

# CTCL COVID-19 Response Grant Report

All grantees are required to submit a report by January 31, 2021.

**Name \***

Gina Ketterling  
 First Name Last Name

**Email \***

gketterl@nd.gov  
 example@example.com

**State \***

North Dakota

**Jurisdiction Name \***

McIntosh County  
 ex: Adams County, Adams Twp, etc.

**Office Name \***

Auditor  
 ex: Board of Elections

**1. Total CTCL COVID-19 Response Grant received: \***

5000.00

**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  | 440.52    |
| b. Drive-through voting   | 0.00      |
| c. Personal protective equipment (PPE) for staff, poll workers, or voters | 4075.20   |
| d. Poll worker recruitment funds, hazard pay, and/or training expenses    | 0.00      |

|   |        |
|---|--------|
| e. Polling place rental and cleaning expenses   | 83.28  |
| f. Temporary staffing support   | 0.00   |
| g. Election department real estate costs, or costs associated with satellite election department office | 0.00   |
| h. Vote-by-mail/Absentee voting equipment or supplies   | 0.00   |
| i. Election administration equipment  | 401.00 |
| j. Voting materials in languages other than English   | 0.00   |
| k. Non-partisan voter education   | 0.00   |

**3. Total grant expenditures on sections 2a-2k: \***

5000.00

**4. If your answers to question 1 and question 3 do not match, for what additional purposes were grant funds expended?**

Type here...

**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: \***

GLK

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.
- Yes, I would like to request a 6-month extension to my grant agreement.

**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?**

The purchasing of the Ballot Drop Box was immensely helpful, and our voters were glad to have that available to them. Also the purchase of individual standing voting booths. Previously we

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

Not an issue

**Nowadays, election officials are expected to be experts on so many topics. Which challenges do you feel most prepared for? Which do you feel least prepared for?**

Type here...

**Many of you asked to share photos of how you spent the grant funds. While this is completely optional, we welcome any photos (or other documents) you'd like to send our way!**

Browse Files

**Any other thoughts you'd like to share?**

Thank you

We love anecdotes, links to news articles about your grant spending, ideas for future CTCL programs, hearing what you love/hate about your job, etc. — anything else you want to tell us!

**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.



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# Center for Tech and Civid Life Grant

| Check | Payee                    | Description of Purchase  | Amount   |
|-------|--------------------------|--|----------|
| 86147 | VISA (GAPM)              | Outdoor Drop Box for Vote By Mail Only Ballots   | 415.52   |
| 86154 | Ashley Super Valu        | Disinfecting Cleaner   | 83.28    |
| 86208 | Thrifty White            | Latex Gloves for Poll Workers & Voters   | 15.98    |
| 86189 | Meidinger Construction   | Drills Holes in Concrete to Mount Election Drop Box  | 25.00    |
| 86266 | A & B Business           | Case of Hand Sanitizer   | 250.80   |
| 86560 | Inclusion Solutions, LLC | Virus Protection Kits for Poll Workers   | 365.60   |
| 86663 | Computer Express         | Remote Access Computer for Central Voter File. In our efforts to keep our Election Team members from all getting Covid. We opted to rotate members to work remotely from home. | 401.00   |
| 86814 | Inclusion Solutions, LLC | Voting Booths (Our previous tables did not allow for social distancing. So these voting booths were very useful.   | 3,649.00 |
| 86858 | VISA (Amazon)            | Face Masks for Election Voters   | 116.5    |

Total Expense: 5,322.68

CTCL Grant Amount: 5,000.00