



CARES ACT FUNDING REIMBURSEMENT REQUEST

STATE OF UTAH

OFFICE OF THE UTAH LIEUTENANT GOVERNOR

Requester's Information

1. County: Sevier
2. Name and title of individual filling out this application: Clerk/Auditor Steven C. Wall
3. Contact Phone #: 435-893-0401 Contact Email: scwall@sevier.utah.gov

Reimbursement Information

4. Identify the election(s) for which these funds were used: 2020 Primary Electic
5. Total amount approved by the state: \$ 10,475.00
6. Total amount of reimbursement: \$ 9,900.02
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:

SCW 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.

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

St. C. Wall
County Clerk's Signature

7/9/2020
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 and installation of 24 hour drop boxes to be placed throughout the County to allow Voters to submit ballots at any time day or night (without contact with Election personnel.) | \$6,342.13 | Yes |
| Security Camera and Safety Signage for Ballot Drop Boxes | \$1,117.40 | Yes |
| Design, Printing, and Mailing on May 12, 2020 of informational postcard to each household detailing changes to the election process due to CoVid-19 | \$1,711.49 | Yes |
| Printed Warning Inserts included with each ballot listing the ways to return the ballot and the the changes to the election process for the Primary Election due to CoVid-19 | \$729.00 | 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. |
|-------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | |
| | | |
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| | | |
| | | |

"THE LEADER IN HIGH SECURITY MAILBOXES"

<http://www.fortknoxmailbox.com>

27157

SIGNATURE

() DELIVER () INSTALL

☐ CASH ☐ CHECK / CHECK NO.

PHONE #1 (453) 893-0401

☐ CREDIT CARD EXP. DATE

PHONE #2 ()

并:

Thank You

10-4170-740

THANK YOU FOR SHOPPING AT
Larsen's Ace Hardware
1155 South Highway 118
Richfield, UT. 84701
(435) 896-8455

This Receipt is REQUIRED for Return or
Exchange of Merchandise !!
06/08/20 4:42PM LL9 563 SALE

| | | | | | |
|-------------------------------|---|----|-------|----|---|
| 55 | 4 | EA | 3.77 | EA | N |
| NUTS,BOLTS,FASTENERS,SMALL PA | | | 15.08 | | |
| 55 | 2 | EA | 1.22 | EA | N |
| NUTS,BOLTS,FASTENERS,SMALL PA | | | 2.44 | | |
| 55 | 2 | EA | 1.35 | EA | N |
| NUTS,BOLTS,FASTENERS,SMALL PA | | | 2.70 | | |
| 1578392 | 1 | EA | 4.99 | EA | N |
| LQD NAILS XTREM HD 100Z | | | 4.99 | | |
| 19217 | 1 | EA | 13.99 | EA | N |
| IND 1/10GAL CAULK GUN | | | 13.99 | | |
| 55 | 1 | EA | 10.99 | EA | N |
| NUTS,BOLTS,FASTENERS,SMALL PA | | | 10.99 | | |

SUB-TOTAL:\$ 50.19 TAX: \$.00
TOTAL: \$ 50.19

CHARGE AMT: 50.19

Total Items: 11



==> JRNL#F35638 INV#725801 <==
CUST NO: 33749
ACE REWARDS ID # 19489853562

Customer Copy

Name : X
Acct: SEVIER COUNTY
PO#: JUNE# M2552 VOTING

IN STORE CREDIT ONLY AFTER 30 DAYS

10-4170-240

Tell us about your experience today and
Enter to win a \$50 Ace gift card!

To participate:

- * Visit www.TalkToAce.com
- * This survey invitation is valid for 72 hours
- * Store # 01044
- * Survey approximately 5 minutes

No purchase necessary. Must be
18 or older to enter sweepstakes.

