

CTCL COVID-19 Response Grant Report

Name Kim Muir
Email kmuir@co.madison.id.us
State Idaho
Jurisdiction Name Madison County, ID
Office Name Madison County Clerks Office

1. Total CTCL COVID-19 Response Grant received: 25,293.75

2. Please indicate how much of the grant funds were spent on the following public purposes between the dates of June 15, 2020 and December 31, 2020:

	\$ Amount
a. Ballot drop boxes	
b. Drive-through voting	
c. Personal protective equipment (PPE) for staff, poll workers, or voters	
d. Poll worker recruitment funds, hazard pay, and/or training expenses	
e. Polling place rental and cleaning expenses	
f. Temporary staffing support	
g. Election department real estate costs, or costs associated with satellite election department office	
h. Vote-by-mail/Absentee voting equipment or supplies	
i. Election administration equipment	25,293.75
j. Voting materials in languages other than English	
k. Non-partisan voter education	

3. Total grant expenditures on sections 2a-2k: 25,293.75

5. I certify that grant funds have only been expended for the public purpose of improving, administering and ensuring the safety of elections.

Yes

Your initials:

km

If all the grant funds have not been expended, you may request a 6-month grant extension which will give you additional time to expend funds for the public purpose of improving and ensuring the safety of elections in 2021. If you request an extension, you'll be required to submit another grant report by July 31, 2021.

6. Are you interested in requesting a 6-month extension to your grant agreement in order to spend down your grant funds?

No, I do not need an extension.

Here's an opportunity to celebrate your accomplishments! What did you do with the CTCL COVID-19 Response grant funds that you're most proud of?

We purchased E-poll Books with grant funds, but didn't receive them in time to get training and use them for the Presidential Election. We have a March Election and have our training scheduled and will get our poll workers trained up and be ready to use them. This will increase our capability to ensure a fair and balanced Election. Thank you so much for your help in this endeavor

If your annual budget for elections permanently doubled, what would you be able to accomplish that you can't accomplish now?

To be able to have all of the most up to date equipment and pay poll workers a better fee to attract some of the younger folks would be very helpful.

Here at CTCL, we offer trainings for election officials on topics ranging from poll worker management to election cybersecurity. Help us choose useful topics! What do you wish you had more training on?

How to better manage the crowds that show up for the General Election. We have a university in our County and the college students show up for this one election only in droves. We spend 3 months after the election entering registration cards and cleaning up from the General Election. The students only show up this big for the General Election so we are entering all of their cards and then we never see them again.

Any other thoughts you'd like to share?

Thank you so much for your generous help.

Once a month, we send out a newsletter called ELECTricity, which helps election officials stay current with election administration stories, technology, and best practices. We also send periodic updates about CTCL's trainings, resources, and tools. Would you like to receive this newsletter?

Yes, I'd like to receive CTCL's newsletter.

Today's Date

Thursday, January 7, 2021

Tenex Software Solutions, Inc.
5021 W Laurel Street
Tampa, FL 33607 US
+1 8136183639

Invoice 0787

BILL TO
ID Madison County Elections

DATE
11/24/2020

PLEASE PAY
\$46,545.00

DUE DATE
12/24/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	PC iPad 8th Gen, 10.2" 32 GB with charging block and 3' cord	45	329.00	14,805.00
	Flip & Share Stand	45	90.00	4,050.00
	Precinct Central EPB Software License IDAHO, included	45	0.00	0.00
	Precinct Central Support & Maintenance (12 mo) DEC 2020 - NOV 2021	45	125.00	5,625.00
	Apple DEP/Cisco/MDM Registration & Management - Included	45	0.00	0.00
	Shipping and Configuration	45	25.00	1,125.00
	10' Apple Certified Lightning Cable	45	15.00	675.00
	Epson TM-M30 Bluetooth Printer	45	295.00	13,275.00
	Small PFC Case, Holds 1 Touchpad, 1 printer and Miscellaneous Accessories	45	150.00	6,750.00
	Thermal paper/Case of 50 rolls	4	60.00	240.00

TOTAL DUE

\$46,545.00

THANK YOU.

Kim Muir

From: JotForm <grants@techandcivicliflife.org>
Sent: Tuesday, October 6, 2020 11:02 AM
To: Kim Muir
Subject: Thank you! We've received your CTCL COVID-19 Response Grant Application.



