APPLICATION FOR ELECTION EXPENSE FUNDING RELATED TO COVID-19

County Contact Information

County: Montgomery County

Mailing Address: Montgomery County Commission
Finance Department
P.O. Box 1667
Montgomery, AL 36102-1667

Name of Primary Contact: Karen M. Barker
Direct Telephone Number: (334) 832-7166
Email: karenbarker@mc-ala.org

Name of Secondary Contact: Sherrill Thomas
Direct Telephone Number: (334) 832-1268
Email: sherrillthomas@mc-ala.org

$133,817.51

RECEIVED
53
OCT 2 2020

10/20/20

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.

<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>
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| 20 Bottles - Windex Glass Cleaner (On EPA.gov List N: Disinfectants for Use Against SARS-CoV-2 (COVID-19)) | Unit Price: $4.58  
Extended Price: $91.60 | To place 1-2 bottles in each precinct supply case to disinfect tables, poll pads, stylus', tabulators, ballot marking devices, etc. |
| 180 Rolls - Renown Paper Towels                                     | Unit Price: $0.8183333  
Extended Price: $147.30 | To use with Windex Glass Cleaner for disinfecting precinct materials. |
| 108 Packs - SAFETY FIRST Antibacterial Alcohol Wipes (50 pack)     | Unit Price: $3.80  
Extended Price: $410.40 | Sanitizing wipes to disinfect door handles, tables, poll pads stylus', tabulators, ballot marking devices, etc. |
| 900 - Plastic Safety Face Shield                                   | Unit Price: $2.00  
Extended Price: $1,800.00 | Face Shields for 682 polling officials to wear on Election Day, plus an additional 218 for probability of busted/broken face shields that may occur in shipping, transit to polling locations, or accidents at polling locations. Found that additional shields were needed throughout the day last election due to wear and tear during use. |
| 1,000 Boxes - X-Large 100 pcs Disposable Vinyl Examination Gloves, Latex-Free | Unit Price: $7.23529  
Extended Price: $7,235.29 | Gloves for polling officials and to offer voters as they enter the voting facility |
| 55 - Tape Measures 10’                                              | Unit Price: $3.87  
Extended Price: $212.85 | 10-foot tape measures to mark off 6 foot social distancing markers/decals |
| 240 - Empty 4 oz. Flip Top Cap Bottles                             | Unit Price: $0.59  
Extended Price: $141.60 | Empty squeeze bottles will be filled with hand sanitizer purchased in bulk by the gallon for each poll worker to use throughout the day. |
| 216 - Empty 32 oz. Round Pump Bottles                              | Unit Price: $0.99  
Extended Price: $213.84 | Pump bottles to be filled with hand sanitizer purchased in bulk by the gallon for voters to use at precincts throughout the day. |
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| 900 - Head Coverings / White O.R. Cap | Unit Price: $0.1495  
Extended Price: $134.55 | Head protection for poll workers. |
| 7,500 - Disposable Face Masks | Unit Price: $0.1095306  
Extended Price: $821.48 | Masks for polling officials and to offer voters as they enter the voting facility. |
| 900 - Isolation Gowns | Unit Price: $1.99  
Extended Price: $1,791.00 | Protective Gowns for polling officials clothing. |
| 500 - Floor Graphics | Unit Price: $4.90  
Extended Price: $2,450.00 | 6-foot spacing markers, use outdoor or indoor for precinct check-in table lines  
Size 18” wide x 6” tall, 4 mil vinyl |
| 683 - Supplemental Pay for Polling Officials | Unit Price: $50.00  
Extended Price: $34,150.00 | Supplemental Pay for 683 tentative poll workers (poll worker appointments do not officially begin until 20-15 days prior to the election - October 14 through October 19) |
| Cleaning Services for 48 Polling Locations - Prior to and After Election (2x) | Unit Price: $800.00 per location  
Extended Price: $38,400.00 | Professional Cleaning Services to prepare and return polling places to a safe and sanitary condition |
| 600 - Sneeze Guard | Unit Price: $63.2865  
Extended Price: $37,971.90 | Plexiglass Sneeze Guards to protect Poll Workers and Voters during interaction at check-in tables, help desks, and ballot tables. |
| 40 - Hand Sanitizer (Gallon Jug) | Unit Price: $29.9975  
Extended Price: $1,199.90- | Hand Sanitizer to fill empty squeeze bottles for polling officials and voters to use throughout the day. |
| 5 - Gallon Storage Bags (boxes of 60) | Unit Price: $5.58  
Extended Price: $27.90 | Storage bag to distribute head coverings and hand sanitizer to polling locations. |
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| 114 Days - Absentee Election Manager Temporary Staff Members | Unit Price: $75.00  
Extended Price: $8,550.00 | Two temporary staff members to assist AEM at $75.00 each day worked. 57 days worked for each temporary staff member. **APPROVED** |

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**TOTAL:** $135,749.61

**UNUSED COVID FUNDS FROM JULY 2020:** ($1,932.10)

**TOTAL REQUEST:** $133,817.51

Please provide details for each non-repeating item for which you are seeking reimbursement. Make additional pages if necessary.
Total Request & Certification

Total Amount of Funding Request

$ 133,817.51

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, __________________________, 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)

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, __________________________, 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: __________________________

Signature of Chair/President of the County Commission: __________________________

Date: __________________________

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

MY COMMISSION EXPIRES the 14th day of February, 2024.

[SEAL]

SIGNATURE OF NOTARY PUBLIC

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