



South Dakota Secretary of State
STEVE BARNETT

RECEIVED
JUN 25 2019
S.D. SEC. OF STATE

Help America Vote Act (HAVA) Grant Application

In-Person Satellite Voting Center Pre-Approval Application

HAVA grants are established by the South Dakota HAVA State Plan 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 HAVA 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 Primary and General Election cycle or \$4,500 per year. 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: Oglala Lakota

Contact person: Sue Ganje

Address: 906 N River Street

City: Hot Springs State: SD Zip Code: 57747

Telephone: (605) 745-5130 E-mail: sue.ganje@state.sd.us

Grant Request

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

Total amount requested: \$20,349.03

**Maximum of \$9,000 may be requested per Primary and General Election cycle. 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: _____

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 (HAVA Sec. 301).

Supplies necessary for voting equipment: _____

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

Insurance on voting equipment: _____

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 (HAVA Sec. 301).

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 (HAVA Sec. 302(a)).

Posting sample ballots in a polling place on Election Day: _____

The appropriate costs associated with printing sample ballots (HAVA Sec. 302(b)).

Posting the following information in a polling place on Election Day: polling place hours, instructions on how to vote, how to cast a provisional ballot, voting rights, and laws prohibiting acts of fraud and misrepresentation: _____

The costs incurred for printing voter instructions posters, placards, etc. that will be displayed in the polling place (HAVA Sec. 301(a)(1)(B) and 302(b)).

Publishing voter education instructions and sample ballot(s) in the newspaper: _____

Notices that may NOT be reimbursed are the following: notice of voter registration deadline, notice of Primary or General Election and notice of deadline for filing Primary nominating petitions (HAVA Sec. 301(a)(1)(B) and 302(b)).

Implementing and maintaining the statewide election management system: _____

Purchasing a necessary computer that is dedicated to the system, costs associated with paying extra workers at an hourly rate or for paying dedicated auditor office employees at an hourly rate for time dedicated to the system, expenses incurred for training dedicated employees on the system (HAVA Sec. 303).

Secretary of State's office approved projects to improve county's administration of federal elections (categories are listed below and the costs associated with each category must equal this total):

\$20,349.03

Costs incurred on projects that the Secretary of State has approved to be HAVA eligible expenses that are not listed in a category above (HAVA Sec. 251(b)(2)). Please check with the SOS for approval if there is an expense that does not fall into an 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:
17-8 \$19,909.03 (see various attachments)
- Chairs for use with voting equipment: _____
- ADA-accessible voting booths: _____
- Notices sent to voters in the potential duplicate deletion process: _____
- Providing Lakota language assistance: **(see wage attachment)**
- Implementing the requirements of the Military and Overseas Voter Empowerment (MOVE) Act: _____
- Label printers for absentee ballot systems: **17-4 \$440.00 (supplies)**
- 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

Sue Bonj

Print Name of County Auditor

[Handwritten Signature]

Signature of County Auditor

6-25-19

Date

#17 SOS approved projects:

Payroll 17-8 (see summary)	\$15,691.33
Fuel/Mileage 17-8 (see summary)	\$ 2,267.70
Facility rentals (see summary)	\$ 1,950.00
Supplies (Ink, labels, etc.)	\$ 440.00

TOTAL: \$20,349.03

**SATELLITE VOTING CENTER GRANT APPLICATION BREAKDOWN WAGES
SUPERVISOR W/ LAKOTA TRANSLATION SKILLS (EXPERIENCED)**

WAGE / hr	Total			Total Amount	Total			Total Amount
	May	June	Nov		May	June	Nov	
\$16.00								
HRS	6			\$16.00				
				\$96.00				

SUPERVISOR W/ LAKOTA TRANSLATION SKILLS (NEW)

WAGE / hr	Total			Total Amount	Total			Total Amount
	May	June	Nov		May	June	Nov	
\$14.00				\$14.00				\$21.00
HRS			123					
			118.5					
			241.5	\$3,381.00				\$425.25
						9.75	11	

EARLY VOTE WORKERS W/ LAKOTA TRANSLATION SKILLS

WAGE / hr	Total			Total Amount	Total			Total Amount
	May	June	Nov		May	June	Nov	
\$12.00				\$12.00				
HRS								
Empl #1	171	116		286.5				\$3,438.00
Empl #2	78.25	65	72	288.25				\$3,459.00
Empl #3	105.5	81	24	210.5				\$2,526.00
Empl #4			72	104.25				\$1,251.00
			32.25					
Sub total								\$14,576.25
FICA/Medicare Employer match				7.65%				\$1,115.08
Grand total								\$15,691.33

SATELLITE VOTING CENTER FACILITY RENTAL

Visions of Suanne (Primary)				\$990.00				
Visions of Suanne (General)				\$960.00				\$1,950.00

**SATELLITE VOTING CENTER GRANT APPLICATION MILEAGE BREAKDOWN
SUPERVISOR W/ LAKOTA TRANSLATION SKILLS (EXPERIENCED)**

RATE	\$.42 / MILE				Total miles	Total Amount
MILES		May	June	Oct	Nov	\$0.42
						\$0.00

