

## Appendix A

### Summary of Grant Application for City Administrator Review

Funding agency (if a State agency, it is also important to note if these are pass-through funds)

Michigan Secretary of State (combination of State appropriated funds and federal Help America Vote Act funds (HAVA))

Grant name and program description and Project Name/File Number (if applicable):

Help America Vote Act (HAVA) Grant Agreement for Voting System Hardware, Firmware, and Software 071B7700128 - Hart Intercivic, Inc.

Program Award Amount: \$355,256.78

Service Area contact person (grant administrator) (name, title, phone #):

Jacqueline Beaudry, City Clerk, 734-794-6145 (ext. 41401)

Grant Application Questions:

	Yes	No	N/A
Does the grant require matching funds? If yes, how much?		NO	
Does the grant require an appropriation adjustment from City Council?		NO	
If the grant funds FTEs, is there a requirement to retain those employees for a certain period of time? If yes, how many years?			NA
If the grant funds capital outlay, is there a requirement to track the equipment for a certain number of years after the grant award? If yes, how many? <b>Maintenance is required for 10 years.</b>			
If the grant has special reporting requirements, have those been discussed with Finance?			NA
If the grant has special banking requirements to receive funding, have those been discussed with the City Treasurer?			NA
Are there other commitments that the City will be making if this grant is awarded? <b>Requesting funding of additional equipment outside the grant.</b>	YES		

Submitted by: Jacqueline Beaudry, City Clerk Date: 6/16/17

Finance Director Approval: \_\_\_\_\_ Date: \_\_\_\_\_

City Administrator Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Return Completed Form to the Finance Director after all approvals are obtained.