



## The Office of Secretary of State

*Brad Raffensperger*  
SECRETARY OF STATE

*Gabriel Sterling*  
DEPUTY SECRETARY OF STATE

May 2, 2022

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

Dear Mr. Robbins:

The purpose of this letter is to certify that the State of Georgia will use the funds provided under the Notice of Grant Award, Agreement #EAC-ELSEC18GA, 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 dated April 1, 2021. Our UEI number is 099660420.

These funds, totaling \$1,828,609 will be used in a manner consistent with the laws described in Section 906 of HAVA, and the funds will not be used in a manner inconsistent with the requirements of Title III of HAVA.

We have several projects for which we intend to use these HAVA funds.:

- We are replacing the State's ElectionNet (eNet) Voter Registration System with the Georgia Voter Registration Information System (GARViS). HAVA funds will be used in the effort for initial Salesforce licenses.
- Dollars will be allocated for monitoring and support of the new GARViS Voter Registration System as well.
- Georgia law requires a tracking of the numbers of types of votes being cast with final election day numbers of vote cast being due to the state by 10pm on Election Day. This is being built, tested, and enhanced to make public reporting easy to navigate and understand to enhance voter confidence in outcomes.
- The monies will be used for absentee ballot tracking.
- The state is looking to expand and enhance the line time reporting tools deployed in 2020 that led to 3 minute average wait times on Election Day statewide.

- Part of an FTE will be assigned to grant administration to assure accurate and timely reporting of spending.
- Spending will continue on cybersecurity both for the voter registration system and the voting system as well.
- The Secretary has established a portal on the SecureVoteGA.com site to provide pollworker recruits to be evaluated and on boarded by the counties. This provided over 50,000 in the 2020 election and we hope to build on that.
- There will be further voter education that is necessary to aid in building confidence in the system; that will be done in multiple media channels.

The intention to meet the match requirement is that a portion of the bond dollars being expended to build GARViS will be assigned as that match.

If you have any questions, as always, please feel free to contact us. Thank you for your assistance to our office as we continue to partner with you and the 159 county elections offices in Georgia that run the actual election for our voters.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Gabriel Sterling', written in a cursive style.

Gabriel Sterling  
Deputy Secretary of State  
Office of Secretary of State Brad Raffensperger

**EAC HAVA GRANT - BUDGET WORKSHEET**

GRANTEE NAME: \_\_\_\_\_  
 AWARD TYPE: FORMULA MATCH %: 20%  
 PROJECT PERIOD START DATE: 3/16/2022 INDIRECT COST % (IF APPLIED):  
 PROJECT PERIOD END DATE: 12/31/2026 INDIRECT COST TYPE:

SECTION A: GRANT BUDGET	YEAR 1 - (e.g 2018 ES)	YEAR 2 - (e.g 2020 ES)	YEAR 3 - (e.g. 2022 ES)	TOTAL:
FEDERAL AMOUNT	\$ 10,305,783.00	\$ 11,601,395.00	\$ 1,828,609.00	\$ 23,735,787.00
NON FEDERAL MATCH	\$ 515,289.00	\$ 2,320,279.00	\$ 366,659.00	\$ 3,202,227.00
<b>TOTAL:</b>	<b>\$ 10,821,072.00</b>	<b>\$ 13,921,674.00</b>	<b>\$ 2,195,268.00</b>	<b>\$ 26,938,014.00</b>

SECTION B: BUDGET CATEGORIES (Federal Only)	Voting Equipment	Voting Processes	Voter Registration Systems	Election Auditing	Cyber and Physical Security	Voter Education	Accessibility	Other (Provide description in this box)	Other (Provide description in this box)2	TOTALS	% Fed Total
PERSONNEL								Half FTE Grant Administration	\$ 25,109.00	\$ 25,109.00	1%
FRINGE RELATED TO SALARY								Fringe of Half FTE	\$ 15,500.00	\$ 15,500.00	1%
EQUIPMENT										\$ -	0%
TRAINING			\$ 132,000.00	\$ 50,000.00						\$ 182,000.00	10%
CONTRACTUAL			\$ 820,000.00	\$ 60,000.00	\$ 460,000.00	\$ 218,000.00	\$ 48,000.00			\$ 1,606,000.00	88%
OTHER (Describe)										\$ -	0%
OTHER (Describe)										\$ -	0%
SUBGRANTS										\$ -	0%
TOTAL DIRECT COSTS										\$ -	0%
INDIRECT COSTS (if applied)										\$ -	0%
<b>TOTAL PROGRAM BUDGET</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 952,000.00</b>	<b>\$ 110,000.00</b>	<b>\$ 460,000.00</b>	<b>\$ 218,000.00</b>	<b>\$ 48,000.00</b>	<b>\$ -</b>	<b>\$ 40,609.00</b>	<b>\$ 1,828,609.00</b>	<b>100%</b>
<b>PERCENTAGE BY CATEGORY</b>	<b>0%</b>	<b>0%</b>	<b>52%</b>	<b>6%</b>	<b>25%</b>	<b>12%</b>	<b>3%</b>	<b>0%</b>	<b>2%</b>		

SECTION C: NON FEDERAL MATCH RESOURCES	Column1	Column2	Column3
SOURCE DESCRIPTION	STATE FUNDS	OTHER	TOTAL:
Bond Money to build GARVIS Voter Registration System	\$ 366,659.00	\$ -	\$ 366,659.00
			\$ -
			\$ -
			\$ -
	\$ 366,659.00	\$ -	\$ 366,659.00