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## Office of the Minnesota Secretary of State

Steve Simon

## 2019 Legislative Report on Election Equipment Grant Account Awards

COST OF REPORT PREPARATION

Estimated costs to prepare the report are provided in accordance with Minnesota Statutes, section 3.197. The total cost for the Office of the Secretary of State to prepare this report was approximately \$845. These costs are exclusively staff time needed to prepare and gather data for the written report.

## **Background**

In 2017, the legislature authorized \$7 Million in grant funding available to counties, cities, towns, and school districts to assist with the purchase of voting equipment. The legislature authorized use of these funds to offset up to 50% of the cost of optical scan precinct counters, optical scan central counters, or assisted voting devices; or up to 75% of the cost of electronic rosters. *See* Minn. Laws. 2017, 1st Spec. Sess., Chap. 4, Art. 3 § 17. This report summarizes the grant awards made to local jurisdictions in accordance with the enabling legislation, "including the jurisdiction, the amount of the grant, and the type of equipment purchased." *Id*.

## **Overview of Election Equipment Grant Account Awards**

The Office of the Minnesota Secretary of State made grant applications available starting on September 6, 2017. Applications were due to the Office of the Minnesota Secretary of State by 4 p.m. on December 15, 2017. At the close of the grant application period, the Office of the Minnesota Secretary of State received grant applications from 85 counties and 17 municipalities, for a total request of over \$13.3 million in grant matching funds. Of these jurisdictions, 97 requested \$8,199,605.78 in matching funds for electronic rosters and 59 requested \$5,097,051.17 in matching funds for optical scan precinct counters, optical scan central counters, or assisted voting devices.

Between December 15, 2017 and January 19, 2018, the Office of Secretary of State reviewed applications for completeness and prepared grant contracts and grant award allocations. Because the amount of grant requests exceeded the amount of available grant funds, grant awards were pro-rated based on the number of precincts in the jurisdiction. There were a total of 102 grants awarded (85 counties and 17 municipalities). One municipality, Wuori Township, declined its grant award and three jurisdictions have not signed and returned their grant contract (Dodge County, Hennepin County, and the City of Buhl) and, therefore, have not yet received grant funds. Of those who received grant funds, the Secretary of State's office has received calendar-year 2018 reports from 97 or the 98 counties and municipalities at this time. The Office will file a supplemental legislative report when all grant reports have been filed with the Secretary of State's Office.

If there are questions on the materials submitted in this report or the status of a jurisdiction's grant award or contract, contact Julie Strother at 651-201-1342 or julie.strother@state.mn.us

