

06 - 0159

#### MINNESOTA SECRETARY OF STATE OFFICE

Mary Kiffmeyer, Secretary of State

February 15, 2006

Representative Steve Sviggum
Speaker of the House
Representative, District 28B
463 State Office Building
100 Rev. Dr. Martin Luther King Jr. Blvd.
Saint Paul, MN 55155

Dear Speaker Sviggum,

Pursuant to Minnesota Laws 2005, chapter 162, section 34, subdivision 4, it is my pleasure to submit to you the February 15, 2006 report regarding the amount of grant funds spent as of January 15, 2006 by each of the eighty-seven (87) Minnesota counties for the purchase of each kind of electronic voting system and for operating costs of the systems purchased.

A hard copy has also been provided to the President of the Senate, the Secretary of the Senate, the Chief Clerk of the House of Representatives, the Legislative Reference Library, and the chief authors of the pertinent provisions.

With the passage of the Help America Vote Act in 2002, Minnesota moved forward to implement legislation that would echo the principles of HAVA. Approximately \$35 million dollars was appropriated from the Help America Vote Act account to allow counties to be in compliance with the requirements of HAVA. Use of these grant funds for the purchase of electronic voting systems and optical scan voting equipment would allow all Minnesota counties to assist in the efforts to improve our elections process. The equal treatment of all voters for privacy, independence, and accuracy when casting a ballot is the main priority.

Minnesota Laws 2005, chapter 162, section 34, subdivisions 1 and 2 provide for the appropriation of the aforementioned grant funds. Minnesota Laws 2005, chapter 162, section 35 set forth the basis for how the Counties were to outline how grant funds were to be used.

This report is being submitted to you today pursuant to Minnesota Laws 2005, chapter 162, section 34, subdivision 4, which states in pertinent part that,

"Each county receiving a grant under subdivision 1 or 3 must report to the Secretary of State by January 15, 2006, the amount spent for the purchase of each kind of electronic voting system and for operating costs of the systems purchased."

Eighty-seven (87) Minnesota counties have submitted their reports to the Office of the Secretary of State. In these reports, all eighty-seven (87) counties have stated that, as of the date that the report was due, no grant funds have been used. It is to be noted here that as of the reporting date, no grant funds had been disbursed, therefore, no expenditures could be reported.

I hope that the information provided to you in this letter, along with the attached material, is adequate. In the past few weeks, the Counties have begun submitting grant applications for both the Assistive Voting Systems, as well as for the Optical Scan Voting Equipment. Our Office has been working diligently to process these grant applications and the disbursement of grant funds has already begun.

As our state moves ahead with the implementation of HAVA, it will be exciting to see the much anticipated improvements in our elections process. The equal treatment of all voters for privacy, independence, and accuracy when casting a ballot is indeed becoming a reality.

Sincerely.

Mary Kiffmeyer Secretary of State

Enclosures:

Table of Grant Funds Expended

Copies of "Report of Grant Funds Used" from all 87 Counties

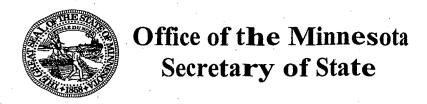
cc: Albin Mathiowetz, Chief Clerk of the House

# **TABLE OF GRANT FUNDS EXPENDED**[As of January 15, 2006]

COUNTY	Grant Funds Expended	
Aitkin	\$0	
Anoka	\$0	
Becker	\$0	
Beltrami	\$0	
Benton	\$0	
Big Stone	\$0	
Blue Earth	\$0	
Brown	\$0	
Carlton	\$0	
Carver	\$0	
Cass	\$0	
Chippewa	\$0	
Chisago	\$0	
Clay	\$0	
Clearwater	\$0	
Cook	\$0	
Cottonwood	\$0	
Crow Wing	\$0	
Dakota	\$0	
Dodge	\$0	
Douglas	\$0	
Faribault	\$0	
Fillmore	\$0	
Freeborn	\$0	
Goodhue	\$0	
Grant	\$0	
Hennepin	\$0	
Houston	\$0	
Hubbard	\$0	
Isanti	\$0	
Itasca	\$0	
Jackson	\$0	
Kanabec	\$0	
Kandiyohi	\$0	

