Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

County Name: Potter

- Will you complete the checklist provided by BPro?
  - ☑ Yes  □ No

- Will you provide training for your election workers specifically on the ePoll books?
  - ☑ Yes  □ No
  
  If so, on what date(s)? 11-5-18

- Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place?
  - ☑ Yes  □ No

- Will you be testing your mobile hotspot devices at EACH of your polling locations?
  - ☑ Yes  □ No
  
  If so, on what date(s)? 11-5-18

- As a back-up plan, will you be providing a printed copy of the voter registration list and a paper poll book at your polling locations?
  - ☑ Yes  □ No
  
  If not, please explain your back-up plan.

- When will you be setting up your ePoll books at your polling places? Monday Nov 5th

What time will you have your election workers arrive at the polling locations on the morning of the election? 6:15 AM

- Will you have your own county tech support available at your polling locations on election day?
  - □ Yes  ☑ No

NOTIFY THE SECRETARY OF STATE'S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!!

Please Note: The Secretary of State's Office will be posting this information online for public viewing.

County Auditor: Shawn Shaw

Signature  10-10-18

Date

(Please submit this form to South Dakota Secretary of State's Office by Monday, October 15th, 2018)
Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

County Name: Hyde

- Will you complete the checklist provided by BPro?
  - Yes □ No
- Will you provide training for your election workers specifically on the ePoll books?
  - Yes □ No
    If so, on what date(s)? 11-2-2018
- Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place?
  - Yes □ No
- Will you be testing your mobile hotspot devices at EACH of your polling locations?
  - Yes □ No
    If so, on what date(s)? 11-2-2018 / 11-5-2018
- As a back-up plan, will you be providing a printed copy of the voter registration list and a paper poll book at your polling locations?
  - Yes □ No
    If not, please explain your back-up plan.

- When will you be setting up your ePoll books at your polling places? 11-5-2018

What time will you have your election workers arrive at the polling locations on the morning of the election? 6:00 am

- Will you have your own county tech support available at your polling locations on election day?
  - Yes □ No

NOTIFY THE SECRETARY OF STATE'S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!!

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County Auditor: Marilyn King

Signature Date 10-4-2018

(Please submit this form to South Dakota Secretary of State's Office by Monday, October 15th, 2018)
Secretary of State’s recommendations and checklist for ePollbook/Vote Center Counties

County Name: Sully

- Will you complete the checklist provided by BPro?
  - ☑ Yes    □ No

- Will you provide training for your election workers specifically on the ePoll books?
  - ☑ Yes    □ No
  
  If so, on what date(s)? 11.5.18

- Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place?
  - ☑ Yes    □ No

- Will you be testing your mobile hotspot devices at EACH of your polling locations?
  - ☑ Yes    □ No
  
  If so, on what date(s)? 11.5.18

- As a back-up plan, will you be providing a printed copy of the voter registration list and a paper poll book at your polling locations?
  - ☑ Yes    □ No
  
  If not, please explain your back-up plan.

- When will you be setting up your ePoll books at your polling places? 11.5.18

What time will you have your election workers arrive at the polling locations on the morning of the election? 6:00 AM

- Will you have your own county tech support available at your polling locations on election day?
  - □ Yes    ☑ No  not at each place but at the courthouse

NOTIFY THE SECRETARY OF STATE’S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!!

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County Auditor: Susan B Lambert  
Signature  Date  10.1.18

(Please submit this form to South Dakota Secretary of State’s Office by Monday, October 15th, 2018)
Secretary of State’s recommendations and checklist for ePollbook/Vote Center Counties

County Name: **Yankton**

- Will you complete the checklist provided by BPro?
  - [ ] Yes
  - [ ] No

- Will you provide training for your election workers specifically on the ePoll books?
  - [ ] Yes
  - [ ] No
  
  If so, on what date(s)? **11/2/18**

- Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place?
  - [ ] Yes
  - [ ] No

- Will you be testing your mobile hotspot devices at EACH of your polling locations?
  - [ ] Yes
  - [ ] No
  
  If so, on what date(s)? **10/27/18**

- As a back-up plan, will you be providing a printed copy of the voter registration list and a paper poll book at your polling locations?
  - [ ] Yes
  - [ ] No
  
  If not, please explain your back-up plan.

