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JOHN H. MERRILL
SECRETARY OF STATE

APPLICATION FOR ELECTION EXPENSE FUNDING RELATED TO COVID-19

County Information

County Name: MACON COUNTY

Mailing Address: 101 East Rosa Parks St., STE. 106
(Address where check will be mailed) Attn: Susan Thomas
Tuskegee, Alabama 36083

Name of Primary Contact: Susan B. Thomas
Direct Telephone Number: (334) 724-2502
Email: sbthomas@charter.net

Name of Secondary Contact: Judge James Cooper
Direct Telephone Number: (334) 724-2507
Email: jamescooper105@gmail.com

*Approved: \$ 21,762.⁰⁴
J. H. Merrill
6/25/2020*

RECEIVED
JUN 12 2020
ALABAMA SECRETARY OF STATE *JB*

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
<p>Covid-19 Personal Protection Equipment and Supplies for Poll Workers for 13 polling sites and Absentee Site: 300 – 3 Ply non woven masks 600 - Nitrile Gloves 36 – 16 oz spray bottles for polling sites for disinfectant spray 225 – Alcohol wipes/10 per pack 150 – N95 Masks 48 – 16 OZ HAND SANITIZER Bottles</p>	<p>\$2,815 \$1,981.50 <i>GC</i></p> <p>APPROVED</p> <p>BY: _____ DATE: _____</p>	<p>To provide COVID-19 personal protection supplies & equipment for the 13 polling sites and absentee manger site for the July 14, 2020 Primary Run-off election.</p> <p>Vendor Quote Attached: Boosters Incorporated</p> <p>Requester: Probate Judge</p>
<p>100 – Individual Clear Face Shields</p>	<p>\$332.65</p> <p>APPROVED</p> <p>BY: _____ DATE: _____</p>	<p>To provide COVID-19 Face Shield protection for each poll worker directly interfacing with the voter at the polling sites.</p> <p>Vendor Quote Attached: Award Company of America</p> <p>Requester: Probate Judge</p>
<p>Box of antimicrobial protective sleeves for the electronic poll-pads</p>	<p>\$59.15</p> <p>APPROVED</p> <p>BY: _____ DATE: _____</p>	<p>Provide protection of the Poll-Pads used for voter check-in to mitigate infection control at the 13 polling sites and to protect the protective film on the poll pad from multiple cleanings during the day using disinfectant wipes.</p> <p>Vendor Quote Attached: ClearBags</p> <p>Requester: Probate Judge</p>
<p>Office supplies for polling sites and Absentee Election Manager to include Carton of BIC ballpoint pens Scotch Magi-tape Bounty Select-A-Size Paper Towels</p>	<p>\$179.94</p> <p>APPROVED</p> <p>BY: _____ DATE: _____</p>	<p>Needed to rotate pens (cleaned and soiled pens) in the 13 polling sites and absentee center to reduce the spread of COVID-19.</p> <p>Vendor: Quill Corporation, quote acquired from Quill.com</p> <p>Requester: Probate Judge</p>
<p>TOTAL: \$2,553.24 \$3,386.74</p>		

GC - Judge Cooper

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

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Supplemental Pay for 96 Poll Workers, the exact names of the poll-workers has not been finalized as of this time due to confirmed availability of workers due to the dynamics of COVID-19	100 poll workers X \$25 \$2,500 APPROVED BY: _____ DATE: _____	Supplemental Poll Worker Pay provided by the Alabama Secretary of State. Requester: Probate Judge
Pre COVID-19 cleaning and disinfecting of polling sites and Post COVID-19 cleaning and disinfecting of polling sites Includes spraying disinfect/sanitize, wipe and fog all contact surfaces and tables used in the polling site in accordance to CDC COVID-19 guidelines	\$9,800 APPROVED BY: _____ DATE: _____	To mitigate the possibility of COVID-19 virus spread in the polling sites prior to use and after use for the July 14, 2020 Primary Runoff Election. Vendor: R.A.M Mobile Pressure Washing Service Requester: Probate Judge
Absentee Election Manager (AEM) days worked in the performance of his duties as the Absentee Election Manager for the election held - 07/14/2020. For the period March 2020 – May 19, 2020.	47 days X \$125 \$5,875 APPROVED BY: _____ DATE: _____	Sworn and subscribed days worked by the AEM. Notarized Attendance Record attached Requester: Absentee Election Manager
Covid-19 Personal Protection Equipment and Supplies for Poll Workers for 13 polling sites and Absentee Site: 25 – Microdot Beach Wipes 6 X 6 160/TB 48 – GELRITE Hand Sanitizer 16 oz	\$698.80 APPROVED BY: _____ DATE: _____	To provide COVID-19 personal protection supplies & equipment for the 13 polling sites and absentee manger site for the July 14, 2020 Primary Run-off election. Vendor Quote Attached: Turenne PharMed Co Requester: Probate Judge
TOTAL \$		18,873.80 ✓

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

[Redacted]

Total Amount of Funding Request
\$ ~~22,595.54~~ 21,762.04[✓]

Q.E.C. - Judge Cooper

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, James Cooper *[Signature]*, in my capacity as the Judge of Probate of Macon County 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)

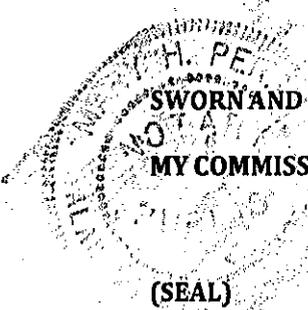
I, David R. Love, jr *[Signature]*, in my capacity as the Absentee Election Manager of Macon County County, submit this application for Election Expense Funding related to COVID-19.
(Absentee Election Manager shall sign this certification if any requested funding is applicable to the Absentee Election Manager)

I, Louis Maxwell, in my capacity as Chair/President of MACON 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: MACON COUNTY
Signature of Chair/President of the County Commission: *[Signature]* Louis Maxwell, Chairman
Date: June 12, 2020



SWORN AND SUBSCRIBED before me on this 12th day of June, 2020.
MY COMMISSION EXPIRES the 17th day of February, 2021.

[Signature]
SIGNATURE OF NOTARY PUBLIC