

South Dakota Secretary of State CEIVED MONAE L. JOHNSON JUN 17 2025

☐ 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.



Grant Request
Expenses can include those incurred during the election year for both the Primary and General Elections.
Total amount requested:
*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:
Costs associated with annual premiums for hardware maintenance agreements and firmware maintenance agreemen 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 optica 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 (<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, include 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 diligent investigate the validity of provisional ballots (HAVA Sec. 302(a)).

Page 2 of 4

Posti	ng sample ballots in a polling place on Election Day:
	propriate costs associated with printing sample ballots (<u>HAVA Sec. 302(b)</u>).
Postii	ng the following information in a polling place on Election Day: polling place hours, instructions on
	o vote, how to cast a provisional ballot, voting rights, and laws prohibiting acts of fraud and
	presentation:
Sec. 30	sts incurred for printing voter instructions posters, placards, etc. that will be displayed in the polling place (\underline{HAVA} $\underline{O1(a)(1)(B)}$ and $\underline{302(b)}$).
	shing voter education instructions and sample ballot(s) in the newspaper:
Notice Gener	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>).
	menting and maintaining the statewide election management system:
hourly	rate or for paying dedicated auditor office employees at an hourly rate for time dedicated to the system, expenses at for training dedicated employees on the system (HAVA Sec. 303).
Secret (categ	cary of State's office approved projects to improve county's administration of federal elections cories are listed below and the costs associated with each category must equal this total):
catego	ncurred on projects that the Secretary of State has approved to be HAVA eligible expenses that are not listed in a ry above (HAVA Sec. 251(b)(2)). Please check with the SOS for approval if there is an expense that does not fall 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:
X	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

Print Name of County Auditor

Signature of County Auditor

Date

06-17-2025



Winner, South Dakota	Nou-	15+	, 2024
Willies, Couli Dakota		1	

McLEOD'S-107487

TODD COUNTY, SOUTH DAKOTA

	ð		
Month [ADDRESS		
	Sept- 23-24-25-27-30. (closed 26)		
	Sept- 23-24-25-27-30. (closed 26) Oct 1-2-4- Bookseds-7 doced-8-9-10-		
	11-15-16-17-18-21-22-23-24-28-29-30-	Agence, 402 Annue sense Manues, montre one	
	31- Nou. 1st-		
	25 days-X6x15=150	2715	00
	25 days-X6his=150 150 x 18.50		
	TOTAL AMOUNT \$		

Must Be Verified On Reverse Side.

Vendor 2307	hiz Farly
Invoice	
TODD COUNTY	
CLAIM or CHECK	NO. 12829
ACCOUNT NO.	00-5-120-429
To: Liz Feet,	25 days
For:	5 days electronhelp
Amount	Fund
\$ 2005 4	Various/General Deductions
	Auditor/Election
\$	
	Court House/Recycle Center
	Ambulance/Emergency Manag.
	Sheriff/Veterans
	Treasurer/State's Attorney Extension/Weed Supervisor
\$	
\$	
\$	Tilgiway
\$	
Amount Claimed	
Amount Allowed_	
Date Approved	, 20
ByChairm	an Board of County Commissioners
	Filed In My Office
marce	al lan lace Seputy
this claim has b	affirm under penalties of perjury that been examined by me, and to the ledge and belief, is in all things true

TAX STATEMENT

According to my records there are delinquent
personal taxes due Todd County
for 20_____, in the sum of \$______,
interest included from ______, 20_____.

to ______, 20______.
Winner, SD, ______, 20______.

Winner, South Dakota	Nov	15	_,2024
Triminon, oculin bancia		1 0	

TODD COUNTY, SOUTH DAKOTA

	ADDRESS					
lonth Day	(1 . 2 0					
	Oct 3 - 25-		222	00		
				low the part		
		A CONTROL AND A DEC		FOUNDAMENT.		
	2 days x 6= 12 12 x 18.50			15.0		
	12 x 18.50					
				1000		
	TOTAL AMOUNT \$					

Must Be Verified On Reverse Side.

Vendor	Cay Stewart 28094
Invoice	
TODD COUNTY	1
CLAIM or CHECK	(NO. 12832
	100-5-120-429
ACCOUNT NO	100-9-120-909
то:	days-
	cul
For: 2 da	up election belp
Amount	Fund
\$	Various/General Deductions
\$ 222.00	Auditor/Election
\$	Care of Poor
\$	Court House/Recycle Center
	Ambulance/Emergency Manag.
\$	Sheriff/Veterans
	Treasurer/State's Attorney
	Extension/Weed Supervisor
\$	
\$	Highway
\$	
\$	· <u></u>
Amount Claimed	222.00
Amount Allowed	
Date Approved_	, 20
Ву	
Chairn	nan Board of County Commissioners
	Filed In My Office
mana	County Auditor.
I declare and this claim has	affirm under penalties of perjury that been examined by me, and to the

best of my knowledge and belief, is in all things true and correct.

TAX STATEMENT

According to my records there are delinquent personal taxes due Todd County for 20_____, in the sum of \$______, interest included from ______, 20_____. to _____, 20_____. Winner, SD, ______, 20_____.

Winner, South Dakota	Way	Ist.	2024
		,	

McLEOD'S-107487

TODD COUNTY, SOUTH DAKOTA

		to <u>Liztarley</u>				
Month	5	ADDRESS		8		
Month	Day	89 miles x 25 days - 89 x . 67 = 59	63		1490	75
	(5)150 (5)15((5)5)	89 miles x 25 days - 89 x . 67 = 59 59.63 x 25=				
	100 TE 1		Total Sanga	akinasi onnya	Million of the Control	
			Magazina Lagrania	150		
					Page 1	
		TOTAL AMOUNT \$				
	B Co.		Total Name			

Must Be Verified On Reverse Side.

Vanda 230[iz Farley
vendor	te rarrey
Invoice	
TODD COUNTY	Y
CLAIM or CHECK	(NO. 012829
ACCOUNT NO	100-5-120-429
To: Elipa	beth Farley
For:	mleage
Amount	Fund
\$	Various/General Deductions
\$	Auditor/Election
\$	Care of Poor
\$	Court House/Recycle Center
\$	Ambulance/Emergency Manag.
\$	Sheriff/Veterans
\$	Treasurer/State's Attorney
\$	Extension/Weed Supervisor
\$	General
\$	Highway
\$ 1490.7	5 mileage
\$	
	1490.75
Date Approved_	, 20
Ву	
Chairn	nan Board of County Commissioners
	Filed In My Office
mana	County/Auditor
this claim has	affirm under penalties of perjury that been examined by me, and to the wledge and belief, is in all things true

TAX STATEMENT

According to my records there are delinquent

personal taxes due Todd County

for 20_____, in the sum of \$______,

interest included from ______, 20_____.

to _____, 20______.

Winner, SD, ______, 20______.