

ALABAMA STATE CAPITOL  
600 DEXTER AVENUE  
SUITE S-105  
MONTGOMERY, AL 36130



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JOHN H. MERRILL  
SECRETARY OF STATE

## APPLICATION FOR ELECTION EXPENSE FUNDING RELATED TO COVID-19

### County Information

**County Name:** Coffee County

**Mailing Address:** #2 County Complex  
New Brockton, AL 36351

**Name of Primary Contact:** Melissa Glavan  
**Direct Telephone Number:** 334-894-5556 Ext. 1126  
**Email:** mglavan@co.coffee.al.us

**Name of Secondary Contact:** Rod Morgan  
**Direct Telephone Number:** 334-894-5556 Ext. 1128  
**Email:** rmorgan@co.coffee.al.us

Approved:  
J. H. Merrill  
6/25/2020  
16,836.66

RECEIVED  
JUN 11 2020  
ALABAMA  
SECRETARY OF STATE

## Items Requested for Funding

Please complete this section indicating the items or services you will purchase or fund with the COVID-19 pandemic response expenditures. In order to be eligible to receive funds, you must complete all areas in this section. You must attach a quote or invoice for the items requested.

Items or Services to be Purchased or Funded with Concise Description	Cost of Items (Must attach quote or invoice)	Reason for Purchase/Funding
Item #400-SCC0400 Foamy IQ Lemon Blossom Sanitizer & mounting bracket  <b>Invoice #1</b>  <div style="text-align: center;"><b>APPROVED</b></div> BY: _____ DATE: _____	15 cases (4/case) @ \$55.00  <b>\$825.00</b>	Item will be mounted to wall in precincts that Coffee County owns. Item will be mounted to free-standing stand built by our maintenance department for all other precincts. Item will be available for voters.
Item #291-AME-1400 P.F. Gloves, Black Widow #1400 Large (10/100/case)  Item #291-AME-1401 P.F. Gloves, Black Widow, #1400 XL (1/100/box)  <b>Invoice #2</b>  <div style="text-align: center;"><b>APPROVED</b></div> BY: _____ DATE: _____	2 case @ \$73.90  2 box @ \$7.39  <b>\$162.58</b>	Items will be provided to poll workers. Each poll worker will receive 6 sets of gloves.
Face shields BY: _____ DATE: _____  <b>Invoice #3</b>  <div style="text-align: center;"><b>APPROVED</b></div> BY: _____ DATE: _____	200 @ \$3.25 each Plus \$54.00 shipping  <b>\$704.00</b>	Each poll worker will be provided a face shield to use in conjunction with face mask.
Item # X00212C769 Masks, 3-Ply Disposable Protection cover  <b>Invoice #4</b>  <div style="text-align: center;"><b>APPROVED</b></div> BY: _____ DATE: _____	(50/pack) 7 packs @ \$33.80 each  <b>\$236.60</b>	Each poll worker will be provided two (2) face masks.
<b>TOTAL:</b>		

Please provide details for each non-repeating item for which you are seeking funding.  
 Make additional pages, if necessary.

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Item #09-META-0689 Stylus Pen  Item # B01DZTIA9U Stylus Pen  <b>Invoice #5</b>  <div style="text-align: center;"><b>APPROVED</b></div> BY: _____ DATE: _____	100/pack @ \$25.99  100/pack @ \$21.50 3 packs = \$64.50  <b>\$90.49</b>	Item will be used for poll pad. Multiples stylus will be provided to each precinct for voters to use with the poll pad. Poll worker will sanitize each stylus after use.
Covidien 6818 Webcol Alcohol Prep  <b>Invoice #6</b>  <div style="text-align: center;"><b>APPROVED</b></div> BY: _____ DATE: _____	7 packs (200/pack) @ \$11.45  <b>\$80.29</b>	Each precinct will receive 50 alcohol prep swabs to sanitize poll pad screens and stylus throughout Election Day.
Item # 401-SCC9081 RTU TB-Cide Quat Disinfectant Spray 32 oz bottle EPA #1839-83-5741  9" Trigger Sprayer  <b>Invoice #7</b>  <div style="text-align: center;"><b>APPROVED</b></div> BY: _____ DATE: _____	50 @ \$6.00  50 @ \$1.06  <b>\$353.00</b>	Each precinct will use the spray to sanitize the precinct and writing pens throughout Election Day.
Windsoft #1220 2-ply white kitchen rolls  <b>Invoice #2</b>  <div style="text-align: center;"><b>APPROVED</b></div> BY: _____ DATE: _____	(30/case)  3 cases @ \$26.00 each  <b>\$78.00</b>	Each precinct will receive paper towel rolls to use in conjunction with the disinfectant spray.
<b>TOTAL:</b>		

