

STATE OF NEBRASKA

JOHN A. GALE
SECRETARY OF STATE

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February 15, 2006

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State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW-Suite 1100
Washington, DC 20005

Enclosed please find the State of Nebraska submission SF269 for funds expended for the implementation of the Help America Vote Act. Specifically this report represents Title II, section 251 funds received and to-date expenses to accurately reflect major expenditure categories.

The additional attached report titled Job Status Inquiry represents the State of Nebraska federal funds expenditure detail. This detail reflects minor cost categories by object of expenditure for review purposes.

If you should require further information on this report please feel free to contact Neal Erickson, Nebraska Elections Administrator or myself Dick Kohel at (402) 471-2384.


Sincerely,

Richard J. Kohel
Assistant Secretary of State for Finance

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FINANCIAL STATUS REPORT
(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency CFDA 39.011 HAVA Title II sec. 251		OMB Approval No. 0348-0039	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Nebraska Secretary of State, Elections Division, State Capitol Bldg. PO Box 94608 Lincoln, Nebraska 68509-4608					
4. Employer Identification Number [REDACTED]	5. Recipient Account Number or Identifying Number [REDACTED] VA Title II sec. 251		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/22/2003		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004		To: (Month, Day, Year) 9/30/2005	
10. Transactions:			I Previously Reported	II This Period	III Cumulative
a. Total outlays				856,414.00	856,414.00
b. Refunds, rebates, etc.					0.00
c. Program income used in accordance with the deduction alternative					0.00
d. Net outlays (Line a, less the sum of lines b and c)			0.00	856,414.00	856,414.00
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions					0.00
f. Other Federal awards authorized to be used to match this award					0.00
g. Program income used in accordance with the matching or cost sharing alternative					0.00
h. All other recipient outlays not shown on lines e, f or g					0.00
i. Total recipient share of net outlays (Sum of lines e, f, g and h)			0.00	0.00	0.00
j. Federal share of net outlays (line d less line i)			0.00	856,414.00	856,414.00
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)					856,414.00
o. Total Federal funds authorized for this funding period					13,749,549.00
p. Unobligated balance of Federal funds (Line o minus line n)					12,893,135.00
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above					
r. Disbursed program income using the addition alternative					
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)					0.00
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input checked="" type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Richard J. Kohel, Assistant Secretary of State for Finance & HR			Telephone (Area code, number and extension) 402-471-2384		
Signature of Authorized Certifying Official 			Date Report Submitted January 26, 2006		

Project

Business Unit	Subsidiary	Object Description	LPM DECUM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Tot Conctrct Amount	Budget Variance
9824588		461100 OPERATING FED GRANTS &	5 D			8,829,173.00-		8,829,173.00-	8,829,173.00
9824588		486500 MISCELLANEOUS ADJUSTMEN	5 D			4,920,376.00-		4,920,376.00-	4,920,376.00
		400000 REVENUE	3 T			13,749,549.00-		13,749,549.00-	13,749,549.00
9824588		521200 COM EXPENSE - VOICE/DAT	5 D			63,440.00		63,440.00	63,440.00-
9824588		521300 FREIGHT EXPENSE	5 D			24.00		24.00	24.00-
9824588		521400 DATA PROCESSING EXPENSE	5 D			65,746.00		65,746.00	65,746.00-
9824588		524700 RENT EXP-OTHER REAL PRO	5 D			1,725.00		1,725.00	1,725.00-
9824588		531100 OFFICE SUPPLIES EXPENSE	5 D			2,436.00		2,436.00	2,436.00-
9824588		533900 FOOD EXPENSE	5 D			319.00		319.00	319.00-
9824588		543100 IT CONSULTING-APPLICATI	5 D			52,864.00		52,864.00	52,864.00-
9824588		554900 OTHER CONTRACTUAL SERVI	5 D			58,373.00		58,373.00	58,373.00-
9824588		555200 SOFTWARE - NEW PURCHASE	5 D			360,829.00		360,829.00	360,829.00-
9824588		559100 OTHER OPERATING EXP	5 D			124.00		124.00	124.00-
9824588		571100 BOARD & LODGING	5 D			487.00		487.00	487.00-
9824588		572100 COMMERCIAL TRANSPORTATI	5 D			191.00		191.00	191.00-
9824588		574500 PERSONAL VEHICLE MILEAG	5 D			865.00		865.00	865.00-
9824588		575100 MISC TRAVEL EXPENSE	5 D			16.00		16.00	16.00-
9824588		583300 COMPUTER HARDWARE EQUI	5 D			248,967.00		248,967.00	248,967.00-
		500000 EXPENDITURES	3 T			856,414.00		856,414.00	856,414.00-
		Total:	1 T			12,893,134.00-		12,893,134.00-	12,893,134.00

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March 30, 2006


State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

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Dear Commissioners:

Please find attached narrative report on HAVA Title II funds. If you have any questions regarding any information provided herein, please contact Neal Erickson at 402-471-4127 or Neal.Erickson@sos.ne.gov.

Sincerely,



Neal Erickson

Deputy Secretary of State for Elections

HAVA TITLE II FUNDS
Nebraska State Narrative Report
October 1, 2004 - September 30, 2005

Analysis and description of activities

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Title II, Section 251 HAVA funds.

Nebraska received \$13,749,549.00 under Title II, section 251 of the Help America Vote Act as of September 30, 2005. The state shall use the funds provided under a payment made under this section to comply with the requirements of Title III.

In accordance with HAVA the following activities have been funded:

Complying with the Requirements under Title III –

1. In accordance with Section 303 of HAVA, \$856,414.00 was spent on the creation of a statewide voter registration list.