- When will you be setting up your ePoll books at your polling places? **6:00 AM Election Day**

What time will you have your election workers arrive at the polling locations on the morning of the election? **6:00 AM**

- Will you have your own county tech support available at your polling locations on election day?
  - [ ] Yes
  - [ ] No

**NOTIFY THE SECRETARY OF STATE’S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!!**

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County Auditor: **Patty Heyen**

Signature: __________

Date: **10/10/18**

(Please submit this form to South Dakota Secretary of State’s Office by Monday, October 15th, 2018)
Secretary of State’s recommendations and checklist for ePollbook/Vote Center Counties

County Name: Hughes

- Will you complete the checklist provided by BPro?
  - ☑ Yes ☐ No

- Will you provide training for your election workers specifically on the ePoll books?
  - ☑ Yes ☐ No
    
    If so, on what date(s)? Nov 5th

- Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place?
  - ☑ Yes ☐ No

- Will you be testing your mobile hotspot devices at EACH of your polling locations?
  - ☑ Yes ☐ No
    
    If so, on what date(s)? Nov 5th

- As a back-up plan, will you be providing a printed copy of the voter registration list and a paper poll book at your polling locations?
  - ☑ Yes ☐ No
    
    If not, please explain your back-up plan.

- When will you be setting up your ePoll books at your polling places? Nov 5th

What time will you have your election workers arrive at the polling locations on the morning of the election? (a.m)

- Will you have your own county tech support available at your polling locations on election day?
  - ☐ Yes ☑ No

NOTIFY THE SECRETARY OF STATE’S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!!

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County Auditor: Jane Taylor
Signature 10/10/2018

(Date)

(Please submit this form to South Dakota Secretary of State’s Office by Monday, October 15th, 2018)
Secretary of State’s recommendations and checklist for ePollbook/Vote Center Counties

County Name: Custer

- Will you complete the checklist provided by BPro?
  
  □ Yes ☒ No Have Everyone Counts

- Will you provide training for your election workers specifically on the ePoll books?

  ☒ Yes □ No

  If so, on what date(s)? 11/5

- Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place?

  □ Yes ☒ No Have Everyone Counts

- Will you be testing your mobile hotspot devices at EACH of your polling locations?

  □ Yes ☒ No Doesn’t run on the internet.

  If so, on what date(s)? __________

- As a back-up plan, will you be providing a printed copy of the voter registration list and a paper poll book at your polling locations?

  ☒ Yes □ No

  If not, please explain your back-up plan.

- When will you be setting up your ePoll books at your polling places? The morning of the election.

  What time will you have your election workers arrive at the polling locations on the morning of the election? 6:30 am

- Will you have your own county tech support available at your polling locations on election day?

  □ Yes ☒ No We will have Everyone Count staff here

NOTIFY THE SECRETARY OF STATE’S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!!

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County Auditor: Terri Cornelius

Signature Date 10-1-18

(Please submit this form to South Dakota Secretary of State’s Office by Monday, October 15th, 2018)
County Name: Brookings

- Will you complete the checklist provided by BPro?
  - Yes ☐  No ☐

- Will you provide training for your election workers specifically on the ePoll books?
  - Yes ☐  No ☐
  If so, on what date(s)? Nov 1st and 2nd

- Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place?
  - Yes ☐  No ☐

- Will you be testing your mobile hotspot devices at EACH of your polling locations?
  - Yes ☐  No ☐
  If so, on what date(s)?

- As a back-up plan, will you be providing a printed copy of the voter registration list and a paper poll book at your polling locations?
  - Yes ☐  No ☐
  If not, please explain your back-up plan.

I will also be providing a jump drive with the list saved on it

When will you be setting up your ePoll books at your polling places? Workers set them up morning of election.

What time will you have your election workers arrive at the polling locations on the morning of the election? No later than 6:00 AM

- Will you have your own county tech support available at your polling locations on election day?
  - Yes ☐  No ☐ But our IT person is available to go to locations as needed.

NOTIFY THE SECRETARY OF STATE'S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!!

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County Auditor: Kristin Witchley
Signature: 10-1-18
Date

(Please submit this form to South Dakota Secretary of State's Office by Monday, October 15th, 2018)
Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

County Name: Brown

- Will you complete the checklist provided by BPro?
  ☑ Yes    ☐ No

- Will you provide training for your election workers specifically on the ePoll books?
  ☑ Yes    ☐ No
  If so, on what date(s)?

- Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place?
  ☑ Yes    ☐ No

- Will you be testing your mobile hotspot devices at EACH of your polling locations?
  ☑ Yes    ☐ No
  If so, on what date(s)? Monday, Nov 5

- As a back-up plan, will you be providing a printed copy of the voter registration list and a paper poll book at your polling locations?
  ☑ Yes    ☐ No
  If not, please explain your back-up plan.

- When will you be setting up your ePoll books at your polling places? Monday, Nov 5, 2018

What time will you have your election workers arrive at the polling locations on the morning of the election? 6 AM

- Will you have your own county tech support available at your polling locations on election day?
  ☑ Yes    ☐ No

NOTIFY THE SECRETARY OF STATE'S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!!

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County Auditor: [Signature] 10-10-18

(Please submit this form to South Dakota Secretary of State's Office by Monday, October 15th, 2018)