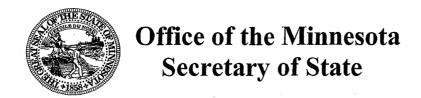
Kittson	<b>\$0</b>
Koochiching	\$0
Lac qui Parle	\$0
Lake	\$0
Lake of the Woods	\$0
LeSueur	\$0
Lincoln	\$0
Lyon	\$0
McLeod	\$0
Mahnomen	\$0
Marshall	<b>\$0</b>
Martin	\$0
Meeker	\$0
Mille Lacs	\$0
Morrison	\$0
Mower	\$0
Murray	\$0
Nicollet	\$0
Nobles	\$0
Norman	\$0
Olmsted	\$0
Otter Tail	\$0
Pennington	\$0
Pine	\$0
Pipestone	\$0
Polk	\$0
Pope	\$0
Ramsey	\$0
Red Lake	\$0
Redwood	\$0
Renville	\$0
Rice	\$0
Rock	\$0
Roseau	\$0
St. Louis	\$0
Scott	\$0
Sherburne	\$0
Sibley	\$0
Stearns	\$0
Steele	\$0
Stevens	\$0
Swift	\$0

Todd	\$0
Traverse	\$0
Wabasha	\$0
Wadena	\$0
Waseca	\$0
Washington	\$0
Watonwan	\$0
Wilkin	\$0
Winona	\$0
Wright	\$0
Yellow Medicine	\$0



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovernentioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Moke County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Rouhe MLSmit 1-10-06
County Auditor/Treasurer or Elections Director Date





In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  Date
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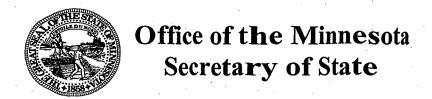


# Office of the Minnesota Secretary of State

#### Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Benton County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
√No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, <u>Benton</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  Office of the Minnesota Secretary of State

Office of the Minnesota Secretary of State 180 State Office Bullding, 100 Rev. Dr. Martin Luther King Blvd. St. Paul, MN 55155



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovernmentioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Bag Sowl County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
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Michelle Knutson 1/11/06
County Auditor/Treasurer or Elections Director Date



#### Office of the Minnesota Secretary of State

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County/Auditor/Treasurer or Elections Director  1 - 11-06  Date

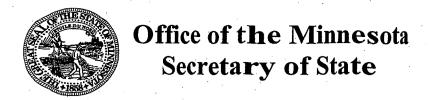
reason, so	ted to those systems purchased. If no grant funds have been used, for any certify by checking the appropriate box below.  Someting the appropriate box below.  Someting the appropriate box below.
this report	t, for the purchase of electronic voting systems or for operating costs related to ems purchased, please check the box below:
<b>W</b> No Gra	nt Funds Used
purposes,	ounty has used Grapt Funds under subdivision 1 or 2 for the abovementioned please fill in the following information:
\$	has been spent on the purchase of () AutoMARKs
\$	has been spent on the purchase of () M100s
\$	has been spent for operating costs of the systems purchased
•	D.
	on, <b>Brown</b> County certifies, in accordance with the



#### Office of the Minnesota Secretary of State

Report of Grant Funds Used
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Corlow County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director Date

Office of the Minnesota Secretary of State
180 State Office Building, 100 Rev. Dr. Martin Luther long till
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In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, CARVE County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
11/06
County Auditor/Treasurer or Elections Director  Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
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If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1-or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Sharen K. Anderson 1-11-06
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Chippewa County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

this repor	ounty has not used any Grant Funds under subdivision 1 or 2, as of the date of t, for the purchase of electronic voting systems or for operating costs related to ems purchased, please check the box below:		
No Gra	nt Funds Used		
	ounty has used Grant Funds under subdivision 1 or 2 for the abovementioned please fill in the following information:		
\$	has been spent on the purchase of () AutoMARKs		
\$	has been spent on the purchase of () M100s		
\$	\$ has been spent for operating costs of the systems purchased		
law, that subdivision audit requ	on, Chippewa County certifies, in accordance with the abovementioned financial records of expenditures made using grant funds under on 1 or 2 will be maintained at a level of detail sufficient to meet Federal uirements.		



#### Office of the Minnesota Secretary of State

#### **Report of Grant Funds Used**

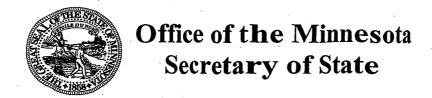
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  CHISAGO  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Chisago County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Theasurer or Elections Director Date

Office of the Minnesota Socretary of State
180 State Office Building, 100 Rev. Dr. Martin Lutier King Divd.
84 Paul, MN 35155

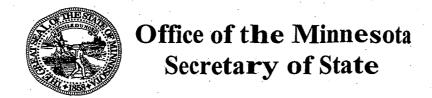
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In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
✓ No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, CLAY County certifies, in accordance with the
abovementioned law, that financial records of expenditures made using grant funds
under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet
Federal audit requirements.
1/17/06
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Linualize County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovernmentioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, <u>Clearwater</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  //// / Date



