

ALABAMA STATE CAPITOL
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JOHN H. MERRILL
SECRETARY OF STATE

APPLICATION FOR ELECTION EXPENSE FUNDING RELATED TO COVID-19

County Information

County Name: Houston

Mailing Address: 462 N. Oates St.
(Address where check will Dothan, AL 36303
be mailed) _____

Name of Primary Contact: Mark Culver, Chairman

Direct Telephone Number: 334-677-4790

Email: mculver@houstoncounty.org

Name of Secondary Contact: Patrick H. Davenport, Probate Judge

Direct Telephone Number: 334-677-4792

Email: judgedavenport@houstoncounty.org

Approved: \$ 42,037.11
J. H. Merrill
6/22/2020

RECEIVED

JUN 4 2020

ALABAMA
SECRETARY OF STATE

JTB

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
3-Ply Disposable Mask (600 ordered) Invoice #1 <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$750.00	Poll workers and election staff protection on Election Day
Hand Sanitizer (7 cases ordered - 4 gallons per case) Invoice #1 <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$840.00	Poll workers and voters protection on Election Day
Disposable Gloves (700 pairs ordered) Invoice #1 <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$672.00	Poll workers and election staff protection on Election Day
Spray Bottles for Hand Sanitizer (30 ordered) Invoice #2 <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$229.90	Spray hand sanitizer for poll workers and voters on Election Day
TOTAL:	\$2,491.90 ✓	

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

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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
Spray Disinfectant / Cleaner (12 per case - 5 cases ordered) Invoice #3 APPROVED BY: _____ DATE: _____	\$1,019.65	Poll workers use to clean and disinfect polling place throughout Election Day
Electronic Cleaning / Sanitizing Wipes Invoice #3 APPROVED BY: _____ DATE: _____	\$2,509.95	Poll workers use to wipe down poll books and machines throughout Election Day
Hand Sanitizer (8oz bottles) (21 cases ordered - 12 per case) Invoice #4 APPROVED BY: _____ DATE: _____	\$755.81	Poll workers use throughout Election Day (1 per poll worker)
Face Shields (ordered 300) Invoice #5 APPROVED BY: _____ DATE: _____	\$826.97	Poll workers use throughout Election Day (1 per poll worker)
TOTAL:	\$5,112.38	

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 Make additional pages, if necessary.

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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
3-Ply Disposable Face Masks (12,000 ordered) Attachment D <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$ 6,000.00	Offer a mask to voters as they enter the polling place
Ballot Marking Pens (Approx. 7,000 ordered) Invoice #7 <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$517.93	To provide enough pens to voters so they can be placed in a box to be sanitized before being used again.
Stylus Pens (10,000 ordered) Attachment E <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$1,979.90	To provide a stylus to voters to use then place in a box to be sanitized before being used again.
TOTAL:	\$8,497.83 ✓	

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 Make additional pages, if necessary.

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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
Social distancing floor decals (ordered 800) Invoice #6 <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$2,065.00	Place on polling place floors to mark 6 ft. social distance
Professional Cleaning of Polling Places Attachment A <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$10,920.00	Estimated Cost for cleaning 7 polling places before and after Election Day (private property used as polling places)
Absentee Election Manager (March 4-May 19) Attachment B <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$6,875.00	Worked 55 days @ \$125.00 per day
Poll Worker Supplement Attachment C <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____	\$6,075.00	243 poll workers @ \$25.00 each
TOTAL:	\$25,935.00 ✓	

**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
\$ 42,037.11 ✓

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, PATRICK H. DAVENPORT, in my capacity as the Judge of Probate of HOUSTON County, submit this application for Election Expense Funding related to COVID-19.

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

I, Carla H Woodell, in my capacity as the Absentee Election Manager of HOUSTON County, submit this application for Election Expense Funding related to COVID-19.

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

I, Mark Culver, in my capacity as Chair/President of HOUSTON 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.

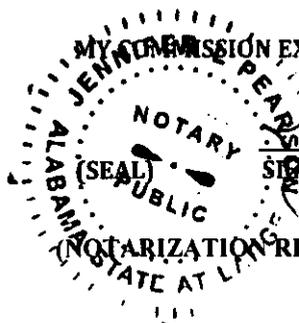
Name of County: Houston

Signature of Chair/President of the County Commission: _____

Date: _____

SWORN AND SUBSCRIBED before me on this 4th day of June, 2020.

MY COMMISSION EXPIRES the 19th day of June, 2022.



Jennifer Z Pearson
SIGNATURE OF NOTARY PUBLIC

NOTARIZATION REQUIRED ONLY FOR CHAIR/PRESIDENT OF COUNTY COMMISSION