

STATE OF UTAH  
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX  
LIEUTENANT GOVERNOR

September 21, 2020

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

Re: Uintah County Reimbursement of CARES Act Funds

Dear Mr. Evans:

Attached is a reimbursement request from Michael Wilkins, Uintah County Clerk / Auditor, to cover the county's coronavirus-related expenses for the 2020 Primary Election. Please reimburse Uintah County **\$4,920.30** 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 blue ink, appearing to read "Justin Lee".

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

### Requester's Information

1. County: Uintah
2. Name and title of individual filling out this application: Michael Wilkins, Clerk-Auditor
3. Contact Phone #: (435) 781-5362 Contact Email: MWILKINS@uintah.utah.gov

### Reimbursement Information

4. Identify the election(s) for which these funds were used: Primary June, 2020
5. Total amount approved by the state: \$ 10,000
6. Total amount of reimbursement: \$ 4,920.30
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:

☒ 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.

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

Michael W. Wilkins  
County Clerk's Signature

16-SEP-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
"The Data Center" Bulk Mailing to all unaffiliated voters	\$ 780.30	Yes, CK # 367940 attached
"Vernal Express" 2 weeks back page of the Nickle adds	\$ 850.00	Yes, CK # 368450 attached
"Vernal Express" 1 week add in the Vernal Express advertising that there are no polling locations.	\$ 262.50	Yes, CK # 368450 attached
"Vernal Express" 3 weeks back page of the Nickle adds	\$ 1,275.00	Yes, Ck # 368946 attached
"Vernal Express" 1 week add in the Vernal Express advertising that there are no polling locations.	\$ 262.50	Yes, Ck # 368946 attached
"KXRQ" Radio Adds advertising no polling locations including live spots	\$ 500.00	Yes, Ck #368893 Attached
"KVEL" Radio Adds advertising no polling locations	\$ 495.00	Yes, Ck # 368892 Attached
"KLCY" Radio Adds advertising no polling locations	\$ 495.00	Yes, Ck# 368891 Attached
<b>Total Requested</b>	<b>\$ 4,920.30</b>	

**PURCHASE ORDER # 33628**

UINTAH COUNTY AUDITOR'S OFFICE  
147 EAST MAIN  
VERNAL, UT 84078 (435) 781-5359

Merchandise must show this number on  
invoices, packages and correspondence

Vendor: 8092713  
THE DATA CENTER  
1827 SOUTH FREMONT DR  
SALT LAKE CITY, UT 84104

Deliver To: UINTAH COUNTY CLERK/AUDITOR  
147 EAST MAIN  
VERNAL, UT 84078  
(435)781-5360

Order Date	Delivery Date	Submitted By	Department #	Requisition #	
28-APR-20	28-APR-20	MIKE WILKINS	10- 4141	93567	
Budget Line #	Project #	Quantity	Description	Unit Price	Total Price
370	0	1	2600 UNAFFILIATED VOTER LETTERS (-45) JUNE PRIMARY	1,170.00	\$1,170.00
Total					\$1,170.00

**EXCISE AND SALES OR USE EXEMPTION CERTIFICATE**

Commodities included in this order will be used in an essential government function and are exempt from Federal Excise and State of Utah sales and USE taxes - Utah Sales Tax Regulation S-23 and section 59-12-104, from the Utah State Code. Sales Tax License No. 11913388-002-STC

**NOTICE**

Invoices which exceed unit price listed above will not be paid.  
Prices are F.O.B. Destination.  
Invoice items in the order they appear above.  
Terms and conditions as posted on the Uintah County official website apply to this Purchase Order.  
[http://www.co.uintah.ut.us/document\\_center/ClerkAuditor/pocontract.pdf](http://www.co.uintah.ut.us/document_center/ClerkAuditor/pocontract.pdf)  
Purchase Order valid for one year from issue date.