In accordance with Minnesota Laws 2005, chapter 162, section 3  Cook County hereby certifies that grant funds up	
or 2 have been used for the purchase of electronic voting systems costs related to those systems purchased. If no grant funds have reason, so certify by checking the appropriate box below.	and for operating
If your County has not used any Grant Funds under subdivision 1 or this report, for the purchase of electronic voting systems or for operathose systems purchased, please check the box below:	
⊠ No Grant Funds Used	
If your County has used Grant Funds under subdivision 1 or 2 for the purposes, please fill in the following information:	abovementioned
\$has been spent on the purchase of () AutoMAR	Ks
\$has been spent on the purchase of () M100s	
\$has been spent for operating costs of the systems pur	chased
In addition, Look County certifies, in accordance w	ith the
abovementioned law, that financial records of expenditures made under subdivision 1 or 2 will be maintained at a level of detail suffederal audit requirements.	using grant funds
	, :
	1-12-06
County Auditor/Treasurer or Elections Director	Date

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, \_Cottonwood\_ County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:

X No Grant Funds Used

If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased

In addition, Cottonwood\_ County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.

Jan Johnson County Auditor

01/17/2006\_ Date

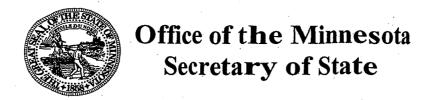
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Crow Wing County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

	e systems purchased. If no grant funds have been used, for any ify by checking the appropriate box below.		
this report, for the	has not used any Grant Funds under subdivision 1 or 2, as of the date of the purchase of electronic voting systems or for operating costs related to urchased, please check the box below:		
☑ No Grant Fur	nds Used		
•	has used Grant Funds under subdivision 1 or 2 for the abovementioned fill in the following information:		
\$	has been spent on the purchase of () AutoMARKs		
\$	has been spent on the purchase of () M100s		
\$	has been spent for operating costs of the systems purchased		

In addition, Crow Wing County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.

Deborah A. Erickson, Deputy Auditor

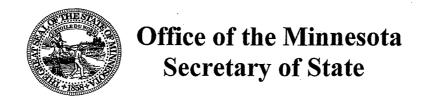
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In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating
costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Dakofa County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Caul Lemend 11,10%
County Auditor/Treasurer or Elections Director  Date



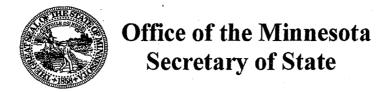
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Dodge County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Dodse County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer of Elections Director  Date
Se sait J Tagard Transfer of Dioducin Director



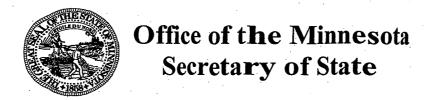
Douglas		ota Laws 2005, chapter 162, sec ty hereby certifies that grant fu	
or 2 have been	n used for the	purchase of electronic voting sy	stems and for operating
	•	ns purchased. If no grant funds ng the appropriate box below.	have been used, for any
this report, for	the purchase o	any Grant Funds under subdivision of electronic voting systems or for ase check the box below:	the state of the s
XX No Grant Fu	ınds Used		
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		at Funds under subdivision 1 or 2 the lowing information:	or the abovementioned
\$	has been spe	ent on the purchase of () Auto	MARKs
\$	has been spe	ent on the purchase of () M10	0s
\$	has been spe	ent for operating costs of the system	ns purchased
In addition,		County certifies, in accorda	
under subdivi	sion 1 or 2 wil	inancial records of expenditures Il be maintained at a level of det	0 0
Federal audit	requirements.	•	· .
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Yucki of	Cahling	D. Metions admin.	01-10-06
County Auditor	r/Treasurer or I	Élections Director	Date



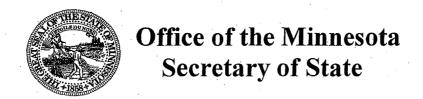
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Fariback County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.    1-12-06
County Auditor/Treasurer or Elections Director  Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Fillmore County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
xx No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, <u>Fillmore</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
The & Xoutholder January 9th, 2006
County Auditor/Treasurer or Elections Director Date Philip R. Burkholder
Fillmana County Auditor/Tressurer



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, FREBORN County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used NO Money - NO REPORT
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Free County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  Date

