

STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX
LIEUTENANT GOVERNOR

July 14, 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 Steven C. Wall, Sevier County Clerk/Auditor, to cover the county's coronavirus-related expenses for the June 2020 Primary Election. Please reimburse Sevier County **\$9,900.02** using the following fund: 2320/060/1640/2320/7115 function COVI.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Justin Lee".

Justin Lee
Director of Elections
Office of the Utah Lieutenant Governor

STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX
LIEUTENANT GOVERNOR

May 12, 2020

Steven Wall
Sevier County Clerk/Auditor
P.O. Box 607
Richfield, UT 84701

Dear Mr. Wall:

The State of Utah is awarding Sevier County \$10,475.00 in CARES Act funds to help the county prevent, prepare for, and respond to coronavirus for the June 30, 2020 Regular Primary Election.

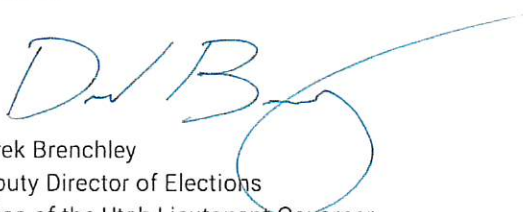
The funds will be provided primarily on a reimbursement basis. To obtain the funds, the county must submit a disbursement request form (attached) and provide supporting documentation for each expenditure no later than December 15, 2020. An invoice, receipt, or quote is acceptable documentation for most expenditures. If the county will use the funds to cover normal expenses that have increased due to the coronavirus (e.g., increased postage due because of a higher volume of mail ballots), the county must identify the increase by comparing the cost in 2020 to the cost in previous regular election years. If the county will use funds to cover regular staffing costs, the county must provide detailed timesheets that identify the staff hours that were allocated to prevent, prepare for, and respond to the coronavirus.

Please note that disbursement will be denied in whole or in part if:

- The county uses the funds to supplant its budget;
- The county fails to provide the appropriate documentation for an expense;
- The county uses the funds for purposes other than preventing, preparing for, and responding to coronavirus for the 2020 election cycle; or
- The county submits the disbursement request form after December 15, 2020.

If the county needs additional funding for the Primary Election, you may submit an additional funding request form. If you have any questions related to these funds, please feel free to contact me at dbrenchley@utah.gov or 801-538-1746.

Sincerely,


Derek Brenchley
Deputy Director of Elections
Office of the Utah Lieutenant Governor



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

FORT KNOX MAILBOX LLC

"THE LEADER IN HIGH SECURITY MAILBOXES"

265 Tech Way - B
Grants Pass, OR 97526

Ph: 541-956-0825

Fx: 541-956-1325

TF: 800-206-8067

E-mail: mail@fortknoxmailbox.com

http://www.fortknoxmailbox.com

INVOICE

27157

DATE 4/21/20 APP. # _____

SOLD TO Sevier County
Attn: Barbara Crowther

SIGNATURE _____

() PICK-UP (X) DROP SHIP

() DELIVER () INSTALL

☐ CASH ☐ CHECK / CHECK NO. _____

☐ CREDIT CARD EXP. DATE _____

PHONE #1 (453) 893-0401

PHONE #2 () _____

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Small Ballot Box "Front Access"	1298.00	3894.00
3	Surface Mt Post (5x5x12)	136.00	408.00
6	Side Flag Skins "D" Installed	148.00	888.00
3	Small Ballot Box Covers	255.00	765.00

3	Front Decal Sets		
3	Keyed Alike Locks		

COLOR: BLACK GRAY <u>SPECIAL</u> <u>White</u>	SUBTOTAL	5955.00
KEY#: <u>R035645</u>	SHIPPING	616.33
NOTES:	Discount	-297.75
	TOTAL	6273.58
	PAID	
	BALANCE DUE	
	FINAL DUE	

Thank You

10-4170-740

SW

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

CHARGE AMT: 50.19 TOTAL:\$ 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

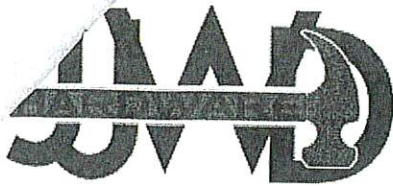
No purchase necessary. Must be
18 or older to enter sweepstakes.

Void where prohibited.

See complete rules at
www.TalkToAce.com

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

hardware for ballot box installation



"Your Everything Store"

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	\$1,008.75
					Web Site	

www.soundunlimited.us



Randall Lister <randylister@sevier.utah.gov>

Your Confirmation RTS-198707

1 message

RoadTrafficSigns.com <customerservice@smartsign.com>

To: randylister@sevier.utah.gov

Mon, Jun 15, 2020 at 2:25 PM



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

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

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
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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.



THE DATA CENTER

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