Void where prohibited.
See complete rules at

www.TalkToAce.com

To participate via phone, call
1-866-264-2233

hardware for ballot box installation



JJWD Hardware
423 South 100 West
Salina, UT 84654
435-529-7488

CUSTOMER COPY



INVOICE

2006-528291 PAGE 1 OF 1

| SOLD TO |
|-----------------------------------------------------------------------------|
| SEVIER COUNTY ATTENTION: LINDSAY 250 NORTH MAIN RICHFIELD UT 84701 |

| JOB ADDRESS |
|-----------------------------------------------------------------------------|
| SEVIER COUNTY ATTENTION: LINDSAY 250 NORTH MAIN RICHFIELD UT 84701 |

| ACCOUNT | JOB |
|--------------|----------------------|
| 7642 | 0 |
| SOLD ON | 6/9/2020 10:21:17 AM |
| CUST PICKUP | |
| BRANCH | 1000 |
| CUSTOMER PO# | EMS |
| STATION | J1 |
| CASHIER | DA |
| SALESPERSON | |
| ORDER ENTRY | |

Thank you for your business!

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|----|--------|-------------|---|---|--------|-----|--------|
| 4 | EA | DEPT 2 | anchors | | Y | 4.5900 | EA | 18.36 |

Payment Method(s) Buyer: ANDY RASMUSSEN

Charge to Acct 18.36

| | |
|-------------------------------|--------------|
| SubTotal | 18.36 |
| Tax 6.75% Sales Tax | 0.00 |
| EXE: ON FILE | |
| Deposit | |
| Please Pay This Amount | 18.36 |

Signature ANDY RASMUSSEN

**SOUND UNLIMITED**

P.O. BOX 186
890 NORTH 400 EAST
DELTA, UTAH 84624
435-610-2133

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2020 | 201645 |

| |
|--------------------------------------------------------------------------------------------|
| Bill To |
| SEVIER COUNTY COMMISSION Randy Lister 205 North Main Street Richfield, Utah 84701 |

| |
|---------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|----------------|-----|----------|-----|--------|---------|
| RANDY | Due on receipt | | 6/1/2020 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|------------------|-----------------------------------------------------------|------------|---------|
| 1 | HIKVISION CAM... | HIKVISION CAMERA | 387.50 | 387.50T |
| 1 | CAT 6 LINE DROP | CAT 6 LINE DROP WITH HUBBELL DEVICES | 75.00 | 75.00T |
| | INSTALL LABOR | LABOR TO INSTALL EQUIPMENT | 402.50 | 402.50 |
| | SERVICE CALL | SERVICE CALL FOR REPAIR | 143.75 | 143.75T |
| | | SCOPE OF WORK: INSTALL CAMERA FOR NEW BALLOT DROP BOX. | | |

Total
Web Site**\$1,008.75**www.soundunlimited.us



Randall Lister <randylister@sevier.utah.gov>

Your Confirmation RTS-198707

1 message

RoadTrafficSigns.com <customerservice@smartsign.com>

Mon, Jun 15, 2020 at 2:25 PM

To: randylister@sevier.utah.gov



A SmartSign Store
300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201

[My order status](#) | [Print this invoice](#) | [My account](#) | [Customer service](#)

Order Received

Thank you Randy Lister!

Your order number is RTS-198707. Your chosen delivery method is Regular Ground and we will send you tracking information once your order ships. Your order details are given below:

| Order Number | Order Date | Shipping Method | Est. Ship Date | Est. Arrival Date |
|--------------|------------|-----------------|----------------|---------------------|
| RTS-198707 | 15 Jun '20 | Regular Ground | 17 Jun '20 | 23 Jun - 25 Jun '20 |

| No. | Description | Qty. | Price | Total |
|-----|----------------------------------------------------------------|------|---------|---------|
| 1. | MUTCD One Way Sign (Left Arrow) (Part No: x-r6-1L-EG-12x36) | 2 | \$25.46 | \$50.92 |

| | |
|--------------------|----------------|
| Sub Total: | \$50.92 |
| Shipping: | \$16.23 |
| Sales Tax: | \$4.53 |
| GRAND TOTAL | \$71.68 |

SHIPPING ADDRESS

Randy Lister
250 N Main
Richfield, UT - 84701

WE HAVE BILLED THE FOLLOWING ACCOUNT:

Your Purchase Order No.:
Randy Lister
250 N Main
Richfield, UT - 84701
Charges will appear on your credit card statement as
SMARTSIGN

What to expect now ...