							2019	Voting Equipment Gr	ant A	Account (VEG	A) Gı	rant Expenditu	ıres	Summary Re	port	1	1							
								Charles (OC) Ballat				Maria Baria	/ ^	1101		El.		. B I E		(ED)				
					Λ	mount	O <sub>f</sub>	otical Scan (OS) Ballot	Cou	nters and Assi	istive	voting Device	es (A	AVD)		Lied	troni	c Roster Equi	pme	ent (EK)				
Jurisdiction	Tot	al VEGA Grant Awarded	Awar Ballo	Amount rded for OS ot Counters nd AVDs	Awa Ele	Amount arded for ectronic Roster uipment	Vendor Name	OS Equipment Version(s) Purchased		otal OS Cost		VEGA Grant mount Used (OS)		S VEGA Grant Remaining Balance	Vendor Name	E-Roster Equipment Purchased		E-Roster ipment Total Cost		/EGA Grant mount Used (ER)	VEG Ren	Roster A Grant naining lance	Gra	otal VEGA nt Balance emaining
Jansaiceion		711111111111		1471123	-40	артене	Hame	T di chasea		0101 03 0031		(03)		Balarice	Hame	raremasea		COST		(211)		idiice		
Aitkin	\$	100,332.76	\$	23,324.41	\$	77,008.35	ES&S	1-DS850	\$	25,725.00	\$	12,862.50	\$	10,461.91	Know Ink	55-Poll Pads	\$	70,400.00	\$	52,800.00	\$ 24	,208.35	\$	34,670.26
Anoka	\$	237,825.81				37,825.81							\$	-	Know Ink	505-Poll Pads	\$	573,364.75	\$	237,825.81	\$	-	\$	
Becker	\$	71,750.00	\$	71,750.00	\$	-	ES&S	12 - DS200s			\$	33,570.00	\$	38,180.00							\$	-	\$	38,180.00
Dalta:								17-DS200s; 2-						04.447.60					_		_		_	
Beltrami	\$	117,054.89				29,847.26	ES&S	DS450s	\$	181,365.00	\$	66,060.00	\$	•	Know Ink	39-Poll Pads	\$	49,920.00	\$	29,760.00	\$	87.26		21,234.89
Benton	\$	50,166.38	\$	33,737.18	\$	16,429.20							\$	33,737.18							\$ 16	,429.20	\$	50,166.38
Big Stone	\$	42,734.32	Ś	38,869.70	Ś	3,864.62							Ś	38.869.70	Know Ink	4-Poll Pads	Ś	5,120.00	Ś	3,840.00	Ś	24.62	Ś	38,894.32
	+	,	Ť	00,0000	<u> </u>	0,00							Τ				T	0,220.00	Τ	5,6 10.00	τ		т	
Blue Earth	\$	100,332.76	\$	8,172.76	\$	92,160.00	ES&S	2-DS200s	\$	10,960.00	\$	5,480.00	\$	2,692.76	Know Ink	99-Poll Pads	\$	151,935.00	\$	92,160.00	\$	-	\$	2,692.76
										•				·						·				
Brown	\$	59,456.45	\$	45,000.00	\$	14,456.45	ES&S	6-DS200s; 1-DS450	\$	81,495.00	\$	40,747.50	\$	4,252.50	Know Ink	18-Poll Pads	\$	23,040.00	\$	14,456.45	\$	-	\$	4,252.50
Carlton	\$	70,604.54	\$	70,604.54	\$	-	ES&S	2-DS200s	\$	11,990.00	\$	5,995.00	\$	64,609.54							\$	-	\$	64,609.54
Carver	\$	63,172.48	\$	63,172.48	\$	-	ES&S	35-DS200s	\$	202,650.00	\$	63,172.48	\$	-							\$	-	\$	
								35-DS200s; 1-			1.						١.							
Cass	\$	135,635.03	\$ :	106,171.79	\$	29,463.24	ES&S	DS450	\$	231,995.00	\$	106,171.79	\$	-	Know Ink	34-Poll Pads	\$	43,520.00	\$	29,463.24	\$	-	\$	
Chippowo	Φ.	40, 450, 05	,	27.420.20	۲ .	10 020 00	TC 0 C	10-DS200s	ے ا	F4 4FF 00	ے ا	27 227 50	۲	102.76	Know Ink	21 Dall Dada	ے ا	26 000 00	۲,	10 020 00	۲		۲	102.76
Chippewa	\$	46,450.35	\$	27,420.26	\$	19,030.09		24-Touch Writers;	Ş	54,455.00	\$	27,227.50	Ş	192.76	Know ink	21-Poll Pads	\$	26,880.00	Ş	19,030.09	Ş	-	<del>ې</del>	192.76
Chisago	\$	42,734.32	\$	42,734.32	\$	_	Hart	27-Verity Scans	ς.	270,513.00	\$	42,734.32	ς	_							\$	_	ς .	_
Ornougo	Ψ	42,704.02	7	72,737.32	<u> </u>		Tiur C	27 Verity Sealis	7	270,313.00	7	42,734.32	7								7		<u>٧</u>	
Clay	\$	107,764.82	\$	94,250.07	\$	13,514.75	ES&S	35-DS200s; 1-DS450	\$	219,870.00	\$	94,250.07	\$	-	Know Ink	52-Poll Pads	\$	66,560.00	\$	13,514.75	\$	-	\$	-