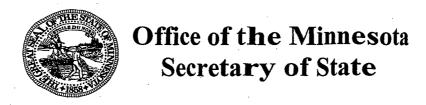


In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition,



#### Office of the Minnesota Secretary of State

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Crant County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
X No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, <u>Crant</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Caunty Auditor/Trescurer or Elections Director  Date



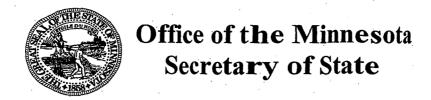
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Henrefin County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used on recieved
If your County has used Grant Funds under subdivision 1 or 2 for the abovernmentioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, former County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.  Sand Donne
County Auditor/Treasurer or Elections Director  Date



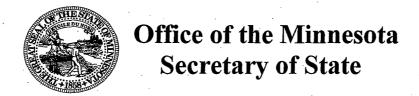
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
X No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition,Houston County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
A Jeles Johnson



In accordance HUBBARD	with Minnesota Laws 2005, chapter 162, section 34, subdivisio County hereby certifies that grant funds under subdivision	•
costs related t	used for the purchase of electronic voting systems and for ope o those systems purchased. If no grant funds have been used, for ify by checking the appropriate box below.	rating
this report, for	has not used any Grant Funds under subdivision 1 or 2, as of the dathe purchase of electronic voting systems or for operating costs relaturchased, please check the box below:	
☑ No Grant Fu	nds Used	
**************************************	the companies of the co	
•	has used Grant Funds under subdivision 1 or 2 for the abovemention fill in the following information:	oned
\$	has been spent on the purchase of () AutoMARKs	
\$	has been spent on the purchase of () M100s	
\$	has been spent for operating costs of the systems purchased	·
In addition, _	HUBBARD County certifies, in accordance with the	
	d law, that financial records of expenditures made using grant	
under subdivis Federal audit	ion 1 or 2 will be maintained at a level of detail sufficient to me	et
reactat audit	equitoments.	
	the state of the s	
1am	1-10-06	·
County Auditor		
Pam Heeren 1	ubbard County Auditor/Transurar	•



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovernentioned purposes, please fill in the following information:
has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, <u>Isan</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Jerry 7 Treuhel 1-11-2006
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, ITASCA COUNTY hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:

X	No Grant Funds Used		
		<del></del>	

If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ has been spent on the purchase of () AutoMARKs	
\$ has been spent on the purchase of () M100s	
\$ has been spent for operating costs of the systems purchased	

In addition, ITASCA COUNTY certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.

County Auditor/Treasurer or Elections Director

01/10/2006 Date

Office of the Minnesota Secretary of State 180 State Office Building, 100 Rev. Dr. Martin Luther King Blvd St. Paul, MN 55155



#### Office of the Minnesota Secretary of State



#### Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, TACKSON County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:

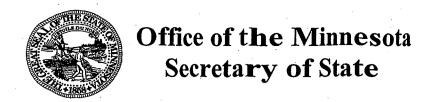
mose systems	s purchased, piease encer the box below:	
No Grant F	runds Used	
	y has used Grant Funds under subdivision 1 of ase fill in the following information:	or 2 for the abovementioned
\$	has been spent on the purchase of ()	AutoMARKs
\$	has been spent on the purchase of ()	Ã100s
\$	has been spent for operating costs of the sy	ystems purchased
abovemention under subdiv	Thekson County certifies, in account of the country certifies, in account of law, that financial records of expenditures at a level of trequirements.	ires made using grant funds
·	es Rich P	1-23-06 Date
County Audit	or/Treasurer or Elections Director	Date
•		

Office of the Minetone Storemey of State 180 State Office Building, 100 Rev. Dr. Mirtin Littler King Blvd. St. Paul, May 55155



### Office of the Minnesota Secretary of State

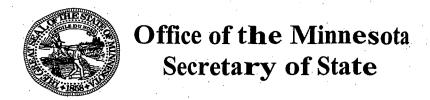
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
☑ No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  Date



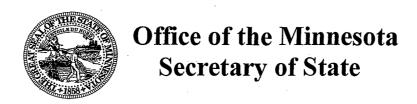
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, **ANOIYOH! County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, KANDIYOH) County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  Date
County Auditor/Treasurer or Elections Director Date



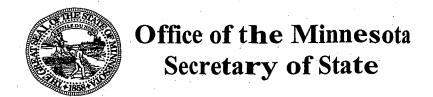
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, ———————————————————————————————————	
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:	
No Grant Funds Used	
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:	
\$ has been spent on the purchase of () AutoMARKs	
\$ has been spent on the purchase of () M100s	
\$has been spent for operating costs of the systems purchased	
In addition, KHSOW County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.	
Mulyw Zwotzian //09/06 County Auditor/Preasurer or Elections Director Date	
County Auditor/Treasurer or Elections Director  Date	



