



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	\$0
Koochiching	\$0
Lac qui Parle	\$0
Lake	\$0
Lake of the Woods	\$0
LeSueur	\$0
Lincoln	\$0
Lyon	\$0
McLeod	\$0
Mahnomen	\$0
Marshall	\$0
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

<b>Todd</b>	<b>\$0</b>
<b>Traverse</b>	<b>\$0</b>
<b>Wabasha</b>	<b>\$0</b>
<b>Wadena</b>	<b>\$0</b>
<b>Waseca</b>	<b>\$0</b>
<b>Washington</b>	<b>\$0</b>
<b>Watsonwan</b>	<b>\$0</b>
<b>Wilkin</b>	<b>\$0</b>
<b>Winona</b>	<b>\$0</b>
<b>Wright</b>	<b>\$0</b>
<b>Yellow Medicine</b>	<b>\$0</b>



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, AITKIN 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

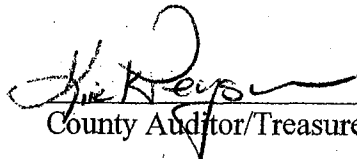
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, AITKIN 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

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Anoka 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, Anoka 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.

Rachel M. Smith  
County Auditor/Treasurer or Elections Director

1-10-06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, BECKER 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

because no grant funds received.

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, BECKER 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.

Keith Rubben
County Auditor/Treasurer or Elections Director

1-10-06
Date





# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Beltrami 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, Beltrami 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.

Jay A. Prock  
County Auditor/Treasurer or Elections Director

Jan 10, 2006  
Date



## 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

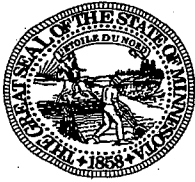
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Benton 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 Negessen  
 County Auditor/Treasurer or Elections Director

1-10-06  
 Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Big Stone 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, Big Stone 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.

Michelle R Knutson  
County Auditor/Treasurer or Elections Director

11/11/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Blue Earth 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, Blue Earth 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.

[Signature]  
County Auditor/Treasurer or Elections Director

1-11-06  
Date

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Brown 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, Brown 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.

Marlin Helget  
County Auditor

1/23/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Carlton 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, Carlton 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.

[Signature]  
County Auditor/Treasurer or Elections Director

01-16-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, CARVER 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.

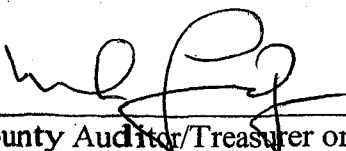
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:

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, CARVER 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



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, CASS 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, Cass 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 K. Anderson
County Auditor/Treasurer or Elections Director

1-11-06
Date





# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

**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.**

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, Chippewa 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.**

Jon Clauson  
County Auditor/Treasurer or Elections Director

1-10-06  
Date



# 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.

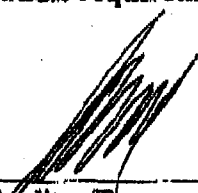
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:

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:

\$ <u>          </u>	has been spent on the purchase of ( <u>      </u> ) AutoMARKs
\$ <u>          </u>	has been spent on the purchase of ( <u>      </u> ) M100s
\$ <u>          </u>	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/~~Treasurer or Elections Director~~

1-20-05  
Date

296-9073



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, CLAY 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.

  
County Auditor/Treasurer or Elections Director

1/17/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Clearwater 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, Clearwater 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.

[Signature] Auditor  
County Auditor/Treasurer or Elections Director

1/11/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Cook 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, Cook 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.

Brian Powa  
County Auditor/Treasurer or Elections Director

1-12-06  
Date

Report of Grant Funds Used

**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:

<input checked="" type="checkbox"/> No Grant Funds Used
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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



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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.

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, 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  
Deborah A. Erickson, Deputy Auditor

1/13/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Dakota 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, Dakota 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.

Carl Leonard  
County Auditor/Treasurer or Elections Director

11/1/06  
Date





Office of the Minnesota Secretary of State

Report of Grant Funds Used

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:

[X] No Grant Funds Used

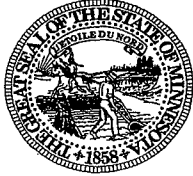
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Dodge 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.