Clearwater	\$	53,882.41	_	53,882.41	\$	-		-					\$	53,882.41						·	\$	-	\$	53,882.41
Cook	\$	19,527.50	\$	19,527.50	\$	-	ES&S	5-DS200s	\$	27,950.00	\$	13,975.00	\$	5,552.50							\$	-	\$	5,552.50
Cottonwood	\$	44,000.00	\$	44,000.00	\$	-	ES&S	11-DS200s	\$	55,415.00	\$	27,707.50	\$	16,292.50							\$	-	\$	16,292.50
								41-ICE Units; 2-Dual																
Crow Wing	\$	118,912.91	\$ :	109,120.72	\$	9,792.19	Dominion	ICE Units; 1-ICC Unit	\$	321,727.00	\$	109,120.72	\$	-	Know Ink	20-Poll Pads	\$	25,600.00	\$	9,792.19	\$	-	\$	
Delega		000 (0) ==	_			60 404 55							_ ا			F22 5 " = '		640 405 55	ا ا	260 12: 55	_			
Dakota	\$	260,121.98		1		60,121.98					-		\$		Know Ink	532-Poll Pads	Ş	643,405.00	\$	260,121.98		-	\$ \$	-
Dodge	\$	40,876.31	\$	36,164.39	<b>\$</b>	4,711.92							<b>&gt;</b>	36,164.39							<b>&gt;</b>	1,711.92	<b>&gt;</b>	40,876.31
Douglas	\$	68,746.52	\$	39,556.93	Ś.	29,189.59	FS&S	31-DS200s	Ś	139,413.83	Ś	39,556.93	Ś	_	Know Ink	58-Poll Pads	Ś	74,240.00	Ś	29,189.59	Ś	_	Ś	_
Faribault	\$	61,314.46	_	50,702.34		10,612.12		20-DS200s	\$	107,500.00		48,850.00		1,852.34		SO I OII I dus	<del>                                     </del>	, 1,2-10.00	7	25,105.55		,612.12	\$	12,464.46
	—   *	5.,51 11 10	т	20,. 02.01	т						+	.5,550.00	7	_,							, _0	,	r	
Fillmore	\$	68,746.52	\$	50,117.20	\$	18,629.32	ES&S	22-DS200s	\$	114,160.00	\$	50,117.20	\$	-	Know Ink	45-Poll Pads	\$	65,220.00	\$	18,629.32	\$	-	\$	-

						20	019 Voting Equipment G	rant	Account (VEG	A) Gran	nt Expenditu	ures Sum	mary Re	port							
											11 - Malia Barin (A) (2)										
							Optical Scan (OS) Ballot	t Cou	inters and Assi	istive Vo	oting Device	es (AVD)			Elec	tronic	Roster Equi	pme	nt (ER)		
Jurisdiction		al VEGA Grant Awarded	Awarde Ballot C		Amour Awarded Electror Roste Equipme	for ic Vend	( )		Fotal OS Cost	Amo	GA Grant ount Used (OS)	OS VEG Rema Bala	aining	Vendor Name	E-Roster Equipment Purchased		E-Roster oment Total Cost		EGA Grant nount Used (ER)	E-Roster VEGA Grant Remaining Balance	Total VEGA Grant Balance Remaining
Freeborn	\$	74,320.57	+		\$	- ES&S	30-DS200s	\$	152,850.00		74,320.57		-	Name	Turchasca		COSt		(LIV)	\$ -	ς -
110000111	Ψ	7 4,020.07	, , , , , , , , , , , , , , , , , , ,	+,520.57	7	LJQJ	30 032003	7	132,030.00	7	74,320.37	7								7	<del>-                                    </del>
Goodhue	\$	74,320.57	\$ 74	4,320.57	\$	- ES&S	37-DS200s; 1-DS450	\$	244,187.67	\$	74,320.57	\$	-							\$ -	\$ -
Grant	\$	16,665.00	\$ 11	1,910.00	\$ 4,75	5.00						\$ 11,	,910.00							\$ 4,755.00	\$ 16,665.00
Hennepin	\$	784,081.98	\$ 518	3,813.44	\$ 265,26	3.54						\$ 518,	,813.44							\$ 265,268.54	\$ 784,081.98
Houston	\$	50,166.38	\$ 40	0,103.72	\$ 10,06	2.66						\$ 40,	,103.72							\$ 10,062.66	\$ 50,166.38
Hubbard	\$	70,604.54	\$ 43	3,013.03	\$ 27,59	1.51 ES&S	18-DS200s	\$	90,345.00	\$	43,013.03	\$	-	Know Ink	24-Poll Pads	\$	37,170.00	\$	27,591.51	\$ -	\$ -
Isanti	\$	35,302.26	\$ 31	1,077.14	\$ 4,22	5.12 ES&S	19-DS200s	\$	106,590.00	\$	31,077.14	\$	-	Know Ink	12-Poll Pads	\$	15,360.00	\$	4,225.12	\$ -	\$ -
			<b>1</b> .															١.			
