date of invoice. A finance charge of 11/6%					
			ill be charged on				
60	The Wasatch Wave 165 South 100 West	the unpaid balance 30 days or Customer agrees to pay a reason			TOTAL	1165	50

Heber City, UT 84032 | fee and other costs of collection after default and referral to an attorney.

2020. This election will be an all by mail election.

Important COVID-19 related changes to the June 30, 2020 Primary Election:

- The election will be conducted by mail. Mail ballot drop boxes will be available until 8:00pm on Election Day
- In-person early voting will not be available
- In-person Election Day voting will not be available
- The voter registration deadline is Friday, June 19, 2020, and voter registration on Election
 Day (also known as registration by provisional ballot) is <u>not</u> available
- If you are a voter with a disability and cannot vote by mail, contact your county clerk at
 (435) 657-3190 for more information on accommodations that your county clerk can provide.
- Jun 9 Public Logic and Accuracy testing of voting equipment at 10:00 am at 25 N Main St,
 Heber City, Utah
- Jun 10 Ballots mailed to all active registered Republican voters.
- Jun 17 Outside Drop Box available June 17 June 30 @ 8pm North West side of Building by Dumpster
- Jun 17 Inside Drop Box available Jun 17 June 30 @ 8pm Clerk's Office at 25 N Main St, Heber City, Utah
- Jun 19 Last day for a Voter to change party affiliation for the regular Primary Election.
- Jun 30 By mail postmark Deadline Ballot envelop must be post marked on or before June 30, 2020
- Jun 30 A ballot may be dropped in a drop box located at Wasatch County Clerk-Auditor office 25 North Main Street, Heber City, ballot drop box open through Election Day @ 8pm. June 21 Canvass of election will be held June 21, 10:00 AM, the report will be approved

There will be 3 different Ballots this Primary Election. A Republican Ballot, Republican Ballot for Heber South (Precincts 10, 11, 12, 13, 14 and Republican Ballot for Wallsburg (Precincts 44, 44:1). If you have moved recently please check with vote.utah.gov or call the Clerk's Office at (435) 657-3190 to make sure you receive a Ballot.

Calvin L Griffiths

Wasatch County Clerk-Auditor

Published in The Wasatch Wave June 3, 2020

SAMPLE BALLOTS

All other Precincts

REPUBLICAN
OFFICIAL PRIMARY BALLOT
WASATCH COUNTY, UTAH

		88
		FFICIAI VASAT TUESE
		C
•		Calvin
	INSTRUCTIONS TO VOTERS: To vote for the ballpoint pen. If you lear, deface, of Completely fill in the oxal.	the candida r wongly ma
T	STATEMDE RACES	S
	Republican for Governor and Lieutenant Governor Vote for One	Repu
8	O THOMASE WRIGHT ROBBISHOP	O MK
.1	O SPENCER LL COX Dedre M. Henderson	
	O JONHUNTSMANJR MICHELE KAUFUSI	
	O GREGHUGHES VICTOR INTERSON	
	Republican for Attorney General Vote for One	
1	O SEAND, REYES	
	O DAVIDOLEAVITT	
	Republican for State Senate	

Wasatch County Emergency Management

1361 South Hwy. 40 Heber City, Ut. 84032 Phone 435-654-1098 Fax 435-657-3580

Bill To:

Wasatch County Auditor's Office 1361 South Hwy. 40 Heber City, Ut. 84032



DESCRIPTION		AMOUNT
50 KN-95 masks \$3.22		\$161.00
50 surgical Masks @ \$0.76		\$38.00
10 4 oz hand sanitizer \$4.61		\$46.18
2 box of Lg Nitirile glvoes \$6.99		\$13.98
Lysol Wipes		N/C
Digital contactless thermomter		N/C
1 gallon hand sanitizer		37.00
	TOTAL	\$ 296.16

Make Checks Payable To: Wasatch County Communications

If you have any questions concerning this invoice, contact

Jeremy Hales 435-654-1098

jhales@wasatch.utah.gov

Invoice



P.O. Box 4619 2052 Prospector Avenue Park City, UT 84060

Date	Invoice #	
5/6/2020	20-69752	

Bill To	
WASATCH COUNTY	
ACCOUNTS PAYABLE	
25 NORTH MAIN STREET	
HEBER CITY, UT 84032	

Ship To	
WASATCH COUNTY CLERK/AUDITOR	
ATTN: MICHELLE	
25 NORTH MAIN STREET	
HEBER CITY, UT 84032	

P.O. Number	Terms	Contact	Ship	Tax ID#	F.O.B.
	Net 30		5/11/2020		

Quantity	Unit	Item Code	Description	Price Each	Amount
2 6 1	PK EA EA	RAC 97181 RAC 04650 GOJ 545704	LYSOL DISINFECTING WIPES 80/TUB 6/CS LYSOL ORIGINAL DISINFECTANT SPRAY 40.6OZ PURELL HAND SANITIZER W/ALOE REFILL Sales Tax	56.98 12.26 35.75 0.00%	113.96T 73.56T 35.75T 0.00
	Ρ,				
	Ξ				
	5			3	n.
			•		

NO RETURNS AFTER 30 DAYS WITHOUT AUTHORIZATION. ALL RETURNS COULD BE SUBJECT TO RESTOCKING FEE.

Total

\$223.27



K&H Integrated Print Solutions PO Box 388 Everett, WA 98206-0388 (800) 451-5740 accountsreceivable@khprint.com

Wasatch County Clerk Attn: Cal Griffiths 25 N Main St Heber City UT 84032

Invoice: 59191

Invoice Date: 5/29/2020

Job Number: 260433

Customer Number: 00000183

Purchase Order Number:

Terms: Net 30 Days

Project Title: WASA 06.30.20 Insert

Email: cgriffiths@wasatch.utah.gov

Quantity Description WASA 06.30.20 Insert 12,050 WASA06300001 - INST E

Unit Price

UOM

Amount

66.0000

795.30

Net Sales:

795.30

Invoice Total:

\$795.30

We Appreciate Your Business!!

The June 30th Primary Election will be a **By-Mail Election** only. There will be no in person voting which means no early voting, no voting at a polling location on election day and no same day registration according to HB 3006 passed in Special Session of the Legislature.

Pursuant to the Americans with Disabilities Act, individuals needing ADA or special accommodations should contact the Clerk's office at 435-657-3190 or by email at clerkauditor@wasatch.utah.gov