

South Dakota Secretary of States. OF STATE STEVE BARNETT

☐ 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 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: Potter
Contact person: Shawa Shaw
Address: 201 S. Exere St
City: Getterdurg State: D Zip Code: 57442
Telephone: 605-765-9408 E-mail: praudit a Venture comm. net

Grant Request	nt Reau	iest
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Expenses can include those incurred during the election year for both the Primary and General Elections.
Total amount requested: 9,000
*Maximum of \$9,000 may be requested per Primary and General Election cycle. Exceptions may be made in extraordinary cases.
Expenses 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: 1400
Costs associated with annual premiums for hardware maintenance agreements and firmware maintenance agreements for voting equipment (<u>HAVA Sec. 301</u>).
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 (<u>HAVA Sec. 301</u>).
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: 3000
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: 200
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 (<u>HAVA Sec.301</u>).
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)).

	ample ballots in a polling place on Election Day: priate costs associated with printing sample ballots (<u>HAVA Sec. 302(b)</u>).
how to ve misrepre	ne following information in a polling place on Election Day: polling place hours, instructions on ote, how to cast a provisional ballot, voting rights, and laws prohibiting acts of fraud and sentation:
	(1)(B) and 302(b)).
Publishin	g voter education instructions and sample ballot(s) in the newspaper: 3400
	at may <u>NOT</u> be reimbursed are the following: notice of voter registration deadline, notice of Primary or ection and notice of deadline for filing Primary nominating petitions (<u>HAVA Sec. 301(a)(1)(B) and 302(b)</u>).
Impleme	nting and maintaining the statewide election management system:
hourly rate	a necessary computer that is dedicated to the system, costs associated with paying extra workers at an error paying dedicated auditor office employees at an hourly rate for time dedicated to the system, expenses at training dedicated employees on the system (<u>HAVA Sec. 303</u>).
	of State's office approved projects to improve county's administration of federal elections es are listed below and the costs associated with each category must equal this total):
category a	red on projects that the Secretary of State has approved to be HAVA eligible expenses that are not listed in a bove (HAVA Sec. 251(b)(2)). Please check with the SOS for approval if there is an expense that does not fall sting category below.
Please che	ck one or more of the following descriptions and list the amount:
□ " ∨	ote Here" signs to more clearly identify polling places:
□ Ва	llot trays to better organize ballots:
	propriate number of polling place help-station laptop computers:
□ Pr	oviding in-person absentee voting site that fall within the approved parameters:
	airs for use with voting equipment:
□ A[PA-accessible voting booths:
	tices sent to voters in the potential duplicate deletion process:
☐ Pr	oviding Lakota language assistance:
□ Im	plementing the requirements of the
M	litary and Overseas Voter Empowerment (MOVE) Act:
□ La	bel printers for absentee ballot systems:
	stalling network connections in an auditor's office:
Ot	her (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

Print Name of County Auditor

Signature of County Auditor

3/22/2

Date