

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



(334) 242-7200
FAX (334) 242-4993
WWW.SOS.ALABAMA.GOV
JOHN.MERRILL@SOS.ALABAMA.GOV

JOHN H. MERRILL
SECRETARY OF STATE

APPLICATION FOR ELECTION EXPENSE FUNDING RELATED TO COVID-19

County Information

County Name: MACON COUNTY

Mailing Address:
(Address where check will
be mailed)

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: \$ 21,122.70

J. H. Merrill

10/20/20

RECEIVED

XB

OCT 2 2020

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.

Items or Services to be Purchased or Funded with Concise Description	Cost of Items (Must attach quote or invoice)	Reason for Purchase/Funding
COVID-19 Personal Protection Equipment and Supplies for Poll Workers for 14 Polling Sites and the Absentee Election Manager Site: 2500-3 Ply non-woven masks for voters and AEM 2000-Nitrile Gloves 200-Alcohol wipes/10 per pack 210-KN95 Face Masks for Poll Workers	<p style="text-align: center;">APPROVED</p> BY: _____ DATE: _____ \$3,219.50	To provide COVID-19 PPE SUPPLIES AND EQUIPMENT FOR THE 14 POLLING SITES AND THE ABSENTEE ELECTION MANAGER FOR THE NOVEMBER 3, 2020 General Election VENDOR Quote Attached: Boosters, Inc. Requester: Probate Judge
130 – Individual clear face shields	<p style="text-align: center;">APPROVED</p> BY: _____ DATE: _____ \$390.00	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
Supplies for polling 14 polling sites and the AEM site 3 cartons, 12 Rolls/Carton	<p style="text-align: center;">APPROVED</p> BY: _____ DATE: _____ \$89.97	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
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	<p style="text-align: center;">APPROVED</p> BY: _____ DATE: _____ \$188.47	Sanitize surfaces and the air as needed by the poll workers and AEM election staff: Vendor: Cleanstar
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

Items or Services to be Purchased or Funded with Concise Description	Cost of Items (Must attach quote or invoice)	Reason for Purchase/Funding
<p>PRE COVID-19 cleaning and disinfecting of polling sites and POST COVID-19 cleaning and disinfecting of polling sites.</p> <p>Includes spraying disinfect/sanitize, wipe, and fog all contact surfaces and tables used in the polling sites in accordance to CDC COVID-19 guidelines</p>	<p>\$9,800</p> <p>APPROVED</p> <p>BY: _____ DATE: _____</p>	<p>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.</p> <p>VENDOR: R.A.M. Pressure Washing Service</p> <p>Requester: Probate Judge</p>
<p>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.</p>	<p>109 poll workers X \$50 \$5,400</p> <p>APPROVED</p> <p>BY: _____ DATE: _____</p>	<p>Supplemental Poll Worker provided by the Alabama Secretary of State</p> <p>Requester: Probate Judge</p>
<p>Supplemental Pay for 13 high school student intern poll workers.</p>	<p>13 X \$50 \$650.00</p> <p>APPROVED</p> <p>BY: _____ DATE: _____</p>	<p>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.</p> <p>Requester: Probate Judge</p>
<p>COVID-19 Protection Supplies for Poll Workers at 14 polling sites and the AEM site.</p> <p>48 – PDI Germoncidal Bleach Wipes</p>	<p>\$660.00</p> <p>APPROVED</p> <p>BY: _____ DATE: _____</p>	<p>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.</p> <p>VENDOR: Turenne PharMed Company</p> <p>Requester: Probate Judge</p>
<p>TOTAL: \$16,510 ✓</p>		

Items Requested for Funding

Items or Services to be Purchased or Funded with Concise Description	Cost of Items (Must attach quote or invoice)	Reason for Purchase/Funding
COVI-19 Social Distancing Signage 42 12 X 12 floor signs <p style="text-align: center;">APPROVED</p> <p style="text-align: center;">BY: _____ DATE: _____</p>	\$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. <p style="text-align: center;">APPROVED</p> <p style="text-align: center;">BY: _____ DATE: _____</p>	\$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 ✓

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 _____, in my capacity as the Judge of Probate of Macon 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, _____, 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)

I, Louis Maxwell _____, in my capacity as Chair/President of the 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

Signature of Chair/President
of the County Commission:

Date: 10/02/2020

Louis Maxwell

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

MY COMMISSION EXPIRES the 24 day of April, 2022.



Susan B. Thomas
SIGNATURE OF NOTARY PUBLIC

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