[Signature]
County Auditor/Treasurer or Elections Director

1-9-2006
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Douglas 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:

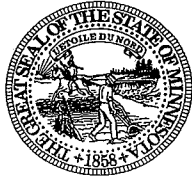
No Grant Funds Used

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, Douglas 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.

Victi R. Schlegel, Elections Admin. 01-10-06  
County Auditor/Treasurer or Elections Director Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Faribault 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, Faribault 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

1-12-06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

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:

[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, Fillmore 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.

Philip R. Burkholder
County Auditor/Treasurer or Elections Director
Phillip R. Burkholder
Fillmore County Auditor/Treasurer

January 9th, 2006
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, FREEBORN 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, Freeborn 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.

[Signature]  
County Auditor/Treasurer or Elections Director

1-11-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Goodhue 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, Goodhue 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.

Julicia Jensen  
County Auditor/Treasurer or Elections Director

1-10-06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Grant 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, Grant 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.

[Signature]
County Auditor/Treasurer or Elections Director

1-19-06
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Hennepin 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  
*or received*

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, Hennepin 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.

*Patrick A. Clonan*  
County Auditor/Treasurer or Elections Director

*Jan 11, 2006*  
Date





# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Houston 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, 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. Peter Johnson  
County Auditor/Treasurer or Elections Director

01/10/2006  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, HUBBARD 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, HUBBARD 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.

Pam Heeren  
County Auditor/Treasurer or Elections Director

1-10-06  
Date

Pam Heeren, Hubbard County Auditor/Treasurer



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Isanti 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, Isanti 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.

Terry Z. Treichel  
County Auditor/Treasurer or Elections Director

1-11-2006  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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:

**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, **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.

*Rafael J. J. [Signature]*  
\_\_\_\_\_  
County Auditor/Treasurer or Elections Director

01/10/2006  
Date

*Itasca County*  
*Grand Rapids, MN*  
Report of Grant Funds Used



# Office of the Minnesota Secretary of State



## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, JACKSON 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, JACKSON 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.

[Signature]  
County Auditor/Treasurer or Elections Director

1-23-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Kanabec 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.

Theresa M Cooper  
County Auditor/Treasurer or Elections Director

1-20-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, KANDIYOHI 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, KANDIYOHI 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.

*Sam Maddern*  
County Auditor/Treasurer or Elections Director

1-11-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, KITSON 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, KITSON 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.

Marilyn Gustafson  
County Auditor/Treasurer or Elections Director

1/09/06  
Date





# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Koochichewic 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, Koochichewic 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.

Robert Hester  
County Auditor/Treasurer or Elections Director

1/11/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Lac qui Parle 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, Lac qui Parle 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.

[Signature]  
County Auditor/Treasurer or Elections Director

1/10/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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

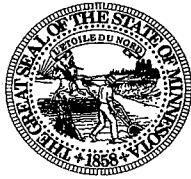
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, LAKE 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.

[Signature]  
County Auditor/Treasurer or Elections Director

1/11/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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:

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



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Le Sueur 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, Le Sueur 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.

[Signature]
County Auditor/Treasurer or Elections Director

1/10/06
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

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:

[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, Lincoln 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.

Lincoln Co - Kathy Schreier
County Auditor/Treasurer or Elections Director

1-11-06
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Lyon 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

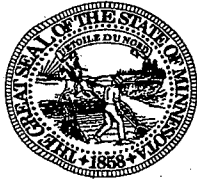
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Lyon 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.

Paula San Overbe  
County Auditor/Treasurer or Elections Director

1-11-06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Meleod 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, Meleod 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.

Cindy Schuly
County Auditor/Treasurer or Elections Director

1/11/06
Date





Office of the Minnesota Secretary of State

Report of Grant Funds Used

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

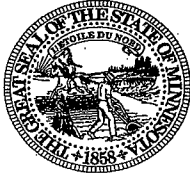
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Marshall 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, Marshall 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 Jans  
County Auditor/Treasurer or Elections Director

1/13/06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, MARTIN 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, 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 Forshee
County Auditor/Treasurer or Elections Director

1/10/06
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Meeker 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, Meeker 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.

Barbara Jach  
County Auditor/Treasurer or Elections Director

1-11-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Mille Lacs 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

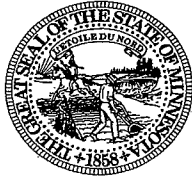
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Mille 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.

Philip Thompson  
County Auditor/Treasurer or Elections Director

1-10-2006  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Morrison 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.

