



Mac Warner
Secretary of State
State of West Virginia

April 25, 2018

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

Dear Mr. Newby:

The purpose of this letter is to certify that the State of West Virginia will use the funds provided under the Notice of Grant Award, Agreement # WV18101001, 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 (formerly DUNS) is 809928856 and the signed Certification Regarding Lobbying is enclosed.

We are requesting \$3,611,943 at this time. We will develop the program narrative by surveying local election officials for cyber and physical security assessments, leveraging existing funds to include in consideration for expenditure in a county election equipment granting program and identifying state level cyber protections that would increase security of critical infrastructure. Additional funding considerations will be resolved by updating the HAVA State Plan, which will be set in motion by the end of April of 2018. Once all funding sources are identified, the program narrative and budget will be finalized by the Secretary of State by the end of May of 2018.

If you have any questions about this request, please contact Chuck Flannery at 304-558-6000 or cflannery@wvsos.gov.

Sincerely,

A handwritten signature in blue ink that reads "Mac Warner".

Mac Warner
West Virginia Secretary of State

Cc.

Mark Abbott, Director of Payments and Grants