In accordance with Minnesota Laws 2005, chapter 162, section 34, su Koochichia County hereby certifies that grant funds under	
or 2 have been used for the purchase of electronic voting systems and costs related to those systems purchased. If no grant funds have been reason, so certify by checking the appropriate box below.	
, and the same of	
If your County has not used any Grant Funds under subdivision 1 or 2, as this report, for the purchase of electronic voting systems or for operating of those systems purchased, please check the box below:	
No Grant Funds Used	
If your County has used Grant Funds under subdivision 1 or 2 for the above purposes, please fill in the following information:	ementioned
\$has been spent on the purchase of () AutoMARKs	
\$has been spent on the purchase of () M100s	
\$has been spent for operating costs of the systems purchase	d
//	
In addition, Mocedio liaco County certifies, in accordance with th	e
abovementioned law, that financial records of expenditures made using under subdivision 1 or 2 will be maintained at a level of detail sufficien	ggrant funds
Federal audit requirements.	( LO meet
X105/4	
County Auditor/Treasurer or Elections Director  Da	106



or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, <u>lac que la le</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  Date
Fig. 132 and John Manager of Elections Director . The Country Andrews of the Country of the Coun



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  LAKE County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any
reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
June Menale 1/11/06
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, LAKE OF THE WOODS COUNTY County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased If no grant funds have been used, for any reason, so certify by checking the appropriate box below.	•
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:	
x□ No Grant Funds Used	
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:	
\$has been spent on the purchase of () AutoMARKs	
\$has been spent on the purchase of () M100s	
\$has been spent for operating costs of the systems purchased	
In addition, LAKE OF THE WOODS COUNTY County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.	
John W. Hoscheid	
County Auditor/Treasurer or Elections Director Date 1/14/06	

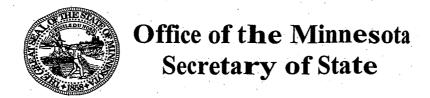


In accordance with Minnesota Laws 2005, chapter 162, section Le Sueur County hereby certifies that grant funds or 2 have been used for the purchase of electronic voting system costs related to those systems purchased. If no grant funds have reason, so certify by checking the appropriate box below.	under subdivision 1 ms and for operating
If your County has not used any Grant Funds under subdivision 1 of this report, for the purchase of electronic voting systems or for ope those systems purchased, please check the box below:	
☑ No Grant Funds Used	
If your County has used Grant Funds under subdivision 1 or 2 for t purposes, please fill in the following information:	the abovementioned
\$has been spent on the purchase of () AutoMA	ARKs
\$has been spent on the purchase of () M100s	
\$has been spent for operating costs of the systems p	purchased
In addition, Le Sueur County certifies, in accordance abovementioned law, that financial records of expenditures maunder subdivision 1 or 2 will be maintained at a level of detail s Federal audit requirements.	de using grant funds
County Auditor/Transurar or Floations Director	1/10/06

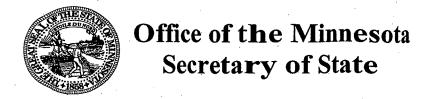


### Office of the Minnesota Secretary of State

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Lincoln  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovernmentioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Liuco County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Lincoly Co- Karty Schreus 1-11-06
County Auditor/Treasurer or/Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Laula Can Guerbhe 1-11-06
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Muled County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any
reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovernmentioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Modes County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
lindy Soluly
County Auditor Treasurer or Elections Director Date

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, \_Mahnomen\_ County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

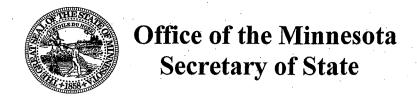
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
X No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, _Mahnomen_ County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.

Franklin D. Thompson

County Auditor/Treasurer or Elections Director

January 9, 2006

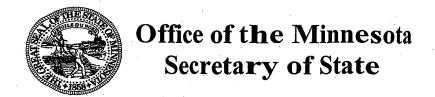
Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,		
County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.		
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:		
No Grant Funds Used		
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:		
\$has been spent on the purchase of () AutoMARKs		
\$ has been spent on the purchase of () M100s		
\$ has been spent for operating costs of the systems purchased		
In addition, Mashau County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.		
Domita Jaus  County Auditor/Treasurer or Elections Director  Date		



