

From: [Justin Lee <justinlee@utah.gov>](mailto:justinlee@utah.gov)
To: [Brian McKenzie <bmckenzie@co.davis.ut.us>](mailto:bmckenzie@co.davis.ut.us)
Date: 2/25/2021 8:58:03 AM
Subject: Re: ES&S Voting Equipment Funds

If the money goes to ES&S and it's related to the equipment I think that's fine.

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
justinlee@utah.gov

On Thu, Feb 25, 2021 at 8:56 AM Brian McKenzie <bmckenzie@co.davis.ut.us> wrote:

Justin,

Can I use these funds for consumables. For example ballot stock or the fees associated with using the Mail Ballot Verifier?

Brian McKenzie, CERA
Chief Deputy Clerk/Auditor
bmckenzie@DavisCountyUtah.gov
801-451-3508

On Wed, Feb 17, 2021 at 6:57 PM Justin Lee <justinlee@utah.gov> wrote:

Dear County Clerks,

Attached please find the instructions, and distribution amounts, for the re-allocated voting equipment funds. Please follow the attached instructions for requesting reimbursements.

In case you missed my email last week, here are answers to a few questions about using these funds:

Q. Can we use ES&S as a vendor to purchase non-ES&S equipment with the remaining funds?

A. No. We carefully reviewed the contract with our purchasing department and the language is very clear that these funds have to be used for ES&S equipment.

Q. Can yearly maintenance fees be paid in advance?

A. Yes. Margaret Dos Santos verified that this is possible.

Q. How much money does my county have from these funds?

A. Please see the attached spreadsheet.

Q. Can a county be reimbursed for past purchases from ES&S?

A. Yes. If you did not receive enough funds to cover costs for implementation of ES&S equipment you can request reimbursement for those funds. Please be very careful to make sure you do not request reimbursement if you have already been reimbursed from state or federal funds.

We will send an email with instructions and amounts on the on-going funds soon.

Thank you,

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
justinlee@utah.gov

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