ALABAMA STATE CAPITOL
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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: Jefferson County

Mailing Address:
(Address where check will be mailed)

ATTN: Probate Court - Elections
716 Richard Arrington, Jr. BLVD North
Suite 140
Birmingham, AL 35203

Name of Primary Contact: Vickie Townes - Elections Coordinator
Direct Telephone Number: 205-254-7387
Email: townesv@jccal.org

Name of Secondary Contact: Tony Petelos - County Manager
Direct Telephone Number: 205-731-2880
Email: petelost@jccal.org

Approved: $535,433.32

J H. Merrill

10/19/20

RECEIVED
OCT 2 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
802 green cups (200 cups) *Party City	3 Packs @ $7.99 each total Paid $23.97	PPE for pollworkers to use for Clean Pens on Election day. APPROVED BY: DATE:
802 Red Cups (200 cups) *Party City	3 packs @ $7.99 each Total Paid $23.97	PPE for pollworkers to use for dirty Pens on Election day. APPROVED BY: DATE:
Disinfecting Wipes (220-tubs) (Clean cide) *Cintas	220 tubs @ $50.00 Total Paid $11,000	PPE for Poll Workers to Sanitize pens, poll pads, Stylus - for Election day + Election schools APPROVED BY: DATE:
Alcohol Wipes (8-24 packs carton) *Budget Janitorial	8 Cartons @ $94.10 Total Paid $752.80	PPE for pollworkers to sanitize pens, poll pads, Stylus - for Election day + Election Schools APPROVED BY: DATE:
TOTAL: $		

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
Disinfectant Spray (34 cases) *Budget Janitorial	34 cases @ $34.50 Total Paid $1173.00	PPE for Pollworkers Election Day field techs + Absentee Staff APPROVED BY: DATE:
Disinfectant Spray (Eon Mist) (75 cans) *Cintas	75 cans @ $4.00 Total Paid $300.00	PPE for Pollworkers, Election Day field techs + Absentee Staff APPROVED BY: DATE:
Disinfectant Spray (14 cases) *Budget Janitorial	14 cases @ $28.40 Total Paid $1797.60	PPE for Pollworkers, Election Day Field techs, + Absentee Staff APPROVED BY: DATE:
Disinfectant Wipes (416 tubs) *Alabama Construction Supply	416 tubs @ $39.00 Total $16,224.00	PPE for pollworkers Election day field tech, Absentee Staff, Electon Schools + Return sites APPROVED BY: DATE:
TOTAL:		

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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
Disinfectant wipes (Cleacide) (10 tubs) *Cintas	10, tubs @ $50.00 total Paid $500.00	PPE for poll workers Election Day field tech Absentee Staff Election schools & Return sites APPROVED BY: DATE:
Disinfectant Wipes (15 cartons) *Budget Janitoral	15 cartons @ $186.95 Total Paid $2804.25	PPE for pollworkers Election Day field tech Absentee Staff Election Schools & Return Sites APPROVED BY: DATE:
Voter Masks (9000 each) *Supreme Medical	9000 each @ $0.40 Total PAID $3,600.00	PPE for Voters without Masks - 100 per precinct APPROVED BY: DATE:
Voter Masks (180 boxes) *Cintas	180 boxes @ $20.00 Total PAID $3,600.00	PPE for Voters Without masks - 100 per precinct APPROVED BY: DATE:
TOTAL:		BY: DATE:

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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
Face Shields (2500 each) *Supreme Medical	2500 each @ $1.75 Total Paid $4,375.00	PPE for Pollworkers 1 Shield per worker APPROVED BY: DATE:
Face Shields (33 each) *Cintas	33 each @ $1.30 Total Paid $42.90	PPE for Both Bessemer & Bham Absentee Staff APPROVED BY: DATE:
Large Gloves (280 boxes) *Cintas	280 boxes @ $11.50 Total Paid $3,220.00	PPE for Pollworkers, Election day field techs, Absentee Staff, Sheriffs, for Election day & Return Sites APPROVED BY: DATE:
Medium Gloves (30 boxes) *Cintas	30 boxes @ $11.50 Total Paid $345.00	PPE for Pollworkers, Election day field techs, Absentee Staff, Sheriffs for Election day + Return Sites APPROVED BY: DATE:
TOTAL:		BY: DATE:

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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
Hand Sanitizer (100 gallons) *Back Forty	100 gallons @ $47.00 total Paid $4,700.00	PPE for Absentee, Pollworkers, Sheriffs, Election Night Return APPROVED BY: DATE:
Hand Sanitizer 100z (1000 each) *Back Forty	1000 each @ $7.25 Total Paid $7,250.00	PPE for Pollworkers, Sheriffs, Election day field techs 4 per precinct APPROVED BY: DATE:
Infrared Forehead Thermometer (35 each) *Cintas	35 each @ $54.00 Total Paid $1890.00	PPE for Pollworkers, Sheriffs, Election day field techs & Absentee * Those who will come in Contact with multiple Voters APPROVED BY: DATE:
KN95 MASKS (6000 each) *Supreme Medical	6000 each @ $1.80 Total Paid $10,800.00	PPE for Poll workers, Sheriffs, Election Day field techs, Absentee APPROVED BY: DATE: 2 Masks per pollworker
TOTAL:		

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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
KN95 Masks (920 each) *Cintas	920 each @ $2.50 Total Paid $2,300.00	PPE for pollworkers Sheriffs, Election day field techs, & Absentee APPROVED BY: DATE: 2 Masks per pollworker
KN95 Masks (100 boxes) *Cintas	100 boxes @ $56.00 Total Paid $5,500.00	PPE for Pollworkers, Sheriffs, Election day field techs & Absentee APPROVED BY: DATE: 2 Masks per pollworker
UV Sanitizing Wands (11 each) *Amazon	11 each @ $62.69 Total Paid $689.59	PPE for Absentee, Sheriffs, Election day fieldtechs + Election Night Return APPROVED BY: DATE:
Absentee Clerk 1 Bettie Nelson (45 days) *Bessemer Division	45 days @ $75.00 Total Paid $3,375.00	Per. S.O.S Office APPROVED BY: DATE: Temp Staff Worker
TOTAL:		

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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
Absentee Clerk 2 Monica Craig (45 days) *Bessemer division	45 days @ $75.00 Total Paid $3,375.00	Per S.O.S Office APPROVED BY: Temp Staff Worker DATE:
Absentee Clerk 1 Robin Grayson (45 days) *Birmingham Division	45 days @ $75.00 Total Paid $3,375.00	Per S.O.S Office APPROVED BY: Temp Staff Worker DATE:
Absentee Clerk 2 Deidra Curtis (45 days) *Birmingham Division	45 days @ $75.00 Total Paid $3,375.00	Per. S.O.S Office APPROVED BY: Temp Staff Worker DATE:
DS 200 (Bham Absentee) Cost applied towards DS-850, See MFR	1 @ $1440.00 Total Paid $1440.00	Per. S.O.S Office APPROVED BY: DATE:
TOTAL:		

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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
DS200 (Bessemer Absentee) Cost applied towards DS-850, See MPR	1 each @ 1440.00 Total PAID $1440.00	Per S.O.S Office APPROVED BY: DATE:
Absentee preprinted Ballots * Bessemer Division	44,550 ballots @ $0.30 a ballot total Paid $13,365.00	To satisfy the increase of ballots requested for Absentee voters APPROVED BY: DATE:
Absentee preprinted Ballots Birmingham Division	45,750 ballots @ $0.30 a ballot total Paid $13,725.00	To satisfy the increase of ballots requested for Absentee voters APPROVED BY: DATE:
Poll worker Supplemental Funding	1859 @ $50.00 Total Paid $92,950.00	Per S.O.S Office APPROVED BY: DATE:
TOTAL:		

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Polling Precinct Cleaning Services (171) Jefferson County	171 prec. @ $0.39 $165,516.38 per Cleaning x2 = $331,032.76	To Sanitize Precincts before + After voting APPROVED
Total of all expenditures	Grand total $ 550,364.84 ✓	BY: _____ DATE: _____ Cares Act funding APPROVED
Offset of July 14th Runoff	−14,931.52	BY: _____ DATE: _____ Overpayment for July 14, 2020 Runoff Election APPROVED
Total with Offset	$ 535,433.32 ✓	BY: _____ DATE: _____
TOTAL:	$ 535,433.32 ✓	

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Total Request & Certification

Total Amount of Funding Request
$ 535,433.32 ✓

I, Capt. Gus Paul for Sheriff Pettway in my capacity as Sheriff of Jefferson 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 P. Naftel, II, in my capacity as the Judge of Probate of Jefferson 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, Jacqueline Anderson Smith, in my capacity as the Absentee Election Manager of Jefferson 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, James A. Stephens, in my capacity as Chair/President of Jefferson 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: Jefferson

Signature of Chair/President of the County Commission: James A. Stephens

Date: October 1, 2020

SWORN AND SUBSCRIBED before me on this 1st day of October, 2020.

MY COMMISSION EXPIRES the 9th day of August, 2021.

Lisa K. Carson

(SEAL) SIGNATURE OF NOTARY PUBLIC

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