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, $\underline{Mar+in}$ County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
☑ No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Martin County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
James Forskee //10/06 County Auditor/Treasurer or Elections Director / Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs \$has been spent on the purchase of () M100s \$has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, <u>Mille Lacs</u> County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Mile Lacs County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
This Thompson 1-10-2006 County Auditor/Treasurer or Elections Director Date



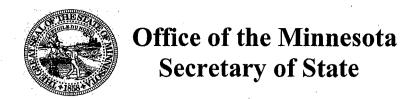
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Vreasurer or Elections Director  Date



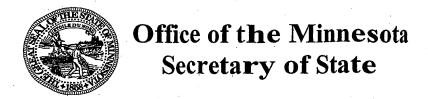
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  MOWER County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, MOWER County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Sterwood W. Vereed 01-09-06 County Auditor/Mental Date
Office of the Minnesota Secretary of State  180 State Office Building, 100 Rev. Dr. Martin Luther King Blvd.  St. Paul, MN 55155



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Murray County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Murray County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Louy A Speech County Auditor/Treasurer or Elections Director  Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, NICO//ET County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any
reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Micolot County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  1-9-06 Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Nobles  County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovernentioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Nohles County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds
under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Sharon a. Balster 1-11-04 County Auditor/Treasurer or Elections Director Date
County Auditor/Treasurer or Elections Director  Date

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, <u>NORMAN</u> County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:

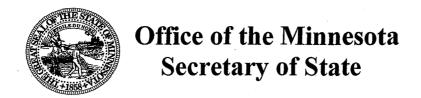
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased

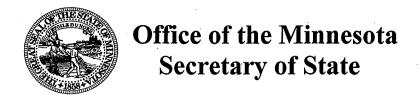
In addition, <u>NORMAN</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.

County Auditor/Treasurer or Elections Director

01/10/06 Date



Olmsted County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
☑ No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  1/9/06 Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Otter Tail County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:

those sys	tems purchased, please check the box below:
X No Gra	ant Funds Used
	ounty has used Grant Funds under subdivision 1 or 2 for the abovementioned please fill in the following information:
\$	has been spent on the purchase of () AutoMARKs
\$	has been spent on the purchase of () M100s
\$	has been spent for operating costs of the systems purchased

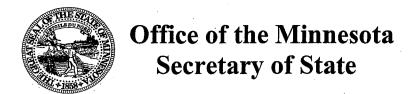
In addition, Otter Tail County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.

County Additor/Treasurer or Elections Director

January 9, 2006 Date

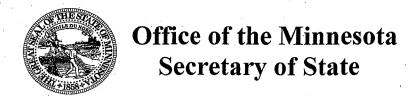


In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Pennington County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, The County certifies, in accordance with the abovementioned law; that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director Date

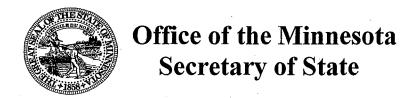


In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition,County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.    The county certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director Date

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.    Augustice   Auditor   Auditor   Auditor   Auditor   Date   Date
County Auditor/Treasurer or Pections Director Date



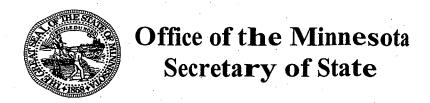
In accordance Polk			er 162, section 34, subdivision	•
or 2 have bee	en used for the	he purchase of electronic	t grant funds under subdivis c voting systems and for oper rant funds have been used, fo x below.	rating
this report, for	r the purchase		subdivision 1 or 2, as of the da ems or for operating costs rela v:	
🛚 No Grant F	unds Used			
•		rant Funds under subdivisition following information:	ion 1 or 2 for the abovementio	ned
\$	has been s	pent on the purchase of (_	) AutoMARKs	
\$	has been s	pent on the purchase of (_	<u>)</u> M100s	
\$	has been s	pent for operating costs of	f the systems purchased	
abovemention	ied law, that ision 1 or 2 w	vill be maintained at a le	n accordance with the senditures made using grant evel of detail sufficient to med	
Sexa.	or/Treasurer-o	miot	January 17	<u>,</u> 2006
County Augite	/// 11@aSU[Cf={)	o <del>r Flections Director</del>	Date	



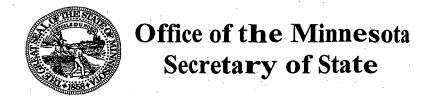
POPE County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
🗓 No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director Date