Itasca	\$	126,834.75	\$ 116	5,025.00	\$ 10,80	9.75 ES&S	1-DS200	\$	5,260.00			\$ 116,	,025.00	Know Ink	25-Poll Pads	\$	38,660.00	\$	10,809.75	\$ -	\$ 116,025.00
laskaan		50 004 40	4-	7.642.40	<b>^</b>	1 24 5000	2 00200	,	44 400 00	_	F F0F 00	<b>6</b> 42	040.40	17 1 . 1	0.0-11.0-1-	,	10 240 00	_	4 444 24	<b>A</b>	ć 42.040.40
Jackson	\$	52,024.40	1	7,613.19		1.21 ES&S	2-DS200s	\$	11,190.00	_	5,595.00		,018.19	Know Ink	8-Poll Pads	\$	10,240.00	\$	4,411.21	\$ -	\$ 42,018.19
Kanabec	\$	37,160.28	+	7,160.28		- ES&S	20-DS200s	\$	107,500.00		37,160.28	-	- 247.50							\$ -	\$ -
Kandiyohi	\$	77,935.00		7,935.00		- ES&S	15-DS200s	\$	77,375.00		38,687.50		,247.50							\$ -	\$ 39,247.50
Kittson	\$	32,500.00	+ -	2,500.00		- ES&S	3-DS200s; 1-DS450	\$   \$	66,440.00	+	32,500.00		-							\$ -	\$ -
Koochiching	\$	32,812.00	+'	3,3 17.00		5.00 ES&S	7-DS200s	\$	36,820.00	\$	16,347.00		-							\$ 16,465.00	\$ 16,465.00
Lac qui Parle	\$	53,882.41	1	1,151.13	\$ 2,73		4 55200	<del>  _</del>	5 262 22		2 622 22		,151.13							\$ 2,731.28	\$ 53,882.41
Lake Lake of the Woods	\$	35,302.26	1	5,025.66	\$ 9,27	5.60 ES&S	1-DS200	\$   \$	5,260.00	_	2,630.00		,395.66							\$ 9,276.60	\$ 32,672.26
	\$	24,850.00	+ '	4,850.00	\$	- ES&S	7-DS200s	\$	34,125.00		17,062.50		,787.50							\$ -	\$ 7,787.50
LeSueur	\$	50,166.38	\$ 50	0,166.38	\$	- ES&S	17-DS200s	\$	82,875.00	\$	41,437.50	\$ 8,	,728.88							\$ -	\$ 8,728.88
Lincoln	\$	37,160.28	\$ 28	3,830.28	\$ 8,33	0.00 ES&S	1-DS200	\$	5,760.00	\$	2,880.00	\$ 25,	,950.28	Know Ink	10-Poll Pads	\$	12,800.00	\$	8,330.00	\$ -	\$ 25,950.28
					<u> </u>				·		·						· · · · · · · · · · · · · · · · · · ·		·		
Lyon	\$	61,314.46	\$ 35	5,970.00	\$ 25,34	4.46 ES&S	12-DS200s	\$	65,940.00	\$	32,970.00	\$ 3,	,000.00	Know Ink	27-Poll Pads	\$	34,560.00	\$	25,344.46	\$ -	\$ 3,000.00
McLeod	\$	52,024.40	\$ 28	8,713.58	\$ 23,31	0.82						\$ 28,	,713.58	Know Ink	50-Poll Pads	\$	64,000.00	\$	23,310.82	\$ -	\$ 28,713.58
Mahnomen	\$	35,302.26	\$ 24	4,204.24	\$ 11,09	3.02		\$	-			\$ 24,	,204.24					\$	-	\$ 11,098.02	\$ 35,302.26
				Ţ																	
Martin	\$	68,746.52	\$ 12	2,000.00	\$ 56,74	5.52 ES&S	4-DS200s	\$	21,500.00	\$	10,750.00	\$ 1,	,250.00	Know Ink	57-Poll Pads	\$	72,960.00	\$	54,720.00	\$ 2,026.52	\$ 3,276.52
Meeker	\$	55,740.42	\$ 38	8,889.51	¢ 16.95	0.91 ES&S	1-DS200	خ	5,260.00	Ś	2,630.00	¢ 26	250 51	Know Ink	21-Poll Pads	خ	26,880.00	\$	16,850.91	\$ -	\$ 36,259.51