Russ Ryger  
County Auditor/Treasurer or Elections Director

1/10/06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

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:

[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, 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.

Sherwood W. Verbeek
County Auditor/Treasurer/Elections Director

01-09-06
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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:

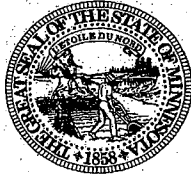
\$ \_\_\_\_\_ has been spent on the purchase of (\_\_\_\_) AutoMARKs  
\$ \_\_\_\_\_ has been spent on the purchase of (\_\_\_\_) M100s  
\$ \_\_\_\_\_ has been spent for operating costs of the systems purchased

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.

Gary D. Spaeth  
County Auditor/Treasurer or Elections Director

1/19/06  
Date





# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Nicollet 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, Nicollet 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.

Robert Burns  
County Auditor/Treasurer or Elections Director

1-9-06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

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:

[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, Nobles 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
County Auditor/Treasurer or Elections Director

1-11-06
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, NORMAN 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, NORMAN 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.

Jammy Kapper
County Auditor/Treasurer or Elections Director

01/10/06
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, 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

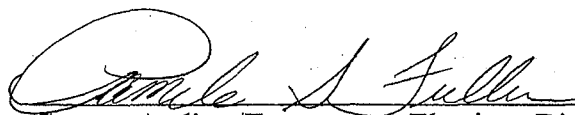
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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



## Office of the Minnesota Secretary of State

# Report of Grant Funds Used

**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:

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

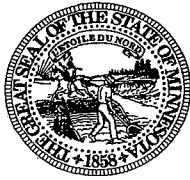
\$ \_\_\_\_\_ has been spent on the purchase of (\_\_\_\_) M100s

\$ \_\_\_\_\_ has been spent for operating costs of the systems purchased

**In addition, 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.**

Wayne Stein  
County Auditor/Treasurer or Elections Director

January 9, 2006  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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:

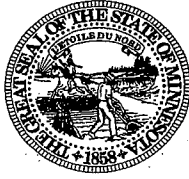
No Grant Funds Used

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, Pennington 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.

Kenneth Olson by Angela Philpott, Auditor 1-11-06  
County Auditor/Treasurer or Elections Director Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Pine 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

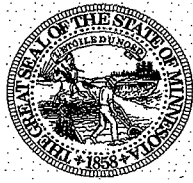
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Pine 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.

Dave F. Jorgensen  
County Auditor/Treasurer or Elections Director

1-18-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Pipestone 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, Pipestone 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.

Joyce Steinhoff Auditor  
County Auditor/Treasurer or Elections Director

Jan. 17, 2006  
Date





Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Polk 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, Polk 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.

Gerald J. Amiot
County Auditor/Treasurer or Elections Director

January 17, 2006
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, 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:

[X] No Grant Funds Used

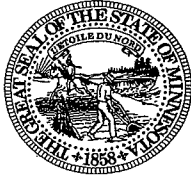
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, POPE 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.

Donna Quandt
County Auditor/Treasurer or Elections Director

JANUARY 9, 2006
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

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:

[X] No Grant Funds Used

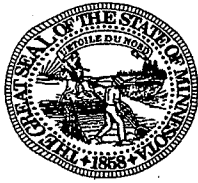
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, 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.

Joseph Maulny
County Auditor/Treasurer or Elections Director

1-17-06
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, RED 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:

\$ <u>0</u>	has been spent on the purchase of ( <u>    </u> ) AutoMARKs
\$ <u>0</u>	has been spent on the purchase of ( <u>    </u> ) M100s
\$ <u>0</u>	has been spent for operating costs of the systems purchased

In addition, Red Lake 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.

[Signature]  
County Auditor/Treasurer or Elections Director

1-11-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Redwood 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

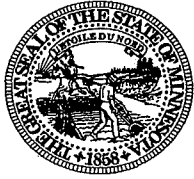
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Redwood 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.

[Signature]  
County Auditor/Treasurer or Elections Director

1-11-06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

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

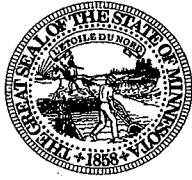
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ N/A has 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.

Larry Jacobs
County Auditor/Treasurer or Elections Director

01-09-06
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Rice 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

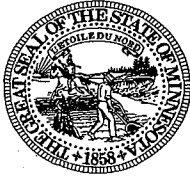
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, 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.