1

Order Review: Stock products are released to the warehouse on the same day that you ordered. All orders

2

Production/Pack Order: Typically, your order reaches the factory floor or warehouse within 24 hours after it is

3

Shipment: An email will be sent to you when your order ships. The email will include the tracking number(s) of your

Sign Central LLC

508 E 300 N

Richfield, UT 84701

435-896-8018

info@signcentralutah.com

Invoice**SIGNCENTRAL**
SIGNS & DESIGNS
(435) 896-8018**BILL TO**

Billing Department

SEVIER COUNTY

Admin Office

250 North Main

RICHFIELD, UT 84701

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 4116 | 06/14/2020 | \$36.97 | 07/14/2020 | Net 30 | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------------------------------------|-----|-----------|--------|
| order 6914 Steven Wall Ballot sticker covers | 6 | 6.1616667 | 36.97 |

BALANCE DUE

\$36.97*SCW*
10-4170-240

5% late fee will be added monthly until invoice is paid in full, including late fees accrued.

Invoices over \$500.00 will incur a 3.5% transaction fee if paid by Credit or Debit Card.



Everything Print & Mail

1827 South Fremont Drive
Salt Lake City, UT 84104

BILL OF SALE

| | |
|--------------|-----------|
| INVOICE DATE | 5/12/2020 |
| INVOICE NO. | 50661 |
| AMOUNT PAID | |

Sevier County Clerk
Barbara Crowther
250 N Main
Richfield, UT 84701

PLEASE RETURN THIS PORTION WITH PAYMENT

CUSTOMER COPY

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------|---------|------------------------|------------|
| INVOICE DATE | INVOICE NUMBER | P.O. NUMBER | PROJECT | TERMS | DUE DATE |
| 5/12/2020 | 50661 | BARBARA CROWTHER | | net 10 | 5/22/2020 |
| ITEM CODE | QUANTITY | DESCRIPTION | | UNIT PRICE | AMOUNT |
| 105 | 7,913 | INFORMATION MAILING POSTCARD - Full Service Printing Black & White | | 0.085 | 672.61 |
| 841 | 1 | MAILING LIST | | 100.00 | 100.00 |
| Postage ... | | Postage and Handling | | 938.88 | 938.88 |
| We appreciate your business...Thank You... | | | | Payments | \$0.00 |
| Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Invoice Total Balance Due when more than 30 days past due. | | | | PLEASE PAY THIS AMOUNT | \$1,711.49 |
| If this account is turned over to an agency for collection, I agree to pay in addition to the account balance: Attorney Fees; Court Costs; Collection Agency Fees; Commissions and Charges up to 50% of the account balance. | | | | | |

Please submit payments or inquiries to:



THE DATA CENTER

1827 South Fremont Drive · Salt Lake City, Utah 84104 · 801-978-1030 · Fax: 801-978-0501

FED ID # 87-0644300



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/15/2020 | 11963 |

| |
|-----------------------------------------------------------------------------------------|
| 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 |
|----------|--------------------------------------------------------|------------|----------|
| | Database Setup Ballots | 500.00 | 500.00 |
| | Database Setup for Integravote | 500.00 | 500.00 |
| 17 | Per Ballot Style/Card | 1.00 | 17.00 |
| 7,971 | Ballot Printing - 11" VBM | 0.35 | 2,789.85 |
| 405 | Ballot Printing - 11" Office Ballots | 0.35 | 141.75 |
| 7,971 | Ballot Inserting and Mailing | 0.30 | 2,391.30 |
| | Postage Credit from Invoice #12 | -852.00 | -852.00 |
| | Postage | 852.54 | 852.54 |
| 8,100 | Printed Warning Inserts | 0.09 | 729.00 |
| 100 | Printed Inserts - ID Required - white 1/2 sheet insert | 0.06 | 6.00 |
| | Delivery to USPS | 275.00 | 275.00 |
| | Shipping | 33.79 | 33.79 |

| | | |
|-----------------------|-------------------------|------------|
| 2020 Primary Election | Subtotal | \$7,384.23 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$7,384.23 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$7,384.23 |