IVICCIOI	Ψ	JJ, 1 4U.4Z	ع د	10.500,01	10,05 ب	J.JI LJQJ	1-03200	۲	3,200.00	۲	۷,030.00	,۵۵,	,८,७,७1	KIIOW IIIK	ZI-FOILE AUS	٧	20,000.00	۲	10,030.31		ا 5.522,01
Mille Lacs	\$	30,720.00	\$		\$ 30,72	0.00						\$	-	Know Ink	32-Poll Pads	\$	40,960.00	\$	30,720.00	\$ -	\$ -
Morrison	\$	89,184.68	\$ 55	5,161.55	\$ 34,02	3.13						\$ 55,	,161.55							\$ 34,023.13	\$ 89,184.68
Mower	\$	74,320.57	\$ 46	5,118.80	\$ 28,20	1.77 ES&S	8-DS200s	\$	43,000.00	\$	21,500.00	\$ 24,	,618.80	Know Ink	28 Poll Pads	\$	35,840.00	\$	26,880.00	\$ 1,321.77	\$ 25,940.57

						2019	Voting Equipment Gr	ant A	Account (VEG	A) (	Grant Expendit	ures	Summary Re	port							
						Ol	otical Scan (OS) Ballot	Cou	inters and Assi	stiv	ve Voting Device	es ( <i>F</i>	AVD)		1						
			<b>A</b>		Amount														5 D		
			Amount		warded for		06.5				\/FCA_C		5.VECA C		E Davidson	5 B		FCA C	E-Roster	١.,	F - 1 - 1 \ / F C A
	Tota	al VEGA Grant	Awarded for OS Ballot Counters		Electronic	Vandar	OS Equipment				VEGA Grant		S VEGA Grant	Vonder	E-Roster	E-Roster		EGA Grant nount Used	VEGA Grant		Total VEGA rant Balance
Jurisdiction		Awarded	and AVDs		Roster Equipment	Vendor Name	Version(s) Purchased	۱.	otal OS Cost	'	Amount Used (OS)		Remaining Balance	Vendor Name	Equipment Purchased	Equipment Total Cost	Am	(ER)	Remaining Balance		Remaining
Murray	\$	44,962.50		_	Equipment	ES&S	15-DS200s	ر	84,245.00	ć	42,122.50	۲	2,840.00	Ivaille	Pulchaseu	Cost		(EN)	\$ -	ć r	2,840.00
Nicollet	\$	52,024.40	\$ 52,024.40	ې د		ES&S	19-DS200s	ې د	96,910.00	ې د	48,455.00	-	3,569.40						\$ -	ې د	3,569.40
Nicollet	Ψ	32,024.40	۶ 32,024.40	۲	<u> </u>	L3Q3	13-032003	۲	90,910.00	۲	48,433.00	۲	3,303.40				<del> </del>		7	۲	3,303.40
Nobles	\$	66,375.00	\$ -	\$	66,375.00							\$	-	Know Ink	51-Poll Pads	\$ 65,280.00	\$	48,960.00	\$ 17,415.00	\$	17,415.00
Norman	\$	30,000.00	\$ 30,000.00	\$	-	ES&S	2-DS200s	\$	62,790.00	\$	30,000.00	\$	-						\$ -	\$	-
Olmsted	\$	156,073.19	\$ 156,073.19	\$	-	ES&S	85-DS200s	\$	380,264.00	\$	156,073.19	\$	-						\$ -	\$	-
Otter Tail	\$	169,079.28	\$ 77,847.65	\$	91,231.63	ES&S	83-DS200s	\$	345,350.50	\$	77,847.65	\$	-	Know Ink	69-Poll Pads	\$ 88,320.00	\$	66,240.00	\$ 24,991.63	\$	24,991.63
Pennington	\$	57,598.43	\$ 57,598.43	\$	-							\$	57,598.43						\$ -	\$	57,598.43
Pipestone	\$	40,876.31	\$ 38,264.61	\$	2,611.70	ES&S	7-DS200s	\$	36,820.00	\$	18,410.00	\$	19,854.61						\$ 2,611.70	\$	22,466.31
D "								١.		١.		_					١.				
