APPLICATION FOR ELECTION EXPENSE FUNDING RELATED TO COVID-19

County Information

County Name: MACON COUNTY

Mailing Address: 101 East Rosa Parks Street, Suite 106
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: 12/21/20

John H. Merrill
Secretary of State

Received: 10/20/20

ALABAMA SECRETARY OF STATE
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.

<table>
<thead>
<tr>
<th>Items or Services to be Purchased or Funded with Concise Description</th>
<th>Cost of Items (Must attach quote or invoice)</th>
<th>Reason for Purchase/Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>130 – Individual clear face shields</td>
<td>$390.00</td>
<td>To provide COVID-19 Face Shield Protection for each poll worker directly interfacing with the voter at the polling site and the AEM site. Vendor Quote Attached: Award Company of America Requester: Probate Judge</td>
</tr>
<tr>
<td>Supplies for polling 14 polling sites and the AEM site 3 cartons, 12 Rolls/Carton</td>
<td>$89.97</td>
<td>Clean stylus pens, wipe down tables with disinfectant between voters using the space. VENDOR: Quill Corporation, quote acquired online from Quill.com Requester: Probate Judge</td>
</tr>
<tr>
<td>Disinfectant Spray for use at the 14 polling sites and AEM site, and Probate Judge Office (Poll Pads Check-in/Check-out), and Elections Results room the night of the election 24 – Cans of Lysol Disinfectant Spray</td>
<td>$188.47</td>
<td>Sanitize surfaces and the air as needed by the poll workers and AEM election staff: Vendor: Cleanstar</td>
</tr>
</tbody>
</table>

TOTAL $3,887.94 ✓

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

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<td>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 sites in accordance to CDC COVID-19 guidelines</td>
<td>$9,800</td>
<td>To mitigate the possibility of the spread of COVID-19 virus being passed to poll workers and voters prior to November 3, 2020 and after November 3, 2020 election. VENDOR: R.A.M. Pressure Washing Service Requester: Probate Judge</td>
</tr>
<tr>
<td>Supplemental Pay for 109 Poll Workers, the exact names of the poll workers have not been finalized as of this time, currently seeking confirmations from some of our most senior poll workers due to the uncertainty around COVID-19.</td>
<td>109 poll workers X $50 = $5,400</td>
<td>Supplemental Poll Worker provided by the Alabama Secretary of State Requester: Probate Judge</td>
</tr>
<tr>
<td>Supplemental Pay for 13 high school student intern poll workers.</td>
<td>13 X $50 = $650.00</td>
<td>Approved supplemental Student Intern Poll Worker pay for the 13 interns to be used in 13 of our 14 precincts. Funds provided by the Alabama Secretary of State. Requester: Probate Judge</td>
</tr>
<tr>
<td>COVID-19 Protection Supplies for Poll Workers at 14 polling sites and the AEM site. 48 – PDI Germicidal Bleach Wipes</td>
<td>$660.00</td>
<td>To provide disinfectant wipes for the 14 polling sites and the AEM site that will be wiped down periodically throughout the day during the November 3, 2020 General Election. VENDOR: Turenne PharMed Company Requester: Probate Judge</td>
</tr>
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TOTAL: $16,510 ☑
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| COVI-19 Social Distancing Signage 42 12 X 12 floor signs | $630.00 | Alert voters and poll workers to maintain 6-ft distancing to reduce the spread of COVI-19  
VENDOR: McQuick Printing  
Requester: Probate Judge |
| Storage Bags to place various PPE supplies in such as gloves, masks, hand wipes and stylus pens for the Pollpads 25 - 5 gallon size storage bags 90 - Stylus Pen to be used in rotation at the 14 polling sites that will use electronic Pollpads. | $94.76 | To eliminate a voter and poll worker from sharing the same stylus at voter check-in. After use the pens will be rotated out of use, sanitized, and placed back into service.  
VENDOR: Amazon  
Requester: Probate Judge |

TOTAL: $724.76
Total Amount of Funding Request

$ 21,122.70

1. _______________________, 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)

1. _______________________, in my capacity as the Judge of Probate of ___________________________ 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)

1. _______________________, in my capacity as the Absentee Election Manager of ___________________________ 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)

1. _______________________, in my capacity as Chair/President of ___________________________ 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: ___________________________ County

Signature of Chair/President of the County Commission:

Date: 10/02/2020

SWORN AND SUBSCRIBED before me on this 2nd day of October, 2020.

COMMISSION EXPIRES the 24 day of April, 2022.

SIGNATURE OF NOTARY PUBLIC

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