

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:

Lee

Mailing Address:

(Address where check will
be mailed)

Lee County Commission

P.O. Box 6666

Opelika, AL 36803-0666

Name of Primary Contact:

Alice McCall

Direct Telephone Number:

(334) 737-3661

Email:

amccall@leeco.us

Name of Secondary Contact:

Robert Garris

Direct Telephone Number:

(334) 737-3671

Email:

rgarris@leeco.us

Approved:

J.H. Merrill

12/7/20

\$16,175.²³

RECEIVED

JB

DEC 1 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 |
|---|--|--|
| 10 cases (6-15 oz cans) microban sanitizing spray <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____ | 490.00 | Used to sanitize tables/desk after each person votes absentee/extra due to over 13,800 people who voted an absentee ballot |
| 3-boxes (10 per box) Finger ring tally counter <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____ | 143.97 | Utilized at each of 22 voting locations to keep voters at safe capacity due to COVID-19 restrictions. |
| 8-pkgs (3 per pack) letter openers <div style="text-align: center;">APPROVED</div> BY: _____ DATE: _____ | 16.00 | Letter openers used by Absentee poll workers to open over 13,800 absentee ballots on Nov. 3, 2020 |
| 2 ea. 4-drawer filing cabinets APPROVED 1-bx hanging folders for filing cabinets APPROVED BY: _____ DATE: _____ | 579.98 8.95 | filing cabinets used to store absentee ballots in secure locked location for over 13,800 ballots received due to COVID-19 |
| TOTAL: BY: _____ DATE: _____ | \$1,238.90 ✓ | Subtotal |

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 |
|---|--|---|
| 5- cts (12 per carton) Storage boxes APPROVED BY: _____ DATE: _____ | 595.00 | Storage boxes used by Absentee workers to sort alphabetically the over 13,800 absentee ballots received. |
| 30-bxs (350 per roll) 3-rolls Address labels APPROVED BY: _____ DATE: _____ | 432.30 91.17 | Labels for mailing-out increased request for absentee ballot due to COVID-19. coronavirus |
| Stamps for receiving Absentee ballots • Absentee Election Mgr • General Election • Rec'd / Date • Walk-In APPROVED BY: _____ DATE: _____ | 260.80 | Various stamps needed for Absentee ballots due to volume received due to COVID-19. coronavirus |
| Ink cartridges APPROVED BY: _____ DATE: _____ | 300.96 | Ink cartridges for printers due to increased volume of absentee ballots mailed due to COVID-19 coronavirus. |
| TOTAL: \$1,680.23 ✓ | | Sub. total |

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 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 |
|---|---|---|
| Additional temporary staff for AEM's Office to handle increased Absentee ballots/ for walk-in voters 45 days @ 75 = 3375 x 2 workers = \$6750.00 | 6750.00 APPROVED BY: _____ DATE: _____ | Increase of over 13,800 absentee ballots received by mail in and in person voting in General Election due to COVID-19 Coronavirus. |
| 3 pks (120 piece) Stylus Universal pen | 74.97 APPROVED BY: _____ DATE: _____ | Used for pollbooks - voter signature need extra due to COVID-19 coronavirus/ clean between uses |
| 1- cleaning & sanitizing one voting location | 3,230.00 APPROVED BY: _____ DATE: _____ | Sanitizing and cleaning one voting location after July 14 Runoff election at Glenwood School Gymnasium/ had to be ready for students to be safe due to COVID-19 coronavirus. (NOT on 1st Request) |
| 3- temporary staff for Board of Registrars to assist with Provisional Ballots | 2,861.29 APPROVED BY: _____ DATE: _____ | Increased volume of Provisional Ballots necessary to hire additional temporary staff to assist Board of Registrars |
| TOTAL: \$12,916.26 ✓ | | Sub-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 |
|--|--|---|
| 2 - bxs. #10 Window Envelopes | 25.90 APPROVED BY: _____ DATE: _____ | Used to return requests for absentee ballot for additional information. Increased volume received due to COVID-19 coronavirus |
| 23 pr. Scissors | 206.54 APPROVED BY: _____ DATE: _____ | Scissors needed to open multiple boxes containing PPE for sanitizing voting location / used in Run-off & General Elections |
| 30 - each Large boxes | 107.40 APPROVED BY: _____ DATE: _____ | Boxes used to store and to transport PPE Supplies to each voting locations in county. |
| | \$ 339.84 ✓ | Sub-total |
| TOTAL: | \$16,175.23 ✓ | Grand Total |

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

Total Request & Certification

| |
|--|
| Total Amount of Funding Request |
| \$ 16,175.23 ✓ |

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)

James M. Major Sawyer M. Major in my capacity as the Absentee Election Manager of Lee 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, Bill English, in my capacity as Chair/President of Lee 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: Lee

Signature of Chair/President of the County Commission: Bill English

Date: 11/30/2020

SWORN AND SUBSCRIBED before me on this 30th day of November, 2020.

MY COMMISSION EXPIRES the 26th day of February, 2023.

(SEAL) Glenn McCall
SIGNATURE OF NOTARY PUBLIC

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