

Lincoln County
COUNTY COMMISSIONERS

811 Manvel Avenue, Suite #4
LINCOLN COUNTY COURTHOUSE
Chandler, Oklahoma 74834

405-258-0080

FAX 405-258-1135

RESOLUTION # 21-03

WHEREAS: Lincoln County Election Board has received funds in the amount of \$2,807.23 as reimbursement of the CARES Act (Coronavirus Relief Funds) and;

WHEREAS: Oklahoma State Auditor & Inspector, Cindy Byrd, has issued Bulletin Number 2020-04 regarding accounting procedures for Coronavirus Relief Funds, and;

WHEREAS: The Board of County Commissioners has chosen procedure #1 "The fund where the qualifying expenditures were made" to receive this reimbursement and;

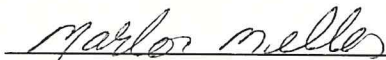
WHEREAS: Any funds expended from the General Fund may be included in the current fiscal year by following the supplemental budget procedure detailed in 68 O.S. § 3021 to be able to use the revenue in the current year.

NOW THEREFORE BE IT RESOLVED: The Board of County Commissioners direct the reimbursement of expenditures in the amount of \$2,807.23 from the CARES Act to be appropriated to Account # 0001-1-2200-2005 from which they were expended.

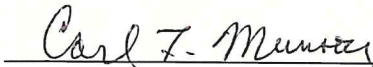
PASSED THIS 19th DAY OF JANUARY, 2021



Lee Doolen, Chairman



Marlon Miller, Member



Carl Munson, Member

ATTEST:



Alicia Wagnon, County Clerk



District #1
Carl Munson
918-968-2223

District #2
Marlon Miller
405-258-1444

District #3
Lee Doolen
405-279-3313

CARES Grant 49000 Reimbursement Request

County Name: Lincoln

Election Date: 11/3/2020

Person Submitting Claim: Melissa Stambaugh

Attach Receipts

Must be paid from a County Budget Account

Signature



Description of Item	Vendor	Quantity	How packaged	Rate	Amount
1 COVID - ABSENTEE BALLOT CONTAINER					\$ -
2 COVID - GLOVES					\$ -
3 COVID - HAND SANITIZER					\$ -
4 COVID - MASKS					\$ -
5 COVID - MISC SUPPLIES					\$ -
6 COVID - PENS	Staples (see receipts)	200			\$ 1,140.13
7 COVID - POSTAGE	USPS (see attached form)	953		\$ 0.70	\$ 667.10
8 COVID - SANITIZATION					\$ -
9 COVID - SHIELDS/FACE SHIELDS					\$ -
10 COVID - SIGNS					\$ -
11 COVID - TABLE					\$ -
12 COVID - TAPE					\$ -
13 Covid-Voting Booths	Midwest Printing	50		\$ 20.00	\$ 1,000.00
14 COVID - Part-Time Help					\$ -
15					\$ -
16					\$ -
17					\$ -
18					\$ -
Total COVID-19 Supplies					\$ 2,807.23

Attach Receipts

Insert additional lines or pages if needed.

I, Melissa Stambaugh, Secretary of

Lincoln

County Election Board do hereby certify that the expenditures included

on this document were paid using county funds for items related to COVID-19. I have included documentation for the expenditures as required.

The above listed POs were paid 1/0001-1-2000-2005

Melissa

211593

211101
211542
211591
204948