


LEGISLATIVE AUDIT DIVISION

Angus Maciver, Legislative Auditor
Deborah F. Butler, Legal Counsel



Deputy Legislative Auditors:
Cindy Jorgenson
William Soller

MEMORANDUM

TO: Members of the Legislative Audit Committee
FROM: Angus Maciver, Legislative Auditor 
DATE: December 9, 2020
RE: Committee request regarding HAVA money spent on voting machines

At the October 6, 2020, LAC meeting Rep. Hayman asked the Secretary of State's Office for information regarding HAVA money that clerks, and recorders spent on voting machines during the presentation of *Security and Maintenance Election Systems* (19DP-06) audit report. Enclosed you will find categories of purchases by county for each of the two sub grants for 2018-2020. Please let me know if you have any questions.

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Enclosure

County	Total Amount	County Share	Purpose/ Category
Beaverhead	31762.9	15881.45	Voting Equipment Replacement and Upgrades
Big Horn	38821.32	19410.66	Voting Equipment Replacement and Upgrades
Blaine	21175.26	10587.63	Voting Equipment Replacement and Upgrades
Broadwater	14116.84	7058.42	Voting Equipment Replacement and Upgrades
Carbon	28233.68	14116.84	Voting Equipment Replacement and Upgrades
Carter	14116.84	7058.42	Voting Equipment Replacement and Upgrades
Cascade	28233.68	14116.84	Voting Equipment Replacement and Upgrades
Chouteau	28233.68	14116.84	Voting Equipment Replacement and Upgrades
Custer	35292.1	17646.05	Voting Equipment Replacement and Upgrades
Daniels	14116.84	7058.42	Voting Equipment Replacement and Upgrades
Dawson	10587.64	5293.82	Voting Equipment Replacement and Upgrades
Deer Lodge	14116.84	7058.42	Voting Equipment Replacement and Upgrades
Fallon	7058.42	3529.21	Voting Equipment Replacement and Upgrades
Fergus	24704.48	12352.24	Voting Equipment Replacement and Upgrades
Flathead	88230.26	44115.13	Voting Equipment Replacement and Upgrades
Gallatin	45879.74	22939.87	Voting Equipment Replacement and Upgrades
Garfield	17646.06	8823.03	
Glacier	24704.48	12352.24	Voting Equipment Replacement and Upgrades
Golden Valley	7058.42	3529.21	Voting Equipment Replacement and Upgrades
Granite	14116.84	7058.42	Voting Equipment Replacement and Upgrades
Hill	28233.68	14116.84	Voting Equipment Replacement and Upgrades
Jefferson	24704.48	12352.24	Voting Equipment Replacement and Upgrades
Judith Basin	17646.06	8823.03	Voting Equipment Replacement and Upgrades
Lake	42350.52	21175.26	Voting Equipment Replacement and Upgrades
Lewis & Clark	67055	33527.5	Voting Equipment Replacement and Upgrades
Liberty	10587.64	5293.82	Voting Equipment Replacement and Upgrades
Lincoln	28233.68	14116.84	Voting Equipment Replacement and Upgrades
Madison	31762.9	15881.45	Voting Equipment Replacement and Upgrades
McCone	14116.84	7058.42	Voting Equipment Replacement and Upgrades
Meagher	7058.42	3529.21	Voting Equipment Replacement and Upgrades
Mineral	17646.06	8823.03	Voting Equipment Replacement and Upgrades
Missoula	102347.08	51173.54	Voting Equipment Replacement and Upgrades
Musselshell	14116.84	7058.42	Voting Equipment Replacement and Upgrades
Park	17646.06	8823.03	Voting Equipment Replacement and Upgrades
Petroleum	7058.42	3529.21	Voting Equipment Replacement and Upgrades
Phillips	7058.42	3529.21	Voting Equipment Replacement and Upgrades
Pondera	21175.26	10587.63	Voting Equipment Replacement and Upgrades
Powder River	21175.26	10587.63	Voting Equipment Replacement and Upgrades
Powell	31762.9	15881.45	Voting Equipment Replacement and Upgrades
Prairie	10587.64	5293.82	Voting Equipment Replacement and Upgrades
Ravalli	28233.68	14116.84	Voting Equipment Replacement and Upgrades
Richland	24704.48	12352.24	Voting Equipment Replacement and Upgrades
Roosevelt	31726.9	15863.45	Voting Equipment Replacement and Upgrades
Rosebud	24704.48	12352.24	Voting Equipment Replacement and Upgrades
Sanders	28233.68	14116.84	Voting Equipment Replacement and Upgrades

