| NOTICE OF SUBGRANT -2020 CARES Act Funds | | |
|--|--------------------------------------|--|
| Subgrantee: | Durham County Board of Elections | |
| Subgrantee Address: | 201 N. Roxboro Street | |
| | Durham, NC 27701 | |
| Agreement Number: 03-25-32 | Budget Period: 7/1/2020 – 12/31/2020 | |
| Funda Description | <u> </u> | |

Funds Description

This obligation of funds constitutes the Subgrantee's share, as authorized under Session Law 2020-17, of \$10,947,139 of federal and \$2,120,497 of state matching funds awarded under the federal Coronavirus Aid, Relief, and Economic Security (CARES) Act, P.L. 116-136 for the 2020-2021 fiscal year to prevent, prepare for, and respond to the coronavirus pandemic during the 2020 federal election cycle.

Funding Information

| Description | Permissible Uses | Amount |
|--|---|-----------|
| Base Funding [S.L. 2020-17 Sec. 11.1(b)(1/2/3)] | Expenditures incurred to prevent, prepare for, and respond to the coronavirus pandemic during the 2020 federal election cycle, including but not limited to:Providing for increased postage costs for mail-in absentee ballots sent out by the county board of electionsEnsuring an adequate number of poll workers by (i) use of advertising or public awareness campaigns or (ii) offering incentive compensation and other pay increasesRecruiting members and promoting the use of multi-partisan assistance teams. | \$20,000 |
| Second Primary Funding [S.L. 2020-17 Sec. 11.1(b)(4)] | Expenditures incurred to prevent, prepare for, and respond to the coronavirus pandemic during the June 23 Second Primary election for federal office. | \$0 |
| One-Stop Voting Funding [S.L. 2020-17 Sec. 11.1(b)(5)] | Early one-stop voting-related expenses that are specifically to prevent, prepare for and respond to the coronavirus pandemic. | \$137,816 |
| Remaining Funding [S.L. 2020-17 Sec. 11.1(c)] | Expenditures incurred to prevent, prepare for, and respond to the coronavirus pandemic during the 2020 federal election cycle. | \$119,452 |
| Total CARES Act Funding | | \$277,268 |

Grant Administration

Grant Administration Award recipients and sub-recipients must adhere to all applicable federal requirements including Office of Management and Budget (OMB) guidance: Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200).

Reporting Requirements

Counties receiving lump sum payments must send monthly reports accounting for the county's use of funds to the State Board of Elections by the following deadlines:

- a. September 16, 2020
- b. October 16, 2020
- c. November 16, 2020
- d. December 16, 2020
- e. January 15, 2021
- f. February 16, 2021

No reports are due from counties whose funds are managed by the State Board of Elections.