

Help America Vote Act (HAVA) Grant Application In-Person Satellite Voting Center Pre-Approval Application

HAVA grants are established by the South Dakota HAVA <u>State Plan</u> and approved by the HAVA Grant Board. The HAVA Grant Board, with the approval of the State Board of Elections, is made up of four County Auditors (two Democrats and two Republicans), the HAVA Coordinator in the office of the Secretary of State, one member from the disability community and one member from the Department of Tribal Relations.

A county may apply for a HAVA grant to reimburse election expenses related to HAVA. All expenses submitted must meet the requirements of <u>HAVA</u> and may be subject to both federal and state audits. Before a county may apply for a HAVA grant, all funds in the county's State-Held account and County-Held Match Money account must be spent. A County's State-Held account does not need to be expended if they are applying for funding for an In-Person Satellite Absentee voting locations, as defined in the HAVA Grant Board Parameters.

The maximum amount for which a county may apply for non-in-person satellite voting center related expenses is \$9,000 per election year for expenses for Primary and General Elections. Exceptions may be made in extraordinary cases such as satellite absentee voting locations, as defined in the HAVA State Plan. Applications must be received by the Secretary of State's office by July 1st of every odd-numbered year for the following year's anticipated expenses. Applications will be approved or denied by November 1st of the odd-numbered year.

If a county is denied a HAVA grant, the county may submit an appeal to the State Board of Elections to review the decision and must do so within 30 days of receiving their denial notice. The decision of the State Board of Elections is final and may not be appealed again.

Applicant Information

This application must be signed by the county auditor but a contact person may be designated to administer the grant process.

County: Deuel			
Contact person: Courtney Parker			
Address: PO Box 616			
City: Clear Lake	State: SD	Zip Code: 57226	
Telephone: 605-874-2312	F-mail · courtneypark	er@deuelcountysd.com	

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SD Secretary of State

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Expenses can include those incurred during the election year for both the Primary and General Elections.

Total amount requested: \$9000.00

*Maximum of \$9,000 may be requested per election year for Primary and General Elections. Exceptions may be made in extraordinary cases.

Expenses

The following are categories in which election expenses may be reimbursed by a HAVA grant. Please separate out expenses into the following categories. Please note that when a reimbursement sheet is submitted, copies of these expenses must be submitted with the reimbursement sheet.

Maintenance of voting equipment: \$300.00

Costs associated with annual premiums for hardware maintenance agreements and firmware maintenance agreements for voting equipment (HAVA Sec. 301).

Storage and transport of voting equipment:

The cost for additional storage space purchased for voting equipment or transporting voting equipment based on time beyond normal county hours (HAVA Sec. 301).

Election-specific programming and installation:_____

Costs associated with programming media cards needed to define elections for voting equipment (HAVA Sec. 301).

Testing of voting equipment:

Cost for paying extra workers at an hourly rate for time beyond normal hours to test voting equipment. Cost of optical scan ballots used specifically for pre-election testing of voting equipment (<u>HAVA Sec. 301</u>).

Supplies necessary for voting equipment: \$7500.00

Costs associated with voting equipment such as battery chargers, ballot boxes for optical scan ballots, privacy sleeves, print cartridges for voting equipment, etc. (<u>HAVA Sec. 301</u>).

Insurance on voting equipment: \$400.00

Expenses incurred for insuring voting equipment (HAVA Sec. 301)

Training election workers regarding the proper operation and maintenance of voting equipment:

The cost that covers the portion of election training regarding voting equipment (<u>HAVA Sec. 301</u>).

Hiring extra poll workers to help with accessible voting devices:_____

Costs associated with paying poll workers that are dedicated to help voters with voting equipment (HAVA Sec.301).

Provisional voting:

The cost of the blue provisional envelope, notice to provisional voter, notice of provisional ballot determination, including the cost to mail the notice advising whether provisional ballots were counted. The cost for paying extra workers at an hourly rate or for paying dedicated auditor office employees at an hourly rate for time beyond normal hours to diligently investigate the validity of provisional ballots (<u>HAVA Sec. 302(a</u>)).

