

63600161503

CLAIM FOR REIMBURSEMENT OF ELECTION EXPENSE

State of Alabama
Office of the State Comptroller
100 N. Union Street, RSA Union Suite 270
P. O. Box 2602
Montgomery, AL 36130-2602

in account with

GENERAL, CONSTITUTIONAL AMENDMENT
AND SPECIAL ELECTION

NOVEMBER 4, 2014

MACON County Commissioner
ADDRESS: 101 East Rosa Parks Ave., STE 106
Tuskegee, Alabama 36083

To reimburse Macon County for the payment of expenses of an election held
November 4, 2014, in accordance with provisions of Title 17 of the Code of Alabama 1975, as amended,
which requires the State of Alabama to reimburse the county for sums expended for "expenses" as defined by Title 17.

DATE OF COUNTY WARRANT	COUNTY WARRANT NUMBER	ITEM	AMOUNT
11/04/2014	73014 thru 73131	ELECTION OFFICIALS Number of Poll Worker (s) x Amount Paid... (107) Workers X \$100.00.00	\$10,700.00
11/04/2014	"	Number of Inspector (s) x Amount Paid.... (6) Inspectors X \$125.00	750.00
11/04/2014	73077	Number of days worked by Absentee Election Manager x Amount Paid*.....	5,625.00
		Absentee Election Manager - Mileage*.....	
		PREPARING LIST OF QUALIFIED ELECTORS	
11/04/2014	73086	Preparing List of Qualified Electors - Number x \$0.05*.....	2,243.00
11/25/2014 & 01/30/2015	73234 & 73484	ELECTION EXPENSES	
		Ballot Expense* Democratic.....	
		Republican.....	
		Amendment..... GENERAL ELECTION.....	18,252.03
		XXXXXXXXXX CODING.....	1,545.38
		Miscellaneous..... (6/03/14 & 7/15/14 Election was claimed earlier.)	
		Postage \$734.75... \$423.80 = \$205.80 = \$99.15 (Period covering 08/27/2014 thru 03/31/2015)	99.15
TOTAL EXPENSES (AS DEFINED BY TITLE 17).....			39,214.56
TOTAL REIMBURSEMENTS DUE BY STATE.....			39,214.56

AFFIDAVIT

STATE OF ALABAMA

Macon

COUNTY

Before me, a Notary Public, in and for said County, personally appeared the undersigned, Louis Maxwell

Chairman of the Macon County Commission of Macon

County, Alabama, who being duly sworn states that the above account is just and correct; has been paid as represented by the County warrant information provided; and, that reimbursement has not previously been applied for except as otherwise noted.

ELECTION REIMBURSEMENT WORKSHEET

COUNTY Macon
 DATE 11/4/2014

Reimbursement Rate Fed/State & Local Fed/State Only Local Only
 50% 100% 0%

	Actual Amt Pd	Qty	Amt	Rate	Amt Due
Per Diem for Poll Workers	\$ 5,350.00	107	\$ 50.00	50%	\$ 2,675.00
School Pay	\$ 2,675.00	107	\$ 25.00	100%	\$ 2,675.00
Per Diem for Inspectors	\$ 300.00	6	\$ 50.00	50%	\$ 150.00
School Pay	\$ 300.00	6	\$ 50.00	100%	\$ 300.00
	\$ 150.00	6	\$ 25.00	100%	\$ 150.00
					\$ 8,025.00
Per Diem for Election Mgr of Absentee Ballots	\$ 5,625.00	45	\$ 100.00	50%	\$ 2,250.00
Absentee Mgr School Pay		45	\$ 25.00	100%	\$ 1,125.00
Mileage for Absentee Election Mgr	\$ -		\$ -	50%	\$ -
Preparing list of Qualified Electors	\$ 2,243.00	44,860	\$ 0.05	50%	\$ 1,121.50
					\$ 1,121.50
Ballots & Supplies	DEM \$ 17,852.03		\$ 17,852.03	50%	\$ 8,926.02
	REP \$ -		\$ -	50%	\$ -
	CONST AMEND \$ -		\$ -	100%	\$ -
	PROV \$ 400.00		\$ 400.00	50%	\$ 200.00
	AM CODE \$ 1,545.38		\$ 1,545.38	50%	\$ 772.69
Misc Expense	\$ -		\$ -	50%	\$ -
Advertising	\$ -		\$ -	50%	\$ -
Postage	\$ 99.15		\$ 99.15	50%	\$ 49.58
					\$ 9,898.71
Actual Amount Paid	\$ 39,214.56				
					\$ 23,069.78
					\$ 23,069.78