PAID MAY 14 2020  
C.O. [Signature]

Authorized Signature

CDM



UINTAH COUNTY  
PURCHASE REQUISITION

93567

DATE 4-28-2020	REQUISITIONED BY Karinga	DEPARTMENT Clerk-Auditor								
REQUESTED VENDOR Data Center	DELIVER TO									
ADDRESS	FUND # 10	DEPT. # 4141	PURCHASE ORDER NO.							
BUDGET LINE NUMBER 370	PROJECT NUMBER	QUANTITY 1	DESCRIPTION 2,600 Unaffiliated voter letters (.45)	UNIT PRICE	AMOUNT \$1,170.00					
June Primary										
PAID MAY 1 A 2020										

APPROVAL SECTION

DEPARTMENT APPROVAL:

CLERK-AUDITOR APPROVAL:

COMMISSION APPROVAL:

DATE

DATE

DATE

ORIGINAL COPY: AUDITOR'S OFFICE

YELLOW COPY: DEPARTMENT

VENDOR #8092713

THE DATA CENTER

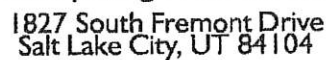
CK # 367940

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	05/14/20	50652	2600 UNAFFILIATED VOTER		780.30

Total For Check -----> \$780.30

05/14/20 367940 \$780.30

THE DATA CENTER  
1827 SOUTH FREMONT DR  
SALT LAKE CITY UT 84104



INVOICE DATE	5/8/2020
INVOICE NO.	50652
AMOUNT PAID	

Uintah County Clerk  
 Karina Valencia  
 152 East 100 North  
 Vernal, UT 84078

QXN 10-4141-370

PLEASE RETURN THIS PORTION WITH PAYMENT

**CUSTOMER COPY**

PAID MAY 14 2020

FED ID # 87-0644300



Send Payment to:  
 Vernal Express  
 60 East 100 North  
 Vernal, UT 84078  
 P: 435-938-7112  
 F: 435-789-8690



Invoice Number      Invoice Date

135520

5/31/2020

Advertiser No.

Amount Due

Due Date

2241

\$1,112.50

6/29/2020

UINTAH COUNTY CLERK-AUDITOR  
 Michelle  
 147 East Main  
 VERNAL, UT 84078

2KV 10-4141-370

1 1/2% fee will be charged to all  
 past due balances.

Amount Enclosed

Please detach top portion and return with your payment.

INVOICE

Vernal Express

UINTAH COUNTY CLERK-AUDITOR

Invoice No. 135520

5/31/2020

Date	Order	Description	Ad Size	SubTotal	Sales Tax	Amount
5/19/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad				\$425.00
5/26/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad				\$425.00
5/26/2020	61428 VE	3 VEX Display: Not Specified: Voting Information Ad	6 x 10.25			\$262.50
				Sub Total:		\$1,112.50
				Total Transactions: 3	Total:	\$1,112.50

SUMMARY      Advertiser No.      2241      Invoice No.      135520      Invoice Amount      \$1,112.50

Tear Sheets      1

1 1/2% fee will be charged to all past due balances.

May the sun shine on you and yours!

Thank you for advertising with us, we appreciate your business!

PAID  
 JUN 11 2020

BY: .....

VENDOR #2200300

VERNAL EXPRESS

CK # 368450

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	06/09/20	135521	SAMPLE BALLOT 2X@\$420	J	420.00 ✓
10-4141-370	06/11/20	135520	2 5 WEEKS BACK PAGE OF NIC		850.00 ✓ (2)
10-4141-370	06/11/20	135520	1 2 WEEKS VERNAL EXPRESS		262.50 ✓
Total For Check ----->					\$1,532.50

06/11/20

368450

\$1,532.50

VERNAL EXPRESS  
60 EAST 100 NORTH

VERNAL UT 84078

Send Payment to:  
Vernal Express  
60 East 100 North  
Vernal, UT 84078  
P: 435-938-7112  
F: 435-789-8690



Invoice Number		Invoice Date
136204		6/30/2020
Advertiser No.	Amount Due	Due Date
2241	\$1,537.50	7/30/2020

UINTAH COUNTY CLERK-AUDITOR  
Michelle  
147 East Main  
VERNAL, UT 84078

1 1/2% fee will be charged to all  
past due balances.

Amount Enclosed

Please detach top portion and return with your payment

INVOICE

Vernal Express		UINTAH COUNTY CLERK-AUDITOR			Invoice No. 136204		6/30/2020
Date	Order	Description		Ad Size	SubTotal	Sales Tax	Amount
6/2/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad					\$425.00
6/9/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad					\$425.00
6/9/2020	61428 VE	3 VEX Display: Not Specified: Voting Information Ad		6 x 10.25			\$262.50
6/16/2020	61428 BNA	Basin Nickel: Not Specified: Voting Information Ad					\$425.00
						Sub Total:	\$1,537.50
						Total Transactions: 4	Total: \$1,537.50

SUMMARY      Advertiser No.    2241                      Invoice No.                      136204                      Invoice Amount    \$1,537.50

Tear Sheets    1

1 1/2% fee will be charged to all past due balances.