Postin	g sample ballots in a polling place on Election Day:
	propriate costs associated with printing sample ballots (<u>HAVA Sec. 302(b)</u>).
Postin	g the following information in a polling place on Election Day: polling place hours, instructions on
how to	o vote, how to cast a provisional ballot, voting rights, and laws prohibiting acts of fraud and
	presentation:
	sts incurred for printing voter instructions posters, placards, etc. that will be displayed in the polling place (<u>HAVA</u> <u>11(a)(1)(B)</u> and <u>302(b)</u>).
Publis	hing voter education instructions and sample ballot(s) in the newspaper: \$800.00
	s that may <u>NOT</u> be reimbursed are the following: notice of voter registration deadline, notice of Primary or all Election and notice of deadline for filing Primary nominating petitions (<u>HAVA Sec. 301(a)(1)(B) and 302(b)</u>).
Imple	menting and maintaining the statewide election management system:
hourly	ising a necessary computer that is dedicated to the system, costs associated with paying extra workers at an rate or for paying dedicated auditor office employees at an hourly rate for time dedicated to the system, expenses of for training dedicated employees on the system (<u>HAVA Sec. 303</u>).
Costs i	ncurred on projects that the Secretary of State has approved to be HAVA eligible expenses that are not listed in a pary above (HAVA Sec. 251(b)(2)). Please check with the SOS for approval if there is an expense that does not fall a existing category below.
Please	check one or more of the following descriptions and list the amount:
	"Vote Here" signs to more clearly identify polling places:
	Ballot trays to better organize ballots:
	Appropriate number of polling place help-station laptop computers:
	Providing in-person absentee voting site that fall within the approved parameters:
	Chairs for use with voting equipment:
	ADA-accessible voting booths:
	Notices sent to voters in the potential duplicate deletion process:
	Providing Lakota language assistance:
	Implementing the requirements of the
	Military and Overseas Voter Empowerment (MOVE) Act:
	Label printers for absentee ballot systems:
	Installing network connections in an auditor's office:
	Other (must be pre-approved by the Secretary of State's office):



Submission Information

This application will serve as the County's pre-approval of funds to be expended for the Primary and General elections. You must submit your Title II reimbursement after the respective elections for reimbursement.

What is pre-approved is what will be reimbursed. Additional expenses will not be reimbursed.

Submit this form by mail, fax or e-mail to:

South Dakota Secretary of State Attn: HAVA Coordinator

500 E. Capitol Ave., Suite 204

Pierre, SD 57501 P: (605)773-3537 F: (605)773-6580 hava@state.sd.us

Courtney Parker

Print Name of County Auditor

Signature of County Auditor

06/09/2025

Date

Fund	Act G/L#	Vendor Name	Description	Box Status	Check#	Amount
	07/25/2024	DEUEL COUNTY TREASURER, NY LIF	TERM LIFE INSUR	0	113719	.19
	08/23/2024	DEUEL COUNTY TREASURER	WELLMARK BCBS	0	113848	20.63
	08/23/2024	DEUEL COUNTY TREASURER	VIS/DEN/LIFE IN	0	113849	.19
	08/23/2024	DEUEL COUNTY TREASURER, NY LIF	TERM LIFE INSUR	0	113851	.19
	09/25/2024	DEUEL COUNTY TREASURER	WELLMARK BCBS	0	114021	20.63
	09/25/2024	DEUEL COUNTY TREASURER	VIS/DEN/LIFE IN	0	114022	.19
	09/25/2024	DEUEL COUNTY TREASURER, NY LIF	TERM LIFE INSUR	0	114024	.19
	10/25/2024	DEUEL COUNTY TREASURER	WELLMARK BCBS	0	114152	20.63
	10/25/2024	DEUEL COUNTY TREASURER	VIS/DEN/LIFE IN	0	114153	.19
	10/25/2024	DEUEL COUNTY TREASURER, NY LIF	TERM LIFE INSUR	0	114155	.19
	11/25/2024	DEUEL COUNTY TREASURER	WELLMARK BCBS	0	114302	33.56
	11/25/2024	DEUEL COUNTY TREASURER	VIS/DEN/LIFE IN	o	114303	.54
	11/25/2024	DEUEL COUNTY TREASURER, NY LIF	TERM LIFE INSUR	0	114305	.53
	12/23/2024	DEUEL COUNTY TREASURER	WELLMARK BCBS	0	114438	14.12
	12/23/2024	DEUEL COUNTY TREASURER	VIS/DEN/LIFE IN	0	114439	.19
	12/23/2024	DEUEL COUNTY TREASURER, NY LIF	TERM LIFE INSUR	0	114441	.19
	04/25/2024	PRINCIPAL LIFE INSURANCE COMPA	VIS/DEN/LIFE IN	o	113402	.19
	05/24/2024	PRINCIPAL LIFE INSURANCE COMPA	VIS/DEN/LIFE IN	0	113527	.19
	07/08/2024	PRINCIPAL LIFE INSURANCE COMPA	VIS/DEN/LIFE IN	0	113646	.54
	0770072024	TANGITAE EILE INGGIGNIGE GOMITA	Total For G/L #: 415.00	J	113040	259.37
101	120.0 421.00	ELECTIONS INSURANCE				
	02/06/2024	SD PUBLIC ASSURANCE ALLIANCE	ELECTIONS INSURANCE	99	113105	326.03
			Total For G/L #: 421.00			326.03
						020.00
101	120.0 422.00	ELECTION PRO SERVICES AND FEES				
	06/18/2024	ALAN SEVERSON	ELECTION PRO SERVICES AND FEES	99	113594	40.00
	11/19/2024	DYLAN AMDAHL	ELECTION PRO SERVICES AND FEES	99	114264	30.00
	06/18/2024	CAROL BARGER	ELECTION PRO SERVICES AND FEES	99	113597	180.00
	06/18/2024	NANCY BARONDEAU	ELECTION PRO SERVICES AND FEES	99	113598	220.00
	06/18/2024	DIANE BRANDT	ELECTION PRO SERVICES AND FEES	99	113601	220.00
	06/18/2024	FAY BUCHOLTZ	ELECTION PRO SERVICES AND FEES	99	113602	220.00
	06/18/2024	BONNIE BUDAHL	ELECTION PRO SERVICES AND FEES	99	113603	220.00
	06/18/2024	ANITA CROSS	ELECTION PRO SERVICES AND FEES	99	113608	220.00
	11/25/2024	DENNIS EVENSON	ELECTION PRO SERVICES AND FEES	99	114325	50.00
	05/07/2024	ELECTION SYSTEMS& SOFTWARE INC	ELECTION PRO SERVICES AND FEES	99	113436	1,156.46
	10/01/2024	ELECTION SYSTEMS& SOFTWARE INC	ELECTION PRO SERVICES AND FEES	99	114050	2,904.78
	10/15/2024	ELECTION SYSTEMS& SOFTWARE INC	ELECTION PRO SERVICES AND FEES	99	114116	1,467.31
	06/18/2024	PATRICIA FOSTER	ELECTION PRO SERVICES AND FEES	99	113614	220.00
	06/18/2024	SONJA HANSON	ELECTION PRO SERVICES AND FEES	99	113616	220.00
	06/18/2024	JAY GRABOW	ELECTION PRO SERVICES AND FEES	99	113620	40.00
	06/18/2024	ROBERT KEIMIG	ELECTION PRO SERVICES AND FEES	99	113622	220.00
	06/18/2024	TAMARA KREIN	ELECTION PRO SERVICES AND FEES	99	113624	220.00
	11/19/2024	MORGAN KWASNIEWSKI	ELECTION PRO SERVICES AND FEES	99	114284	30.00
	06/18/2024	SHIRLEY LARSON	ELECTION PRO SERVICES AND FEES	99	113626	220.00
	06/18/2024	LINDA BROKSIECK	ELECTION PRO SERVICES AND FEES	99	113627	40.00
	06/18/2024	LINDA DAILEY	ELECTION PRO SERVICES AND FEES	99	113628	40.00
	06/18/2024	MARY NOSBUSH	ELECTION PRO SERVICES AND FEES	99	113629	40.00
	11/19/2024	MARY NOSBUSH	ELECTION PRO SERVICES AND FEES	99	114287	30.00
	06/18/2024	GLORIA ORTHAUS	ELECTION PRO SERVICES AND FEES	99	113633	220.00
	06/18/2024	ROBERTA PARKER	ELECTION PRO SERVICES AND FEES	99	113634	220.00
	11/19/2024	ROBERTA PARKER	ELECTION PRO SERVICES AND FEES	99	114289	30.00
	11/25/2024	STEVEN HARFORD	ELECTION PRO SERVICES AND FEES	99	114348	50.00