Polk	\$	152,357.16	\$ 106,406.71	\$	45,950.45	ES&S	28-DS200s; 1-DS450	\$	190,890.00	\$	95,445.00	Ş	10,961.71	Know Ink	68-Poll Pads	\$ 87,040.00	\$	45,950.45	\$ -	\$	10,961.71
Pope	\$	57,598.43	\$ 40,318.43	۲	17,280.00	EC 9. C	16-DS200s	ے	79,840.00	ے	39,920.00	۲	200 12	Know Ink	20-Poll Pads	\$ 25,790.00	خ	17,280.00	\$ -	۲	398.43
Горе	Ф	57,596.45	\$ 40,316.43	Ş	17,200.00	E3&3	18-Touchwriters; 7-	Ş	79,640.00	Ş	39,920.00	Ş	390.43	KIIOW IIIK	20-POII Paus	\$ 25,790.00	Ş	17,200.00	Ş -	Ą	390.43
							Verity Scans; 1-														
Ramsey	\$	319,578.43	\$ 46,096.24	\$	273,482.19	Hart	Verity Central	\$	121,464.00	\$	46,096.00	\$	0.24						\$ 273,482.19	\$	273,482.43
Red Lake	\$	33,500.00	\$ 33,500.00	\$	·	ES&S	5-DS200s	\$	27,140.75	\$		+	19,929.63						\$ -	\$	19,929.63
		·							•		·		· · · · · · · · · · · · · · · · · · ·								
Redwood	\$	79,894.60	\$ 50,957.50	\$	28,937.10	ES&S	17-DS200s	\$	101,915.00	\$	50,957.50	\$	-	Know Ink	35-Poll Pads	\$ 44,800.00	\$	28,937.10	\$ -	\$	-
Renville	\$	70,604.54	\$ 70,604.54	\$	-	ES&S	37-DS200s	\$	193,435.00	\$	70,604.54	\$	-						\$ -	\$	-
Rice	\$	57,598.43		+	26,093.95		32-DS200s	\$	170,460.16	+	·	1		Know Ink	87-Poll Pads	\$ 111,360.00	\$	26,093.95		Ė	-
Rock	\$	39,157.50		+	4,755.00	1	6-DS200	\$	31,560.00	_	· · · · · · · · · · · · · · · · · · ·	_	18,622.50				<u> </u>		\$ 4,755.00	\$	23,377.50
Roseau	\$	81,752.62	·	_		ES&S	10-DS200s	\$	67,150.00	+-	33,575.00	1	48,177.62						\$ -	\$	48,177.62
St. Louis	\$	31,000.00		1		ES&S	2-DS200s	\$	57,420.00	+	28,710.00	•	2,290.00				1		\$ -	\$	2,290.00
St Louis - Babbitt	\$	1,858.01	·	+	-	ES&S	1-DS200	\$	5,715.00	\$	1,858.01	\$	1.050.00				1		\$ -	\$	1.050.01
St Louis - Buhl	\$	1,858.01	·	-	-					-		<u>&gt;</u>	1,858.01				1		\$ -	<u>&gt;</u>	1,858.01
St Louis - Canosia Twp	\$	1,858.01		_	-					-		\$	1,858.01						\$ -	\$	1,858.01
St Louis - Chisholm	φ	1,858.01		_	-	EC 9.C	1 DS200	۲	E 71E 00	۲	1 050 04	<u>&gt;</u>	1,858.01				-		۶ - د	<u>ې</u>	1,858.01
St Louis - Ely St Louis - Fayal Twp	\$	1,858.01		+		ES&S	1-DS200	<u>ک</u> د	5,715.00	+		_	-				-		۶ - د	۶ د	
St Louis - Fredenberg T	\$	1,858.01 1,858.01	·	+		ES&S ES&S	1-DS200 1-DS200	ې د	5,995.00	+		•	-				1		۶ - د	ې د	-
St Louis - Frederiberg 1	Φ	1,858.01	·	_		ES&S	1-DS200	ç	5,715.00 5,715.00	1		_	-				1		٠ د	ې د	-
St Louis - Greenwood T	φ ¢	1,858.01	·	_		ES&S	1-DS200	¢	5,110.75	+	·	1	<u>-</u>				1		\$ -	ې د	
St Louis - Hermantown	_	5,574.04		+		ES&S	5-DS200s	¢	28,575.00	+	·	1					+		\$ -	ς ,	
St Louis - Hibbing	\$	20,438.15		_		ES&S	11-DS200s	ς ,	63,780.00	+	·	1					+		\$ -	ς ,	
or Louis - Hibbing	Ψ	20,430.13	20,430.13	٦	<u>-</u>	LJQJ	TTT-D35002	Ą	03,760.00	Ş	20,430.13	Ą	-	<u> </u>		1	<u> </u>		- ب	Ą	-