"I do not agree with what you have to say, but I'll defend to the death your right to say it."

Thank you for advertising with us, we appreciate your business!

VENDOR #2200300

VERNAL EXPRESS

CK # 368946

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	07/09/20	136204	3 <del>5</del> WEEKS BACK PAGE OF NIC		1275.00 ✓
10-4141-370	07/09/20	136204	1 <del>2</del> WEEKS VERNAL EXPRESS		262.50 ✓
10-4141-370	07/09/20	136205	SAMPLE BALLOT 2X@ \$420 J		420.00 ✓
10-4150-220	07/09/20	136045	ORD. 01-13-2020 06 VACAT		36.25 ✓

Total For Check -----> \$1,993.75

07/09/20 368946 \$1,993.75

VERNAL EXPRESS  
60 EAST 100 NORTH  
VERNAL UT 84078



P. O. Box 307  
Vernal, UT 84078  
435 789-0920

## KLCY-FM Invoice/Affidavit

Invoice ID: 20060463  
Invoice Date: 6/30/2020  
Account ID: 0165  
Order ID: 0165-027  
Account Rep: House Accounts

Amount Due: \$495.00

Amount Paid: \_\_\_\_\_

UINTAH COUNTY CLERK AUDITOR  
147 EAST MAIN ST  
VERNAL, UT 84078

Sponsor: UINTAH COUNTY CLERK AUDITOR  
VOTER INFORMATION

Page 1

Date	Description	Times	Qty	Rate	Cost
6/1/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 06:50 PM	6	0.00	0.00
6/1/2020	:30 Spot	11:43 PM 07:50 AM 10:28 AM 12:03 PM 01:50 PM 03:18 PM	6	7.50	45.00
6/2/2020	:30 Bonus	04:18 PM 12:43 AM 01:43 AM 02:43 AM 03:43 AM 06:50 PM	6	0.00	0.00
6/2/2020	:30 Spot	07:43 PM 09:28 AM 11:18 AM 02:50 PM 03:50 PM 05:28 PM	5	7.50	37.50
6/3/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 04:43 AM 09:43 PM	6	0.00	0.00
6/3/2020	:30 Spot	10:43 PM 06:28 AM 07:28 AM 10:28 AM 12:50 PM 04:40 PM	5	7.50	37.50
6/4/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 04:43 AM 08:43 PM	6	0.00	0.00
6/4/2020	:30 Spot	09:43 PM 08:03 AM 09:28 AM 01:28 PM 02:50 PM 05:50 PM	5	7.50	37.50
6/5/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 07:43 PM	6	0.00	0.00
6/5/2020	:30 Spot	08:43 PM 06:50 AM 09:18 AM 12:18 PM 01:28 PM 04:28 PM	5	7.50	37.50
6/6/2020	:30 Bonus	12:28 AM 01:28 AM 02:28 AM 03:28 AM 07:18 AM	12	0.00	0.00
		08:18 AM 10:50 AM 11:50 AM 03:50 PM 05:15 PM			
6/7/2020	:30 Bonus	12:28 AM 02:28 AM 03:28 AM 04:28 AM 06:18 AM	12	0.00	0.00
		09:28 AM 12:18 PM 02:28 PM 05:18 PM 06:28 PM			
6/8/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 08:43 PM	6	0.00	0.00
6/8/2020	:30 Spot	10:43 PM 08:50 AM 10:18 AM 11:50 AM 03:28 PM 04:28 PM	5	7.50	37.50
6/9/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 09:43 PM	6	0.00	0.00
6/9/2020	:30 Spot	11:43 PM 07:03 AM 09:28 AM 12:28 PM 01:50 PM 05:28 PM	5	7.50	37.50
6/10/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 10:43 PM	6	0.00	0.00
6/10/2020	:30 Spot	11:43 PM 06:28 AM 08:18 AM 11:28 AM 02:28 PM 06:18 PM	5	7.50	37.50
6/11/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 06:28 PM	6	0.00	0.00
6/11/2020	:30 Spot	08:43 PM 07:28 AM 10:18 AM 01:28 PM 03:28 PM 04:28 PM	5	7.50	37.50
6/12/2020	:30 Bonus	12:43 AM 01:43 AM 02:43 AM 03:43 AM 07:43 PM	6	0.00	0.00
6/12/2020	:30 Spot	10:43 PM 08:03 AM 09:18 AM 12:18 PM 02:28 PM 05:50 PM	5	7.50	37.50
6/13/2020	:30 Bonus	12:28 AM 01:28 AM 02:28 AM 03:28 AM 09:18 AM	12	0.00	0.00
		11:18 AM 12:28 PM 01:50 PM 04:18 PM 06:15 PM			
6/14/2020	:30 Bonus	09:58 PM 11:51 PM 12:28 AM 01:28 AM 02:28 AM 04:28 AM 07:18 AM	12	0.00	0.00
		08:28 AM 10:28 AM 11:28 AM 03:28 PM 05:50 PM			
6/15/2020	:30 Bonus	07:28 PM 08:28 PM 12:43 AM 01:43 AM 02:43 AM 03:43 AM 09:43 PM			