Fund	Act G/L#	Vendor Name	Description	Box Status	Check#	Amount
	06/18/2024	MARY JANE SWENSON	ELECTION PRO SERVICES AND FEES	99	113638	220.00
	11/19/2024	MARK VOSSLER	ELECTION PRO SERVICES AND FEES	99	114297	30.00
	06/18/2024	ANITA WHITINGER	ELECTION PRO SERVICES AND FEES	99	113643	220.00
			Total For G/L #: 422.00			9,238.55
101	120.0.422.0) ELECTION PUBLISHING				
101	02/06/2024	CLEAR LAKE COURIER	ELECTION PUBLISHING	99	113063	46.01
	06/10/2024	CLEAR LAKE COURIER	ELECTION PUBLISHING	99	113554	552.88
	10/01/2024	CLEAR LAKE COURIER	ELECTION PUBLISHING	99	114044	647.88
	11/07/2024	CLEAR LAKE COURIER	ELECTION PUBLISHING	99	114187	1,868.16
			Total For G/L #: 423.00			3,114.93
101	120.0 424.0			00	444047	50.00
	11/25/2024	ASTORIA LEGION POST 103	ELECTION RENTALS	99	114317	50.00 50.00
	11/25/2024	DAKOTA RIDGE INC.	ELECTION RENTALS	99 99	114324 113640	50.00
	06/18/2024	TORONTO INC TORONTO INC	ELECTION RENTALS ELECTION RENTALS	99	114350	50.00
	11/25/2024	TORONTO INC		99	114330	
			Total For G/L #: 424.00		2	200.00
101	120.0 426.0	ELECTION SUPPLIES & MATERIALS				
	06/10/2024	CLEAR LAKE COURIER	ELECTION SUPPLIES & MATERIALS	99	113554	586.30
	06/10/2024	DEUEL COUNTY FARMERS UNION OIL	ELECTION SUPPLIES & MATERIALS	99	113562	23.98
	05/07/2024	ELECTION SYSTEMS& SOFTWARE INC	ELECTION SUPPLIES & MATERIALS	99	113436	1,424.26
	05/21/2024	ELECTION SYSTEMS& SOFTWARE INC	ELECTION SUPPLIES & MATERIALS	99	113495	1,378.10
	06/10/2024	ELECTION SYSTEMS& SOFTWARE INC	ELECTION SUPPLIES & MATERIALS	99	113565	57.77
	10/01/2024	ELECTION SYSTEMS& SOFTWARE INC	ELECTION SUPPLIES & MATERIALS	99	114050	143.76
	11/07/2024		ELECTION SUPPLIES & MATERIALS	99	114200	70.67
	05/21/2024		ELECTION SUPPLIES & MATERIALS	99	113497	11.88
	06/24/2024		ELECTION SUPPLIES & MATERIALS	99	113657	98.48
	07/09/2024		ELECTION SUPPLIES & MATERIALS	99	113699	168.47
	09/16/2024		ELECTION SUPPLIES & MATERIALS	99	114004	828.55
	11/05/2024		ELECTION SUPPLIES & MATERIALS	99	114169	187.36
	12/03/2024		ELECTION SUPPLIES & MATERIALS	99	114363	93.31
	12/31/2024		ELECTION SUPPLIES & MATERIALS	99 0	114469 510772	50.41 186.00
	07/08/2024		PAYROLL ELECTION SUPPLIES & MATERIALS	99	113680	59.00
	07/02/2024 12/03/2024		ELECTION SUPPLIES & MATERIALS	99	114375	5.99
	04/16/2024		ELECTION SUPPLIES & MATERIALS	99	113383	314.10
	08/08/2024		ELECTION SUPPLIES & MATERIALS	99	113842	561.95
	10/01/2024		ELECTION SUPPLIES & MATERIALS	99	114059	989.60
		OFFICE PEEPS INC	ELECTION SUPPLIES & MATERIALS	99	113582	174.00
	08/20/2024		ELECTION SUPPLIES & MATERIALS	99	113916	45.09
	00/20/2025	OFFICE FEET S 1140				7,459.03
			Total For G/L #: 426.00			7,409.03
101		0 ELECTION TRAVEL & CONFERENCE	ELECTION TRAVEL A CONSERVA	00	44.400.4	
	11/19/2024		ELECTION TRAVEL & CONFERENCE	99	114264	.53
	07/25/2024	ANITA CROSS JAY GRABOW	ELECTION TRAVEL & CONFERENCE PAYROLL	99 0	113608 510843	15.30 15.30
	06/18/2024		ELECTION TRAVEL & CONFERENCE	99	113620	15.30
	00/10/202	Will dividott	LLLO HON HAVEL & COM LINEMOL	00		10.00