Sheridan	14116.84	7058.42	Voting Equipment Replacement and Upgrades
Silver Bow	24704.48	12352.24	Voting Equipment Replacement and Upgrades
Stillwater	31762.9	15881.45	Voting Equipment Replacement and Upgrades
Sweet Grass	7058.42	3529.21	Voting Equipment Replacement and Upgrades
Teton	21175.26	10587.63	Voting Equipment Replacement and Upgrades
Toole	17646.06	8823.03	Voting Equipment Replacement and Upgrades
Treasure	7058.42	3529.21	Voting Equipment Replacement and Upgrades
Valley	7058.42	3529.21	Voting Equipment Replacement and Upgrades
Wheatland	17646.06	8823.03	
Wibaux	3529.22	1764.61	Voting Equipment Replacement and Upgrades
Yellowstone	52938.16	13599.5	Voting Equipment Replacement and Upgrades

County	Amount Requested	Second Request	Purpose/ Category		
Beaverhead	\$ 23,777.06		Voting Equipment replacement and upgrades/ Cyber Vulnerabilities	1. Voting Equipment Replacement and Upgrades	
Big Horn				2. Election Auditing	
Blaine	\$ 14,418.80	\$ 7,454.40	Voting Equipment Replacement and Upgrades	3. Voting Registration Systems and Management	
Broadwater	\$ 21,144.18		Voting Equipment Replacement and Upgrades	4. Cyber Vulnerabilities	
Carbon				5. Training	
Carter	\$ 15,000.00		Voting Equipment Replacement and Upgrades	6. Communication	
Cascade	\$ 41,652.60		Voting Equipment replacement and upgrades/ Cyber		
Chouteau	\$ 20,800.87		Voting Equipment Replacement		
Custer	\$26,698.67		Voting Equipment replacement and upgrades/ Cyber		
Daniels	\$ 4,852.06		Voting Equipment Replacement		
Dawson	\$ 23,764.41		Voting Equipment Replacement and Upgrades Cyber		
Deer Lodge	\$24,219.80		Voting Equipment Replacement		
Fallon					
Fergus					
Flathead	\$ 118,098.99		Voting Equipment Replacement and Upgrades/ Cyber		
Gallatin					
Garfield					
Glacier	\$ 28,880.69		Voting Equipment Replacement		
Golden Valley					
Granite	\$ 18,410.85		Voting Equipment/Cyber		
Hill	\$ 31,505.98		Voting Equipment/Cyber		
Jefferson	\$27,214.64		Voting Equipment/ Cyber		
Judith Basin					
Lake	\$ 45,544.18		Voting Equipment Replacement		
Lewis & Clark	\$ 60,567.37		Voting Equipment Replacement and Upgrades/ Cyber		
Liberty	\$ 17,453.63		Voting Equipment Replacement		
Lincoln					
Madison	\$23,853.27		Voting Equipment Replacement		
McCone					
Meagher					
Mineral					
Missoula	\$ 25,842.99		Election Auditing/ Cyber Vulnerabilities/ Voter		
Musselshell					

Park	\$ 19,518.53		Voting Equipment Replacement and Upgrades /Cyber		
Petroleum	\$ 10,312.40		Voting Equipment Replacement		
Phillips					
Pondera	\$ 4,025.00		Cyber Vulnerabilities		
Powder River	\$ 15,312.88		Voting equipment/ Cyber		
Powell	\$ 22,035.76		Voting Equipment Replacement		
Prairie	\$ 16,097.57		Voting Equipment Replacement		
Ravalli	\$ 52,773.62		Voting Equipment Replacement		
Richland					
Roosevelt	\$ 26,166.55		Voting Equipment Replacement and Upgrades/ Cyber		
Rosebud	\$ 24,151.14		Voting Equipment Replacement		
Sanders					
Sheridan	\$18,457.30		Voting Equipment Replacement and Upgrades/ Cyber		
Silver Bow					
Stillwater					
Sweet Grass	\$18,746.08		Voting Equipment Replacement		
Teton					
Toole	\$ 18,880.94		Voting Equipment Replacement		
Treasure					
Valley					
Wheatland					
Wibaux	\$ 15,533.75		Voting Equipment Replacement		
Yellowstone	\$ 66,860.50		Voting Equipment Replacement and Upgrades/ Cyber		
TOTAL COUNT	\$ 950,027.46				