



CARES ACT FUNDING REIMBURSEMENT REQUEST

STATE OF UTAH

OFFICE OF THE UTAH LIEUTENANT GOVERNOR

Requester's Information

1. County: Wayne
2. Name and title of individual filling out this application: Ryan Torgerson
3. Contact Phone #: (435)836-1300 Contact Email: ryan@wayne.utah.gov

Reimbursement Information

4. Identify the election(s) for which these funds were used: 2020 Primary
5. Total amount approved by the state: \$
6. Total amount of reimbursement: \$ 660.00
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:

RT 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.

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

Ryan Torgerson
County Clerk's Signature

7-13-2020
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.
Return Postage for 2020 Primary Election	\$660.00	yes

Wayne County

ALL CLAIMS AGAINST THE COUNTY MUST BE FILED ON OR BEFORE THE FRIDAY PRECEDING THE COUNTY COMMISSION MEETING

Date 5-29-2020

NOTICE: Enter in detail and attach original bill, copy, or meeting agenda.

Account No. 10 4170 240 Payable To: Postmaster
Dept _____ Mailing Address: _____

Date	Description	Amount
5/29/2020	Postage for Election.	660 ⁰⁰

STATE OF UTAH

COUNTY OF WAYNE

I, the undersigned whose foregoing claim is herewith rendered, being duly sworn on oath say that the amount is therefore, legally due and neither the whole nor any part of the same has been paid.

Requested By: _____

I have audited the account and find it to be true and correct.

VENDOR: 1570 LOA POST OFFICE

6/01/2020

Check No: 73614

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
052920	5/29/2020	Election Postage	660.00	10-4170-240

TOTAL AMOUNT 660.00

Number of Voters by Precinct and Party

FR01	Constitution	1
FR01	Democratic	5
FR01	Independent American	2
FR01	Republican	111
FR01	Unaffiliated	27

146

1,191

$$1,200 \times .55 = \$660.00$$

Number of Voters by Precinct and Party

LO02	Constitution	1
LO02	Democratic	7
LO02	Independent American	6
LO02	Republican	289
LO02	Unaffiliated	61
LO02	United Utah	1

Number of Voters by Precinct and Party

LY03	Democratic	5
LY03	Independent American	2
LY03	Libertarian	1
LY03	Republican	151
LY03	Unaffiliated	18

177

Number of Voters by Precinct and Party

BI04	Democratic	14
BI04	Independent American	1
BI04	Republican	211
BI04	Unaffiliated	37

Number of Voters by Precinct and Party

TE05	Constitution	3
TE05	Democratic	29
TE05	Independent American	3
TE05	Libertarian	3
TE05	Republican	124
TE05	Unaffiliated	59

Number of Voters by Precinct and Party

TO06	Democratic	71
TO06	Independent American	4
TO06	Republican	132
TO06	Unaffiliated	85

Number of Voters by Precinct and Party

HA07	Democratic	8
HA07	Independent American	6
HA07	Libertarian	1
HA07	Republican	112
HA07	Unaffiliated	22