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Item # X002A52T2 Meal prep containers  Invoice #8  <b>APPROVED</b>  BY: _____ DATE: _____	(50/pack)  3 packs @ \$20.18 each  <b>\$60.54</b>	Each precinct will receive 2 containers per poll pad and ballot machine. Containers will be used to place sanitized and used stylus/pens to avoid contamination.
Item # 480177 Storage boxes  Invoice #9  <b>APPROVED</b>  BY: _____ DATE: _____	(12/pack)  3 packs @ \$31.78  <b>\$95.34</b>	Each precinct will receive their Covid-19 supplies in a storage box.
Material for hand dispenser stands - 3/16x6 flat bar (7) - 1 = ¼ BP (3) - 3/16x12x16 plate (12)  - Additional supplies  Invoice #10 <b>APPROVED</b>  BY: _____ DATE: _____	20 stands @ \$47.04 \$433.09 \$126.00 \$190.80 \$749.89  \$190.80  <b>\$940.69</b>	Coffee County Maintenance department will build 20 stands to mount the Foamy IQ Lemon Blossom Sanitizer dispenser on. These will be used for precincts not owned by Coffee County. The number of dispensers is based on the number of estimated voter turnout. If Coffee County bought pre-made stands, they would cost \$175.00 each (\$3,500.00).
Item # 400-PAP0015 Alcohol Hand Sanitizer Gel, 1 liter bottle  Invoice #7  <b>APPROVED</b>  BY: _____ DATE: _____	30 @ 15.00   <b>\$450.00</b>	Each precinct will be provided one (1) bottle for the poll workers to use.
<b>TOTAL:</b>		

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Items or Services to be Purchased or Funded with Concise Description	Cost of Items (Must attach quote or invoice)	Reason for Purchase/Funding
Item # 420927-21558 Paper (Re-entry Red)  Paper (White)  <b>Invoice #11</b> <b>APPROVED</b>  BY: _____ DATE: _____	\$6.39  \$3.80  <b>\$10.19</b>	Paper will be used for COVID-19 signage (i.e. recommendations for voters while at precincts - 6 feet apart, etc.)
Item# 917382 Painter's Tape 2" x 60 yds  <b>Invoice #12</b> <b>APPROVED</b>  BY: _____ DATE: _____	6 packs (2/pack) @ \$12.49  <b>\$74.94</b>	This item will be used in larger precincts to mark where voters should stand in line to observe social distancing.
Cleaning Service Mt. Pleasant Sr. Center Pine Level Sr. Center Damascus Sr. Center Ino Sr. Center Zion Chapel Sr. Center  <b>APPROVED</b>  <b>Invoice #13</b> BY: _____ DATE: _____	\$925.00 \$350.00 \$350.00 \$350.00 \$350.00  <b>\$2325.00</b>	Professional cleaning service for all Senior Centers used as polling locations.
Absentee Election Manager  <b>APPROVED</b>  <b>Invoice #14</b> BY: _____ DATE: _____	<b>\$6075.00</b>	Days worked March 4 - May 19 (See attached AEM Attendance Report)
<b>TOTAL:</b>		

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Poll Worker supplemental pay  <span style="color: red; font-weight: bold;">Invoice #15</span> <span style="font-size: 1.2em; font-weight: bold; color: blue;">APPROVED</span> BY: _____ DATE: _____	171 @ \$25.00  \$4275.00	See attached poll worker list
TOTAL:		

Please provide details for each non-repeating item for which you are seeking funding.  
Make additional pages, if necessary.

# Total Request & Certification

## Total Amount of Funding Request

\$16,836.66 ✓

I, \_\_\_\_\_, in my capacity as Sheriff of \_\_\_\_\_ County, submit this application for Election Expense Funding related to COVID-19.

(Sheriff shall sign this certification if any requested funding is applicable to the Sheriff)

I, Jodee R. Thompson, in my capacity as the Judge of Probate of Coffee County, submit this application for Election Expense Funding related to COVID-19. (see next page for signature)

(Judge of Probate shall sign this certification if any requested funding is applicable to the Judge of Probate)

I, Linda Mills, in my capacity as the Absentee Election Manager of Coffee County, submit this application for Election Expense Funding related to COVID-19. (see next page for signature)

(Absentee Election Manager shall sign this certification if any requested funding is applicable to the Absentee Election Manager)

I, Dean Smith, in my capacity as Chair/President of Coffee County Commission, submit this application for Election Expense Funding related to COVID-19 for the aforesaid county.

By signing this application, I certify that all information contained herein is accurate and complete to the best of my knowledge, that all state purchasing and/or bid laws and/or local purchasing regulations have been strictly followed related to the proposed purchase(s), that the amount for which I am seeking funding will be spent only on items or services in this application and that no individual or company for which funding will be spent has been suspended or debarred from access to federal funds.

I acknowledge that any misrepresentation of truth or accuracy may require that all grant monies awarded to the county be returned to the Alabama Secretary of State's Office or the United States Election Assistance Commission and that any other penalties provided by Federal and State law may apply.

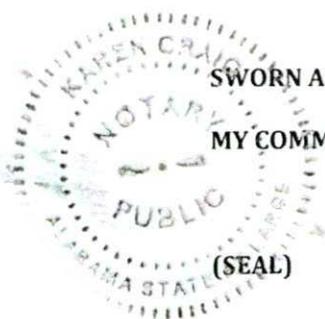
Name of County: Coffee County

Signature of Chair/President of the County Commission: Dean Smith

Date: June 10, 2020

SWORN AND SUBSCRIBED before me on this 10<sup>th</sup> day of June, 2020.

MY COMMISSION EXPIRES the 20<sup>th</sup> day of September, 2020.



Karen Craig

SIGNATURE OF NOTARY PUBLIC

(NOTARIZATION REQUIRED ONLY FOR CHAIR/PRESIDENT OF COUNTY COMMISSION)