Continued



#8021567

P. O. Box 307  
Vernal, UT 84078  
435 789-0920

## KLCY-FM Statement of Account

Account ID: 0165  
Statement Date: 7/1/2020  
Account Rep: House Accounts

Please Pay This Amount \$495.00

Amount Paid: \_\_\_\_\_

UINTAH COUNTY CLERK AUDITOR  
147 EAST MAIN ST  
VERNAL, UT 84078

Please make payments to : KLCY, KVEL or  
Ashley Communications. Thank You

Sponsor: UINTAH COUNTY CLERK AUDITOR

Page 1

Reference	Date	Type	Description	Amount	Balance
20060463	6/30/2020	INV	Invoice: KLCY-FM 0165-027 VOTER INFORMATION	495.00	495.00
Statement Total:					495.00
<p>10-4141-370-168</p> <p>Mickel W. Wilbur</p>					
Please Pay This Amount				495.00	

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
495.00					495.00

# KLCY-FM Invoice/Affidavit

Sponsor: UINTAH COUNTY CLERK AUDITOR  
VOTER INFORMATION

Invoice ID: 20060463  
Invoice Date: 6/30/2020

Page 2

Date	Description	Times	Qty	Rate	Cost
6/15/2020	:30 Spot	11:43 PM 06:28 AM 09:18 AM 12:03 PM 02:03 PM 06:50 PM	6 5	0.00 7.50	0.00 37.50
6/16/2020	:30 Bonus	12:43 AM 01:43 AM 03:43 AM 04:43 AM 07:43 PM	6	0.00	0.00
6/16/2020	:30 Spot	09:43 PM 07:28 AM 08:50 AM 10:50 AM 12:28 PM 05:28 PM	6 5	0.00 7.50	0.00 37.50
6/17/2020	:30 Bonus	12:43 AM 01:43 AM 03:43 AM 04:43 AM 08:43 PM	6	0.00	0.00
6/17/2020	:30 Spot	09:43 PM 06:18 AM 07:18 AM 11:28 AM 01:28 PM 04:40 PM	6 5	0.00 7.50	0.00 37.50
6/18/2020	:30 Bonus	12:43 AM 01:43 AM 03:43 AM 04:43 AM 10:50 AM	6	0.00	0.00
198 Total Items		Total Cost:			495.00

Amount Due: 495.00





# KVEL-AM Invoice/ Affidavit

Sponsor: UTAH COUNTY CLERK AUDITOR  
VOTER INFORMATION

Invoice ID: 20060366  
Invoice Date: 6/30/2020

Page 2

Date	Description	Times	Qty	Rate	Cost
6/15/2020	:30 Spot	09:30 PM 07:46 AM	6 5	0.00 7.50	0.00 37.50
6/16/2020	:30 Bonus	01:30 AM 11:30 PM			
6/16/2020	:30 Spot	06:19 AM 08:29 AM	6 5	0.00 7.50	0.00 37.50
6/17/2020	:30 Bonus	12:30 AM 08:53 PM			
6/17/2020	:30 Spot	06:19 AM 07:05 AM	6 5	0.00 7.50	0.00 37.50
6/18/2020	:30 Bonus	12:30 AM 10:42 PM	6	0.00	0.00
198 Total Items			Total Cost:		495.00

Amount Due:

