

EAC CARES Progress Narrative Report

Response ID:256 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.

Michigan

2. Grant Number:

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

MI20101CARES

3. Report:

November 23 after general election

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

Michigan Department Of State

Street Address

430 W Allegan, Austin Building, 4th Floor

City

Lansing

State

MI

Zip

48933

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.

Michigan’s Presidential Election was held on November 3, 2020. As stated in the grant request letter provided to the EAC in April, the \$11,247,753 we received in CARES Act funding was used to prevent, prepare for and respond to coronavirus by working with our local jurisdictions to increase voting by mail in the August and November federal elections and ensure that in-person voting is safe and healthy.

For the November election, this was accomplished by completing the following activities:

1. Mailed postcards informing voters of their right to vote from home in the November presidential election to 4.4 million registered voters that were not already on the permanent absent-voter list and had not already applied to have their November ballot mailed to them.
2. Provided matching funds for jurisdictions to buy ballot tabulators.
3. Implemented an accessible absentee voting system for people with disabilities.
4. Provided additional equipment and supplies to assist locals in processing absentee voter ballots and applications such as ballot drop boxes, ballot envelopes, automatic letter openers, postage, envelope folders and mailing equipment.
5. A public media campaign to educate voters on their right to vote by mail.

As of November 18, 2020, all of the remaining CARES Act funding has been spent or obligated for these activities with all of the payments expected to be made no later than December 11th.

Michigan will meet the entire matching requirement of \$2,259,912 from the local and state share of the ballot tabulators purchased, the state share of the accessible absentee voting system and indirect costs. The accounting entries necessary to record the match will also be completed no later than December 11th.

FINAL PROGRESS NARRATIVE REPORT

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 final report is your opportunity to share the significant features of your activities and present information about the results you achieved. The document should be written as if the reader has no previous knowledge of your activities. EAC would like to share the final reports with all states. The report should cover the entire period of performance. Review and highlight all activities that occurred during the period of the grant. Include the table of expenditures with cumulative expenditures for the entire project period.

CONCLUSIONS AND RECOMMENDATIONS

Summarize your entire project and the lessons learned during its implementation. Include a review of your successes and an assessment of how your activities addressed the pandemic. What did you learn about dealing with and preparing for a major crisis during an election year that can be helpful to other states? Did you make permanent changes to your processes? Were there unexpected benefits? Shortfalls?

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	\$2,397,753.67	\$2,074,264.08
Staffing: Additional poll workers, election office staff diverted to pandemic response, temporary staff	\$6,292.45	\$66,647.92
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	\$0.00	\$0.00
Communications: Notifying public of changes in registration, ballot request options, precautions or voting procedures)	\$7,188,344.87	\$0.00
Supplies: Additional laptops, mobile IT equipment, cleaning supplies, masks	\$1,655,362.01	\$119,000.00

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

Cindy

Last Name

Paradine

Title

Financial Services Director

Phone Number

517-335-3139

Email Address

paradinec@michgjan.gov

2. Signature of Certifying Official:

A handwritten signature in black ink that reads "Cindy Paradine". The signature is written in a cursive, slightly slanted style.

Signature of: Cindy Paradine

5. Report Submitted to EAC

CARES Funding Progress Narrative Submission

Nov 23, 2020 16:44:35 Success: Email Sent to: paradinec@michgjan.gov