SUPERVISOR W/ LAKOTA TRANSLATION SKILLS (NEW)

RATE	\$.42 / MILE					\$0.42
MILES			774	860	1634	\$686.28

EARLY VOTE WORKERS W/ LAKOTA TRANSLATION SKILLS

RATE	\$.42 / MILE				Total	\$0.42
MILES						
Empl #1			682		682	\$286.44
Empl #2 *			680	900	720	\$966.00
Empl #3	Transit				0	\$46.00
Empl #4			88	176	264	\$110.88
					subtotal	\$2,095.60

* mileage includes trips to KILI radio in Porcupine for translating notices & delivering notices county wide for early voting hrs & location

FR to OL travel for Early Voting set up & training
approximately 410 mi X \$.42/mile

\$172.10

Grand total

\$2,267.70

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10100	427.0	MCGHEE, TAYLOR	12/07/18	AP	0000019445	96 MILES ELECTION DAZ016618030	38.64
10100	427.0	THOMPSON-KERVER, MCL	12/07/18	AP	0000019446	MILEAGE REIMBURSEMENT046318031	42.84
10100	427.0	HUTCHISON, LYLA	12/07/18	AP	0000019449	MILEAGE FOR RECOUNT Z321018034	63.00

TRANSFER NET CHANGE 3,473.72
 * REMAIN BUDGET * 3,273.72CR ** TOTAL SPENT - 3,473.72

ACCOUNT 4271 - LAKOTA ELECTION COORDINATOR BUDGET: YTD BALANCE:

TRANSFER NET CHANGE
 * REMAIN BUDGET * ** TOTAL SPENT -

ACCOUNT 4272 - EARLY ELECTION EXPENSES BUDGET: 4,400.00 YTD BALANCE:

10100	427.2	VISIONS OF SUANNE	4/06/18	AP	0000018907	EARLY VOTE SITE 6WKSS074402581	990.00
10100	427.2	MELVIN, MICHEL	5/18/18	AP	0000018973	992 MILES 4/19-5/15 M057502647	416.64
10100	427.2	BELT, JEAN	5/18/18	AP	0000018984	68 MILES 4/19-4/23 EZ137502658	28.56
10100	427.2	WESTOVER, AGNES A	5/18/18	AP	0000018985	957 MILES 4/19-5/16 Z855602659	401.94
10100	427.2	DS SOLUTIONS INC	6/08/18	AP	0000019047	#11748 TEST BALLOTS D077402721	175.00
10100	427.2	ELECTION SYSTEMS & S	6/08/18	AP	0000019049	#1047052; PROGRAMING E007502723	110.24
10100	427.2	CARDMEMBER SERVICE	6/08/18	AP	0000019050	*5876 RHOE/ELECTION F040002724	72.28
10100	427.2	CARDMEMBER SERVICE	6/08/18	AP	0000019050	*5876 RHOE/GAS VISITF040002724	25.01
10100	427.2	CARDMEMBER SERVICE	6/08/18	AP	0000019050	*5876 RHOE/EARLY VOTF040002724	351.93
10100	427.2	GOLDEN WEST	6/08/18	AP	0000019052	605-867-5790 ELEC.PHG030002726	115.77

990.00 * Jund

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* Facility rental

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10100	427.2	LAKOTA TIMES	6/08/18	AP	0000019057	#33014	DEADLINE 2	REGL005502731	59.00
10100	427.2	LAKOTA TIMES	6/08/18	AP	0000019057	#32969	EARLY VOTE	HOL005502731	110.88
10100	427.2	MCLEOD'S OFFICE SUPP	6/08/18	AP	0000019058	#22372	BALLOTBOX	SEAM045002732	42.50
10100	427.2	QUILL CORPORATION	6/08/18	AP	0000019060	7016834	ELEC.SUPPLIE	Q010002734	71.98
10100	427.2	QUILL CORPORATION	6/08/18	AP	0000019060	7223240	EV ELEC. SUP	Q010002734	53.46
10100	427.2	VISIONS OF SUANNE	9/20/18	AP	0000019246		EARLY VOTE	GENERAL ES074402918	960.00
10100	427.2	FALL RIVER CO. TREAS	12/28/18	AP	0000019479		ELECTION MILEAGE	REIF020018051	172.10

960.00 *ben

TRANSFER NET CHANGE 4,157.29
 * REMAIN BUDGET * 242.71 ** TOTAL SPENT - 4,157.29
 6/24/19 OGLALA LAKOTA COUNTY ALL HISTORY BY DEPARTMENT LPSOR1 PAGE

FUND ACCOUNT	NAME	DATE	SOURCE	REFERENCE	DESCRIPTION	AMOUNT
ACCOUNT 4340 - 4340.120	ELECTION EQUIPMENT			BUDGET:	YTD BALANCE:	
					NET CHANGE	
					** TOTAL SPENT	
					FUND 10100 TOTAL SPENT	54,105.33
					FUND REMAINING BUDGET	2,564.67
					DEPT 120 TOTAL SPENT	54,105.33
					DEPT REMAINING BUDGET	2,564.67

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* Facility rental