495.00

VENDOR #8021567

KLCY-FM

CK # 368891

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM AMOUNT
10-4141-370	07/09/20	20060366	COVID 19 PRIMARY ELECTIO	495.00 *
Total For Check ----->				\$495.00

07/09/20      368891      \$495.00

KLCY-FM  
PO BOX 307

VERNAL UT 84078



P. O. Box 307  
Vernal, UT 84078  
435 789-0920

## KVEL-AM Invoice/ Affidavit

Invoice ID: 20060366  
Invoice Date: 6/30/2020  
Account ID: 0165  
Order ID: 0165-027  
Account Rep: House Accounts

Amount Due: \$495.00

Amount Paid: \_\_\_\_\_

UINTAH COUNTY CLERK AUDITOR  
147 EAST MAIN ST  
VERNAL, UT 84078

Sponsor: UINTAH COUNTY CLERK AUDITOR  
VOTER INFORMATION

Page 1

Date	Description	Times	Qty	Rate	Cost
6/1/2020	:30 Bonus	12:30 AM 11:18 PM	6	0.00	0.00
6/1/2020	:30 Spot	06:47 AM 06:15 PM	6	7.50	45.00
6/2/2020	:30 Bonus	12:30 AM 10:42 PM	6	0.00	0.00
6/2/2020	:30 Spot	07:46 AM 09:05 AM	5	7.50	37.50
6/3/2020	:30 Bonus	12:30 AM 09:19 PM	6	0.00	0.00
6/3/2020	:30 Spot	08:29 AM 11:18 AM	5	7.50	37.50
6/4/2020	:30 Bonus	12:30 AM 09:30 PM	6	0.00	0.00
6/4/2020	:30 Spot	06:05 AM 09:05 AM	5	7.50	37.50
6/5/2020	:30 Bonus	12:57 AM 10:53 PM	6	0.00	0.00
6/5/2020	:30 Spot	07:29 AM 09:29 AM	5	7.50	37.50
6/6/2020	:30 Bonus	12:32 AM 08:22 AM 07:42 PM	12	0.00	0.00
6/7/2020	:30 Bonus	12:57 AM 09:44 AM 09:19 PM	12	0.00	0.00
6/8/2020	:30 Bonus	01:30 AM 10:30 PM	6	0.00	0.00
6/8/2020	:30 Spot	07:29 AM 08:46 AM	5	7.50	37.50
6/9/2020	:30 Bonus	12:30 AM 09:19 PM	6	0.00	0.00
6/9/2020	:30 Spot	08:46 AM 10:54 AM	5	7.50	37.50
6/10/2020	:30 Bonus	12:30 AM 11:30 PM	6	0.00	0.00
6/10/2020	:30 Spot	07:46 AM 09:46 AM	5	7.50	37.50
6/11/2020	:30 Bonus	12:30 AM 11:30 PM	6	0.00	0.00
6/11/2020	:30 Spot	06:47 AM 08:29 AM	5	7.50	37.50
6/12/2020	:30 Bonus	12:57 AM 08:19 PM	6	0.00	0.00
6/12/2020	:30 Spot	07:46 AM 09:29 AM	5	7.50	37.50
6/13/2020	:30 Bonus	12:05 AM 07:53 AM 07:42 PM	12	0.00	0.00
6/14/2020	:30 Bonus	12:32 AM 08:44 AM 10:19 PM	12	0.00	0.00
6/15/2020	:30 Bonus	12:30 AM 01:30 AM			

Continued



#1100475  
P. O. Box 307  
Vernal, UT 84078  
435 789-0920

## KVEL-AM Statement of Account

Account ID: 0165  
Statement Date: 7/1/2020  
Account Rep: House Accounts

Please Pay This Amount \$495.00

Amount Paid: \_\_\_\_\_

UINTAH COUNTY CLERK AUDITOR  
147 EAST MAIN ST  
VERNAL, UT 84078

Please make payments to : KVEL, KLCY or  
Ashley Communications. Thank You

Sponsor: UINTAH COUNTY CLERK AUDITOR

Page 1

Reference	Date	Type	Description	Amount	Balance
20060366	6/30/2020	INV	Invoice: KVEL-AM 0165-027 VOTER INFORMATION	495.00	495.00
Statement Total:					495.00
<div><p>#</p><p>Has P.O.</p><p>10-4141-370 - 168</p><p>Michael Wilson</p></div>					
Please Pay This Amount				495.00	