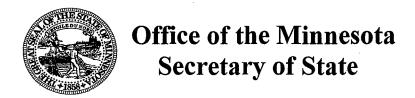
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Ramsey County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Ramsey County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, <u>RED LAKE</u> County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s \$ has been spent for operating costs of the systems purchased
In addition, <u>lake</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Sofut Setures 1-11-06
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, ———————————————————————————————————	
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:	
No Grant Funds Used	
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:	
\$has been spent on the purchase of () AutoMARKs	
\$has been spent on the purchase of () M100s	
\$has been spent for operating costs of the systems purchased	
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.	_
County Auditor/Treasurer or Elections Director  Date	



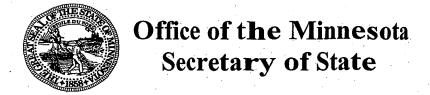
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Renville County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$N/Ahas been spent on the purchase of () AutoMARKs
\$N/A has been spent on the purchase of () M100s
N/A has been spent for operating costs of the systems purchased
In addition, Renville County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director  Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Rice County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,
County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, <u>Rock</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Dloria J. Rolfs County Auditor/Treasurer or Elections Director  O1-11-2006  Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
➤ No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovernmentioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Roseau County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
anne K. Grantz 1-11-06
County Auditor/Treasurer or Elections Director Date

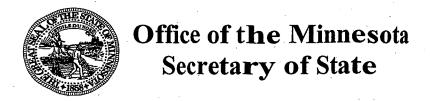


In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, St. Louis County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

In addition, St. Louis County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.

County Auditor/Treasurer or Elections Director

Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Scott County certifies, in accordance with the
abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
1-11-06
County Auditor/Treasurer or Elections Director  Date  Lott County Election Supervisor
Sc. 20 2 20 20 20 20 20 20 20 20 20 20 20 2



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, <u>herburne</u> County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, <u>Sherburne</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Lamona Doeblea 1/11/06
County Auditor/Treasurer or Elections Director Date

Office of the Minnesota Secretary of State 180 State Office Building, 100 Rev. Dr. Martin Luther King Blvd St. Paul, MN 55155



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Sible County hereby certifies that grant funds under subdivision 1		
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.		
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:		
No Grant Funds Used		
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:		
\$ has been spent on the purchase of () AutoMARKs		
\$ has been spent on the purchase of () M100s		
\$ has been spent for operating costs of the systems purchased		
In addition, Sible County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.		
County Auditor/Freasurer or Elections Director  1/10/06 Date		

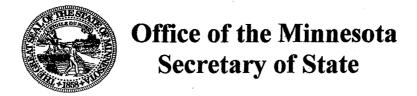


In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Steam 5  County hereby certifies that grant funds under subdivision 1			
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.			
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:			
No Grant Funds Used			
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:			
\$ has been spent on the purchase of () AutoMARKs			
\$ has been spent on the purchase of () M100s			
\$ has been spent for operating costs of the systems purchased			
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.			
Dand Wal 1/17/06 County Auditor/Treasurer or Elections Director Date			
County Auditor/Treasurer or Elections Director  Date			



### Office of the Minnesota Secretary of State

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, Steele County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Paure Shrke 1/20/06
County Auditor/Treasurer or Elections Director  Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Stevens  County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any		
reason, so certify by checking the appropriate box below.		
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:		
No Grant Funds Used		
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:		
\$has been spent on the purchase of () AutoMARKs		
\$has been spent on the purchase of () M100s		
\$has been spent for operating costs of the systems purchased		
In addition, Stevens County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.		
201 Tuse 1/9/06		
County Auditor/Treasurer or Elections Director Date		

### Office of the Minnesota Secretary of State

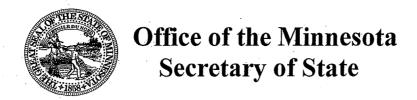
In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Swift County hereby certifies that grant funds under subdivision 1
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$ has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, Swift County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Byton I Scal 1-10-06 Cophty Auditor/Treasurer or Elections Director Date



County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.			
this report, for the	as not used any Grant Funds under subdivise purchase of electronic voting systems or rchased, please check the box below:	•	
No Grant Fund	ls Used		
	as used Grant Funds under subdivision 1 or fill in the following information:	r 2 for the abovementioned	
\$1	has been spent on the purchase of () A	AutoMARKs	
\$1	has been spent on the purchase of () N	/100s	
\$1	has been spent for operating costs of the sy	stems purchased	
abovementioned under subdivisio Federal audit rec	County certifies, in accollaw, that financial records of expendituon 1 or 2 will be maintained at a level of quirements.  Creasurer or Elections Director	res made using grant funds detail sufficient to meet	



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,			
County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.			
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:			
🕱 No Grant Funds Used			
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:			
\$ has been spent on the purchase of () AutoMARKs			
\$ has been spent on the purchase of () M100s			
\$ has been spent for operating costs of the systems purchased			
In addition, Traserse County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant fund under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.	ls		
Solut A. Muellubeck  County Auditor/Treasurer or Elections Director  Date			
County Auditor/Treasurer or Elections Director Date			



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, WABASHA County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of

this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
№ No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, WABASHA County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.