CENTER FOR
TECH AND
CIVIC LIFE

**CTCL COVID-19 Response Grant
Application**

Who is completing this grant application?	Kim Muir
What is your title?	County Clerk
What type of jurisdiction are you submitting an application on behalf of?	County
County or Parish Name	Madison County
I certify that I am permitted to submit this grant request on behalf of the jurisdiction listed above.	Yes
Your initials	km
Today's Date	10-06-2020
What number can we reach you at during business hours?	(208) 359-6244
Office Mailing Address	Street Address: 134 East Main Street City: Rexburg, State / Province: ID Postal / Zip Code: 83440
What is the email address you use for work?	kmuir@co.madison.id.us
Share a link to an official government page that contains your bio or lists you in a staff directory	www.co.madison.id.us
How many active registered voters does your jurisdiction have?	18500
Number	7

What is your jurisdiction's total budget allocated to elections this fiscal year as of September 1, 2020?	195679
	election 35.xls
	w9.pdf
For which public purposes will your jurisdiction use grant funds?	Election administration equipment
Will acceptance of this grant require a vote of approval by your local legislature, council, or board?	Yes
Who will the approval body be and are there any dates or other timeline considerations we should be aware of?	The Board of County Commissioners will be approving the grant acceptance. They meet on the 2nd and 4th Monday's of each month.
Title of Signatory or Name of Signatory Body	Board of County Commissioners
Name of Signatory (if an individual)	Kim Muir
How did you hear about this grant opportunity?	Center for Tech and Civic Life (CTCL)



CENTER FOR
TECH AND
CIVIC LIFE

October 7, 2020

Madison County, Idaho
Board of County Commissioners
134 East Main Street
Rexburg, ID 83440

Dear Kim Muir,

I am pleased to inform you that based on and in reliance upon the information and materials provided by Madison County, the Center for Tech and Civic Life ("CTCL"), a nonprofit organization tax-exempt under Internal Revenue Code ("IRC") section 501(c)(3), has decided to award a grant to support the work of Madison County ("Grantee").

The following is a description of the grant:

AMOUNT OF GRANT: \$25,293.75 USD

PURPOSE: The grant funds must be used exclusively for the public purpose of planning and operationalizing safe and secure election administration in Madison County in 2020 ("Purpose").

Before CTCL transmits these funds to Grantee, CTCL requires that Grantee review and sign this agreement ("Grant Agreement") and agree to use the grant funds in compliance with the Grant Agreement and with United States tax laws and the laws and regulations of your state and jurisdiction ("Applicable Laws"). Specifically, by signing this letter Grantee certifies and agrees to the following:

1. Grantee is a local government unit or political subdivision within the meaning of IRC section 170(c)(1).
2. This grant shall be used only for the Purpose described above, and for no other purposes.

3. Grantee has indicated that the amount of the grant shall be expended on the following specific election administration needs: Election administration equipment. Grantee may allocate grant funds among those needs, or to other public purposes listed in the grant application, without further notice to or permission of CTCL.
4. Grantee shall not use any part of this grant to make a grant to another organization, except in the case where the organization is a local government unit or political subdivision within the meaning of IRC section 170(c)(1) or a nonprofit organization tax-exempt under IRC section 501(c)(3), and the subgrant is intended to accomplish the Purpose of this grant. Grantee shall take reasonable steps to ensure that any such subgrant is used in a manner consistent with the terms and conditions of this Grant Agreement, including requiring that subgrantee agrees in writing to comply with the terms and conditions of this Grant Agreement.
5. The grant project period of June 15, 2020 through December 31, 2020 represents the dates between which covered costs may be applied to the grant. The Grantee shall expend the amount of this grant for the Purpose by December 31, 2020.
6. Grantee is authorized to receive this grant from CTCL and certifies that (a) the receipt of these grant funds does not violate any Applicable Laws, and (b) Grantee has taken all required, reasonable and necessary steps to receive, accept and expend the grant in accordance with the Purpose and Applicable Law.
7. The Grantee shall produce a brief report explaining and documenting how grant funds have been expended in support of the activities described in paragraph 3. This report shall be sent to CTCL no later than January 31, 2021 in a format approved by CTCL and shall include with the report a signed certification by Grantee that it has complied with all terms and conditions of this Grant Agreement.
8. This grant may not supplant previously appropriated funds. The Grantee shall not reduce the budget of the County Clerk ("the Election Department") or fail to appropriate or provide previously budgeted funds to the Election Department for the term of this grant. Any amount supplanted, reduced or not provided in contravention of this paragraph shall be repaid to CTCL up to the total amount of this grant.
9. CTCL may discontinue, modify, withhold part of, or ask for the return all or part of the grant funds if it determines, in its sole judgment, that (a) any of the above terms and conditions of this grant have not been met, or (b) CTCL is required to do so to comply with applicable laws or regulations.
10. The grant project period of June 15, 2020 through December 31, 2020 represents the dates between which covered costs for the Purpose may be applied to the grant.

Your acceptance of and agreement to these terms and conditions and this Grant Agreement is indicated by your signature below on behalf of Grantee. Please have an authorized representative of Grantee sign below, and return a scanned copy of this letter to us by email at grants@techandcivicle.org.



CENTER FOR TECH & CIVIC LIFE
233 N. MICHIGAN AVE., SUITE 1800
CHICAGO, IL 60601
HELLO@TECHANDCIVICLIFE.ORG

GRANTEE

By: Jan O. Weber

Title: Convenor - Chair

Date: Oct 13, 2020