						2019	Voting Equipment Gr	ant /	Account (VEG	A) Grant Expendi	tures S	Summary Re	port						1	
						0.	 ptical Scan (OS) Ballot	Cou	intors and Assi	stive Veting Devi	505 (Δ)/	(D)								
					Amount	U	Pucai Scan (OS) Bailot	Cou	nters and Assi	T	Tes (AV	יטי		T	ctronic Roster Equ T	ni (EK)	1			
			Amount		Awarded for													E-Roster		
			Awarded for C		Electronic		OS Equipment			VEGA Grant	٥٤١	VEGA Grant		E-Roster	E-Roster	<sub>\/</sub>	/EGA Grant	VEGA Grant	To	otal VEGA
	Total VEGA	Grant			Roster	Vendor	Version(s)			Amount Used		emaining	Vendor		Equipment Total		nount Used	Remaining		ant Balance
Jurisdiction	Award		and AVDs		Equipment	Name	Purchased	Т Т	otal OS Cost	(OS)		Balance	Name	Purchased	Cost		(ER)	Balance		emaining
		358.01	\$ 1,858.0	)1 \$		Ivanic	Tarchasca	<u>'</u>	0141 03 0031	(03)	١	1,858.01	Ivanic	Tarchasca	COST	1	(LIV)	¢ -	¢	1,858.01
St Louis - Industrial Twp		358.01	\$ 1,858.0			ES&S	1-DS200	¢	5,715.00	\$ 1,858.01	¢							ς -	¢	1,030.01
'		358.01	\$ 1,858.0	_		ES&S	1-DS200	٠ د	5,715.00		_							٠ -	ć	
, ,		290.07	\$ 9,290.0	_	•	ES&S	5-DS200s	۲	25,055.00	\$ 1,838.01		<u> </u>						- ح	ب د	
St Louis - White Twp					-	ES&S	3-DS200s	ې د		<u> </u>		<u>-</u>						۶ - د	۶ د	
		74.04	\$ 5,574.0		<del>-</del>	E3&3	3-D32005	Ş	17,145.00	\$ 5,574.04	. Ş	1 050 01						\$ -	<u>ې</u>	1 050 04
St Louis - Wuori Twp	\$ 1,8	358.01	\$ 1,858.0	)1   \$	-						\$ 	1,858.01						Ş -	\$	1,858.01
Soott	Ф 07.0	200.00	ć	ہ ا	07.226.66						ے ا		Know Ink	150 Dall Dade	¢ 202.240.00	_ ا	07.226.66	ے ا	۲	
Scott	\$ 87,3	326.66	\$ -	\$	87,326.66						Ş		Know ink	158-Poll Pads	\$ 202,240.00	Ş	87,326.66	\$ -	Ş	
Sherburne	\$ 65,0	30.49	\$ 9,290.0	)7   \$	E 540 42	Dominion	1-ICC	خ	25,000.00	\$ 9,290.07	ے ا		Know Ink	80-Poll Pads	\$ 102,400.00	۲	55,740.42	s -	خ	
Sibley				-+-	•	ES&S	1-DS200	ې د				43,902.85	KIIOW IIIK	80-Poli Paus	3 102,400.00	Ş	33,740.42	٠ د	ې د	43,902.85
Sibley	\$ 46,4	150.35	\$ 46,450.3	55   \$	-	E3&3	1-03200	Ş	5,095.00	\$ 2,547.50	) Ş	43,902.63						Ş -	Ş	43,902.63
Stearns	\$ 183,9	943.40	\$ 98,259.2	ء ا د	85,684.18	EC O.C	78-DS200s; 1-DS450	۲	506,640.00	\$ 98,259.22	ے ا		Know Ink	165-Poll Pads	\$ 211,200.00	ے	85,684.18	ځ	۲	
Steele		308.37		-+-	•	ES&S	· ·	ې د		1	+ -		KIIOW IIIK	103-Poli Paus	3 211,200.00	Ş	63,064.16	٠ د	ې د	
Steele	Ф 40,3	000.37	\$ 48,308.3	5/ 3	-	E3&3	26-DS200s	Ş	134,555.00	\$ 48,308.37	Ş							Ş -	Ş	
Stevens	\$ 43,7	73.50	\$ 33,777.5	ی ا د	9,996.00	EC 9.C	6-DS200s	خ	33,660.00	\$ 16,830.00	ے ا	16 047 50	Know Ink	10-Poll Pads	\$ 12,800.00	۲	9,600.00	\$ 396.00	خ	17,343.50
Otevens	Ψ 45,1	73.30	<i>ې عن,۲۲۲.</i> د	,U 3	9,990.00	LJQJ	0-032003	٧	33,000.00	7 10,830.00	, , , , , , , , , , , , , , , , , , ,	10,547.50	KIIOW IIIK	10-FOII Faus	3 12,800.00	۲	9,000.00	3 3 3 3 0 . 0 0	ې	17,343.30
