

EAC CARES Progress Narrative Report

Response ID:290 Data

1. EAC-CARES Progress Narrative Report Login

Please enter your userword and password to begin the CARES Funding Progress Narrative. If you require assistance or have any questions, please contact CARESFunding@eac.gov.

2. Not a Bot Verification

reCAPTCHA answered

3. EAC CARES Progress Narrative Report

1. State:

Enter the name of the state or territory that received the grant and is submitting this report.

Georgia

2. Grant Number:

Enter the grant agreement number from the notice of grant award.

GA20101CARES

3. Report:

Other - Write In (Required): 1/5/21 senate runoff

4. DUNS/UEI:

Enter the recipient organization's Data Universal Numbering System (DUNS) number or System for Award Management (SAM) extended DUNS Number or the Unique Entity Identifier.

5. EIN:

Enter the recipient organization's Employer Identification Number (EIN) provided by the Internal Revenue Services.

6. Recipient Organization:

Enter the name of the recipient organization and address, including zip code.

Organization Name

Georgia Office Of Secretary Of State

Street Address

State Capitol, Room 214

City

Atlanta

State

GA

Zip

30334

7. Progress Narrative:

Progress During Reporting Period

The CARES Act requires states to submit a report after each primary and general election that includes a "full accounting of the State's uses of the payment and an explanation of how such uses allowed the State to prevent, prepare for, and respond to coronavirus." Please provide a narrative report that describes how you used the funds to address the pandemic, the challenges you faced in responding to it and how you are meeting the state match requirement. Describe the major issues you faced in dealing with the pandemic in the election cycle and how you made funds available to local jurisdictions. Complete the cost table below describing your major expenditures under the grant. Add additional cost areas as needed that do not fit into the other categories.

The January 5 Statewide Runoff Election saw Georgia spending the remaining CARES dollars on Voting Processes and PPE for counties.

The largest outlay covered what we saw most of the state's CARES spending cover, absentee ballots. The state allows for disabled voters and those 65 years of age and older to request absentee ballots for each election in a particular election cycle. This is referred to as the "rollover list". This January 5 Runoff was the last election of the cycle. Since it was state action in March that created the large rollover list. With that in mind the decision was made to have the state pick up that cost for fulfilling those ballots. Those costs included the printing, postage, etc. There was some equipment for adjudicating ballots that was purchased to aid in absentee processing as well.

The state also made some subgrants to counties for the purchase and location of drop boxes and additional PPE to protect poll workers.

8. 2020 HAVA CARES GRANTS

Current Period Amount Expended and Unliquidated Obligations

PANDEMIC GRANT COST CATEGORIES

	Federal	Match
Voting Processes, including additional costs for printing and mailing ballots, ballot tracking software, high speed scanners and letter opening equipment, mail drop boxes, hardware and software associated with signature comparison of returned ballots	\$8,846,872.71	
Staffing: Additional poll workers, election office staff diverted to pandemic response, temporary staff		
Security and Training: Security for additional absentee or mail drop-boxes, pre- and post-election cleaning of polling places, staff and poll worker training on prevention processes		
Communications: Notifying public of changes in registration, ballot request options, precautions or voting procedures)	\$1,488,804.39	
Supplies: Additional laptops, mobile IT equipment, cleaning supplies, masks	\$546,329.38	

If you need additional rows for the summary table, please upload an Excel document with the same layout.

4. Certification

Name and Contact of the authorized certifying official of the recipient.

First Name

Robert

Last Name

Orange

Title

Controller

Phone

Number

Email Address

2. Signature of Certifying Official:



Signature of: Robert K Orange

5. Report Submitted to EAC



Thank you, your progress narrative report has been submitted to EAC. Please keep the PDF download of your submission as grant record.