

**STATE BOARD OF ELECTIONS**

**STATE OF ILLINOIS**

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Steven S. Sandvoss

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April 23, 2018

Brian Newby, Executive Director  
U.S. Election Assistance Commission  
1335 East-West Highway, Suite 4300  
Silver Springs, MD 20910

Dear Mr. Newby,

The purpose of this letter is to certify that the State of Illinois will use the funds provided under the Notice of Grant Award, Agreement #IL18101001, for activities consistent with the laws described in Section 906 of HAVA and will not use the funds in a manner that is inconsistent with the requirements of Title III of HAVA.

We further certify that we have reviewed and accept the terms of the award as specified in the Notice of Grant Award. Our UEI number is 807648548 and the signed Certification Regarding Lobbying is enclosed.

We are requesting \$13,232,290.00 at this time. We will develop the program narrative as follows: The members of State Board of Elections Advisory Committee, composed of local election officials, will meet in May, 2018 with staff of the Board of Elections to prioritize the use of the funding. In June, 2018 Board of Elections staff will develop the grant agreements and budget for the actual submission. The actual narrative submission and budget will be submitted to the EAC by the July 16, 2018 deadline.

If you have any questions about this request, please contact Amy Kelly, HAVA Coordinator, at (217) 782-1536 or [akelly@elections.il.gov](mailto:akelly@elections.il.gov) or Jeremy Kirk, CFO, at 217-524-7907 or [jkirk@elections.il.gov](mailto:jkirk@elections.il.gov).

Sincerely,

Steven S. Sandvoss  
Executive Director  
Illinois State Board of Elections

To: US Election Assistance Commission

**Certification Regarding Lobbying**

**Certification for Contracts, Grants, Loans, and Cooperative Agreements**

The undersigned certifies, to the best of his or her knowledge and belief, that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Steven S. Sandvoss

Executive Director

Illinois State Board of Elections

NAME

TITLE

ORGANIZATION



April 23, 2018

SIGNATURE

DATE

ii) Recipient integrity and performance matters. If the total Federal share of the Federal award may include more than \$500,000 over the period of performance, the Federal awarding agency must include the term and condition available in Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters. See also 2 C.F.R. §200.113 Mandatory disclosures.