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
495.00					495.00

VENDOR #1100475

KVEL 920

CK # 368892

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	07/09/20	20060463	COVID 19 PRIMARY ELECTIO		495.00 --
Total For Check ----->					\$495.00

07/09/20      368892      \$495.00

KVEL 920  
PO BOX 307

VERNAL, UT 84078

KXRQ-FM  
29 SOUTH VERNAL AVE  
# 2  
VERNAL, UTAH 84078 USA

UINTAH COUNTY AUDITORS OFFICE

Advertiser ID: 3117 Amount Paid

3117-00002-0000	6/28/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3117-00002-0000 O 6/28/2020 1

UINTAH COUNTY AUDITORS OFFICE  
147 EAST MAIN  
VERNAL, UTAH 84078 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ELECTIONS COVID 19 PRIMARY ELECTI

Salesperson: Hall, Charlie

Date	Day	Length		Qty	Rate	Total
6/28/2020	Sun		KXRQ-FM Copy: 7929			\$500.00
6/1/2020	Mon	:30	KXRQ-FM 06:36:00 AM 01:50:30 PM 04:08:30 PM	3	\$0.00	\$0.00
6/2/2020	Tue	:30	KXRQ-FM 07:51:00 AM 12:23:30 PM 05:50:30 PM	3	\$0.00	\$0.00
6/3/2020	Wed	:30	KXRQ-FM 08:51:00 AM 11:51:30 AM 02:51:30 PM	3	\$0.00	\$0.00
6/4/2020	Thu	:30	KXRQ-FM 07:51:00 AM 02:08:30 PM 04:23:00 PM	3	\$0.00	\$0.00
6/5/2020	Fri	:30	KXRQ-FM 06:11:00 AM 10:50:30 AM 06:50:30 PM	3	\$0.00	\$0.00
6/6/2020	Sat	:30	KXRQ-FM 09:48:00 AM 01:08:00 PM 04:50:00 PM	3	\$0.00	\$0.00
6/8/2020	Mon	:30	KXRQ-FM 09:22:00 AM 12:50:30 PM 06:50:30 PM	3	\$0.00	\$0.00
6/9/2020	Tue	:30	KXRQ-FM 09:51:00 AM 12:23:00 PM 04:51:00 PM	3	\$0.00	\$0.00
6/10/2020	Wed	:30	KXRQ-FM 09:11:30 AM 01:08:30 PM 04:22:30 PM	3	\$0.00	\$0.00
6/11/2020	Thu	:30	KXRQ-FM 06:22:00 AM 02:08:30 PM 05:50:30 PM	3	\$0.00	\$0.00
6/12/2020	Fri	:30	KXRQ-FM 09:22:00 AM 11:51:30 AM 04:51:30 PM	3	\$0.00	\$0.00
6/13/2020	Sat	:30	KXRQ-FM 08:31:00 AM 01:08:00 PM 06:50:00 PM	3	\$0.00	\$0.00
6/15/2020	Mon	:30	KXRQ-FM 08:11:30 AM 12:23:30 PM 03:50:30 PM	3	\$0.00	\$0.00
6/16/2020	Tue	:30	KXRQ-FM 06:52:00 AM 01:50:30 PM 05:08:30 PM	3	\$0.00	\$0.00
6/17/2020	Wed	:30	KXRQ-FM 09:11:30 AM 12:50:30 PM 06:26:00 PM	3	\$0.00	\$0.00
6/18/2020	Thu	:30	KXRQ-FM 07:35:30 AM 11:51:30 AM 04:08:30 PM	3	\$0.00	\$0.00
6/19/2020	Fri	:30	KXRQ-FM 09:11:00 AM 01:50:30 PM 05:08:30 PM	3	\$0.00	\$0.00

INVOICES ARE DUE 10 DAYS UPON RECEIPT. IF YOU HAVE ANY QUESTIONS PLEASE CALL.