180 State Office Building, 100 Rev. Dr. Martin Luther King Blvd.

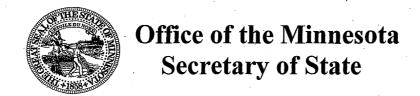
St. Paul, MN 55155

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, <u>Wadena</u> County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.

	9 F	
this repo	County has not used any Grant Funds under subdirt, for the purchase of electronic voting systems estems purchased, please check the box below:	
X No Gr	ant Funds Used	
	County has used Grant Funds under subdivision 1 , please fill in the following information:	or 2 for the abovementioned
\$	has been spent on the purchase of (	AutoMARKs
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\$	has been spent on the purchase of ()	M100s
\$	has been spent for operating costs of the	systems purchased
that fina	ion, <u>Wadena</u> County certifies, in accordance we incial records of expenditures made using grain be maintained at a level of detail sufficient to ments.	nt funds under subdivision 1
	aluat cot	1/20/2006
County A	Auditor/Treasurer or Elections Director	
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County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
XNo Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$ has been spent on the purchase of () M100s
\$ has been spent for operating costs of the systems purchased
In addition, <u>Waseca</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Jean manthe 1-11-06
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Washington County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
☐ No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
\$has been spent on the purchase of () AutoMARKs
\$has been spent on the purchase of () M100s
\$has been spent for operating costs of the systems purchased
In addition, <u>Washington</u> County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Caroff Peterson County Auditor/Treasurer or Elections Director  1-11-06 Date

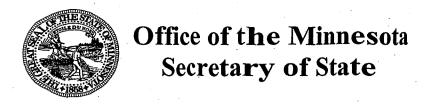
n accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Waterwan  County hereby certifies that grant funds under subdivision 1  r 2 have been used for the purchase of electronic voting systems and for operating osts related to those systems purchased. If no grant funds have been used, for any eason, so certify by checking the appropriate box below.
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No Grant Funds Used
Fyour County has used Grant Funds under subdivision 1 or 2 for the abovementioned urposes, please fill in the following information:
has been spent on the purchase of () AutoMARKs
has been spent on the purchase of () M100s
has been spent for operating costs of the systems purchased
County certifies, in accordance with the bovementioned law, that financial records of expenditures made using grant funds nder subdivision 1 or 2 will be maintained at a level of detail sufficient to meet ederal audit requirements.
Somery 2205
ounty Auditor/Pressurer or Elections Director



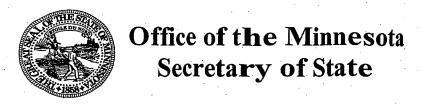
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z cases, so con val, si, care appropriate som som som
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
No Grant Funds Used
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\$has been spent for operating costs of the systems purchased
In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
Wayne Brench County Auditor/Treasurer or Elections Director  Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  Winona County hereby certifies that grant funds under subdivision 1 or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:
XX No Grant Funds Used
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:
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In addition, County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.
County Auditor/Treasurer or Elections Director Date



In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4,  County hereby certifies that grant funds under subdivision 1	
or 2 have been used for the purchase of electronic voting systems and for operating costs related to those systems purchased. If no grant funds have been used, for any reason, so certify by checking the appropriate box below.	
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:	
No Grant Funds Used	
If your County has used Grant Funds under subdivision 1 or 2 for the abovernmentioned purposes, please fill in the following information:	
\$ has been spent on the purchase of () AutoMARKs	
\$ has been spent on the purchase of () M100s	
\$has been spent for operating costs of the systems purchased	
In addition,County certifies, in accordance with the abovementioned law, that financial records of expenditures made using grant funds under subdivision 1 or 2 will be maintained at a level of detail sufficient to meet Federal audit requirements.	
County Auditor/Treasurer or Elections Director  Date	



		•		box below.		
this repor		nase of electro	onic voting	systems or for o	1 or 2, as of the operating costs r	
l No Gra	nt Funds Used	1				
	ounty has used please fill in t				or the abovemen	tioned
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aboveme	itioned law, t	hat financial	records of	expenditures 1	nade using <b>gr</b> a	nt fun
	oatvision i or	2 WIII be ma	intained at	a level of detai	il sufficient to r	neet