Swift	\$ 55,7	40.42	\$ 38,401.6	ی ا د	17,338.74						ڔ	38 /01 68	Know Ink	14-Poll Pads	\$ 17,920.00	١	13,440.00	\$ 3,898.74	¢	42,300.42
SWIIT	φ 55,1	40.42	3 38,401.0	70 7	17,336.74						7	30,401.00	KIIOW IIIK	14-1 011 1 803	7 17,320.00	٦	13,440.00	3,030.74	٧	42,300.42
Todd	\$ 74,3	320.57	\$ 62,243.4	18   \$	12,077.09	FS&S	35-DS200s	ς	170,514.40	\$ 62,243.48		_	Know Ink	13-Poll Pads	\$ 16,763.50	ς .	12,077.09	s -	ς	_
Traverse		60.28			13,538.93	LJQJ	33 032003	7	170,514.40	J 02,243.40	_	23,621.35	KIIOW IIIK	13 1 011 1 003	3 10,703.30	<del>                                     </del>	12,077.03	\$ 13,538.93	¢	37,160.28
Wabasha		314.46				ES&S	27-DS200s	¢	139,214.97	\$ 61,314.46	_	-				1		\$ 13,338.33	¢	37,100.20
VVabasiia	Ψ 01,0	714.40	ο οι,σι <del>4</del>	<del>,</del> 0 7	-	L3Q3	27-032003	۲	133,214.37	7 01,314.40	, l <del>,</del>							, -	٧	
Wadena	\$ 46,4	150.35	\$ 35,539.0	ه ا در	10,911.32	FS&S	12-DS200s	ς .	60,480.00	\$ 30,240.00	ء ا	5 299 N2	Know Ink	15-Poll Pads	\$ 19,200.00	\$	10,911.32	s -	ς .	5,299.03
Waseca		876.31		_		ES&S	17-DS200s	ς .	86,510.00	\$ 40,876.31	_	-	KIIOW IIIK	13 1 011 1 003	7 13,200.00	+	10,511.52	\$ -	ς ς	
Washington		070.01	' '	_	22,500.00		17 032003	۲	80,510.00	7 40,870.51		141,005.25				1		\$ 22,500.00	۶ \$ 1	163,505.25
**admington	ψ 100,0	, ,	γ 1 <del>4</del> 1,003.2	- <del></del>	, 22,300.00						٠, ٠	±+±,00J.ZJ		<del> </del>	<del> </del>	+		7 22,300.00	د ب	103,303.23
Watonwan	\$ 39,0	18.29	\$ 31,372.2	ء ا ہ	7,646.08	FS&S	9-DS200s	ς .	48,375.00	\$ 24,187.50	S	7.184 71	Know Ink	9-Poll Pads	\$ 12,800.00	\$	7,646.08	s -	s	7,184.71
Wilkin		156.45	\$ 59,456.4			ES&S	9-DS200s	ς .	47,505.00	\$ 23,752.50	_	35,703.95		2 . 511 1 443	7 12,000.00	+	,,0-0.00	\$ -	ς .	35,703.95
T T AIXIII	Ψ 55,4	.55.75	, , ,,430.2	٠, ,	· -	2303	5 552003	۲	77,303.00	23,732.30	<del>                                     </del>	33,703.33				+		7	<del>- ۱</del>	33,703.33
Winona	\$ 91,0	042.69	\$ 61,560.9	95   S	29,481.74						ς .	61 560 95	Know Ink	50-Poll Pads	\$ 64,000.00	ς .	29,481.74	s -	\$	61,560.95
	Ψ 01,0		7 01,500.5								+	2_,300.33		20.0	7 01,000.00	+	20, 101.74	T	<u> </u>	3_,555.55
Wright	\$ 79,8	394.60	\$ 38,869.6	55   \$	41,024.95						Ś	38.869.65	Know Ink	115-Poll Pads	\$ 147,200.00	Ś	41,024.95	\$ -	Ś	38,869.65
	ψ 10,0	200	, 23,003.0		12,02 1.00					1	+	30,303.03			7 217,200.00	+	,0_ 1.00	T		30,000.00
Yellow Medicine	\$ 55,7	40.42	\$ 35,580.4	12   5	20,160.00	ES&S	6-DS200s	Ś	34,290.00	\$ 17,145.00	s	18,435.42	Know Ink	21-Poll Pads	\$ 27,010.00	Ś	20,160.00	s -	\$	18,435.42
	\$ 7,000,0						1	\$	6,738,906.03	\$ 2,562,285.62					\$ 3,464,758.25	+	•			