Quantity	51	Total	\$500.00
Total Due			\$500.00

INVOICE

KXRQ-FM  
29 SOUTH VERNAL AVE  
#2  
VERNAL, UTAH 84078 USA  
435-781-1100

#805889B

Statement Date

6/28/2020

Charges or Payments received after this date will appear on next statement  
Terms:

UINTAH COUNTY AUDITORS OFFICE  
147 EAST MAIN  
VERNAL, UTAH 84078 USA

Sales Rep: Hall, Charlie

Date	Amount
6/28/2020	3117-00002-0000 * Invoice: ELECTIONS COVID 19 PRIMARY ELECTION AC \$500.00 \$500.00
<p>P.O. # 33675</p> <p>10-4141-370-168</p> <p><i>Mitchell Wilson</i></p>	

INVOICES ARE DUE 10 DAYS UPON RECEIPT. IF YOU HAVE ANY QUESTIONS PLEASE CALL.

Jun	May	Apr	Mar +	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

VENDOR #8058858

KXRQ RADIO

CK # 368893

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM	AMOUNT
10-4141-370	07/09/20	3117-00002-0000	ELECTIONS COVID 19 PRIMA		500.00 ~
22-4191-680	07/08/20	2481-00015-0000	FREEDOM FEST		500.00 ~
55-4640-270	07/08/20	642-00007-0022	AD ID: 342 QUESTION OF T		350.00 ~

Total For Check -----> \$1,350.00

07/09/20 368893 \$1,350.00

KXRQ RADIO  
29 S VERNAL AVE, #2  
VERNAL UT 84078





Derek Branchley &lt;dbrenchley@utah.gov&gt;

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**CARES act Grant Reimbursement**

5 messages

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**Mike Wilkins** <mwilkins@uintah.utah.gov>  
To: Derek Branchley <dbrenchley@utah.gov>


Wed, Sep 16, 2020 at 4:59 PM

Derek,  
Please find attached the request for reimbursement on the CARES act funding from the Primary Election in June, 2020.  
Please let me know if you need any further information. or if I have missed any required information.

Thank you for your help. And after this request I just want to make sure that I still have \$5,079.70 left to use for the General Election.

--  
**Michael W. Wilkins**  
**Uintah County Clerk-Auditor**  
147 East Main  
Vernal, UT 84078  
435-781-5362

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 **Untitled.PDF - Adobe Acrobat.pdf**  
3153K

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**Derek Branchley** <dbrenchley@utah.gov>  
To: Mike Wilkins <mwilkins@uintah.utah.gov>

Thu, Sep 17, 2020 at 8:10 AM

Hi Mike,

Thanks for submitting this. I'll review it and get back to you. We will have funds for the General Election, but more information is forthcoming.

- Derek

Virus-free. [www.avast.com](http://www.avast.com)

[Quoted text hidden]

--  
Deputy Director of Elections  
Utah Lieutenant Governor's Office  
801-538-1746

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**Derek Branchley** <dbrenchley@utah.gov>  
To: Mike Wilkins <mwilkins@uintah.utah.gov>

Fri, Sep 18, 2020 at 12:15 PM

Morning Mike,

I just had one question with the reimbursement. You included a \$1,170.00 charge from the Data Center for unaffiliated letters (see Purchase Order #33628) and another \$780.30 charge from the Data Center for unaffiliated letters (see CK #367940). However, you only requested reimbursement for the \$780.30 charge. Did you mean to request reimbursement for both, or just the \$780.30?

Also, the expenses have to be related to coronavirus. If Uintah County planned on sending out unaffiliated letters regardless of the coronavirus, these expenses would not be eligible for reimbursement.

Let me know, and have a great weekend!

- Derek

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**Mike Wilkins** <mwilkins@uintah.utah.gov>  
To: Derek Brenchley <dbrenchley@utah.gov>

Mon, Sep 21, 2020 at 8:43 AM

The Purchase order for \$1,170.00 was the estimate that the DATA center had given me, the actual cost was \$780.30 so that is all that I am requesting in reimbursement.

No, I was not sending affiliation notices to all unaffiliated voters, I was going to deal with them as they came in and during early vote and election day. My viewpoint is that if they are unaffiliated with any party then they do not want to participate in a party primary election and if they want to they will come in and affiliate, I sent a nonpartisan ballot to all affected voters that had not affiliated with any party.

**Michael W. Wilkins**  
**Uintah County Clerk-Auditor**  
147 East Main  
Vernal, UT 84078  
435-781-5362

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**Derek Brenchley** <dbrenchley@utah.gov>  
To: Mike Wilkins <mwilkins@uintah.utah.gov>

Mon, Sep 21, 2020 at 12:27 PM

Okay, thank you! We should get this payment processed ASAP.

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