[Signature]
County Auditor/Treasurer or Elections Director

1/10/05
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Rock 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, Rock 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.

Glenn J. Kelly  
County Auditor/Treasurer or Elections Director

01-11-2006  
Date





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:

[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, 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. Granitz
County Auditor/Treasurer or Elections Director

1-11-06
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

**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.**

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, 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.**

*Ronald Dicklich*  
County Auditor/Treasurer or Elections Director

1-10-06  
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Scott 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, 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.

County Auditor/Treasurer or Elections Director
Scott County Election Supervisor

1-11-06
Date



Office of the Minnesota Secretary of State

Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Sherburne 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

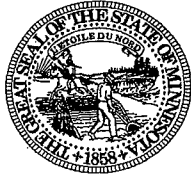
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Sherburne 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.

Ramona Koehler
County Auditor/Treasurer or Elections Director

1/11/06
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Sibley 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

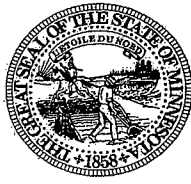
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Sibley 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.

Rosa Power  
County Auditor/Treasurer or Elections Director

1/18/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Stearns 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.

David Wolf  
County Auditor/Treasurer or Elections Director

1/17/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Steele 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, 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.

Laura Burke  
County Auditor/Treasurer or Elections Director

1/20/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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:

\$ 0 has been spent on the purchase of ( ) AutoMARKs  
\$ 0 has been spent on the purchase of ( ) M100s  
\$ 0 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.

[Signature]  
County Auditor/Treasurer or Elections Director

1/9/06  
Date





# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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.

Byron L. Dase  
County Auditor/Treasurer or Elections Director

1-10-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, TODD 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, TODD 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.

Lauren Busch  
County Auditor/Treasurer or Elections Director

1-12-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Traverse 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

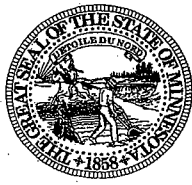
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Traverse 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 A. Muehlenbach  
County Auditor/Treasurer or Elections Director

1-12-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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.

*Jerry Jensen*  
County Auditor/Treasurer or Elections Director

1-16-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, **Wadena 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.

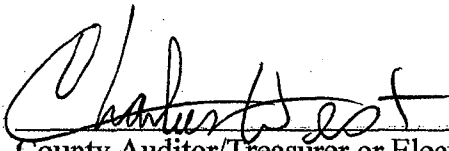
If your County has not used any Grant Funds under subdivision 1 or 2, as of the date of this report, for the purchase of electronic voting systems or for operating costs related to those systems purchased, please check the box below:

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, **Wadena 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

1/20/2006

Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Waseca 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, Waseca 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  
County Auditor/Treasurer or Elections Director

1-11-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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

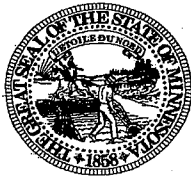
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Washington 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.

Carol Peterson  
County Auditor/Treasurer or Elections Director

1-11-06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Watonwan 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





# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Wilkin 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

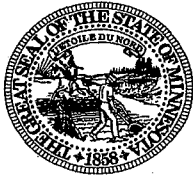
If your County has used Grant Funds under subdivision 1 or 2 for the abovementioned purposes, please fill in the following information:

\$ \_\_\_\_\_ 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, Wilkin 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 Benz  
County Auditor/Treasurer or Elections Director

1/9/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

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:

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, Winona 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.

Cherie MacFennan, Auditor  
County Auditor/Treasurer or Elections Director

1/10/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, Wright 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, Wright 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.

[Signature]  
County Auditor/Treasurer or Elections Director

01/11/06  
Date



# Office of the Minnesota Secretary of State

## Report of Grant Funds Used

*Yellow Medicine* In accordance with Minnesota Laws 2005, chapter 162, section 34, subdivision 4, *Yellow Medicine* 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:

\$ 0 has been spent on the purchase of ( ) AutoMARKs  
\$ 0 has been spent on the purchase of ( ) M100s  
\$ 0 has been spent for operating costs of the systems purchased

In addition, *Yellow Medicine* 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.

*Carolyn Shuler*  
County Auditor/Treasurer or Elections Director

*1-11-06*  
Date