3A-3

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	April 10, 2018	[X]	Consent Workshop	[]	Regular Public Hearing
Department: Submitted By: Submitted For:	Administration Office of Financial M Supervisor of Election	_	ment & Budget		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to authorize: the Mayor to sign the Certificate Regarding Matching Funds certifying that the Board of County Commissioners will provide matching funds in the amount of \$21,020.93 for the Supervisor of Elections' Federal Election Activities grant for FY 2018.

Summary: The 2017 Florida Legislature appropriated funds specifically for federal election activities. These funds are distributed to the Supervisors of Elections (SOE) pursuant to a formula based on active registered voters in each county. Palm Beach County's share of the State funding is \$140,139.56. The County is required to provide a 15% match of \$21,020.93 which is included in the SOE's FY 2018 budget. Countywide (DN)

Background and Policy Issues: The 2017 Legislature appropriated \$2,000,000 specifically for federal election activities. Palm Beach County's share of this grant from the State is \$140,139.56 with a required 15% match of \$21,020.93. The match is included in the SOE's FY 2018 budget.

Funds received pursuant to this grant may be spent for voter education, poll worker training, standardizing election results reporting and various other federal election administration activities. It may also be spent on software or hardware technology that enhances or facilitates the delivery of absentee ballots, the casting and counting of valid votes, voting system audits or recount processes, and the certification of accurate and complete official election results.

Attachments:

- 1. Memorandum from Supervisor of Elections' Office
- 2. Memorandum from Florida Department of State
- 3. Certificate Regarding Matching Funds (two originals)

Recommended by:	Department Director	Ulalı8 Date
Approved By:	MBalcoCounty Administrator	4/5/18 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Department Director

Fiscal Years:	2018	2019	2020	2021	2022
Capital Expenditures					
Operating Costs	161,161				
External Revenues	(140,140)				
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	21,021	N/A	N/A	N/A	N/A

NE'	ET FISCAL IMPACT		
	ADDITIONAL FTE DSITIONS (Cumulative)		
	Item Included In Current Budget? Yes X No best his item include the use of Federal Funds? Yes	NoX	
Budg	idget Account No: 0001-180-1109-9021		
В.	Recommended Sources of Funds/Summary of Fiscal Impartment The County match is included in the FY 2018 budget.	act:	
	III. <u>REVIEW COMMENTS</u>		
A.		nts:	
	4/	ract Dev. and Control	٦
В.	Legal Sufficiency: County Attorney H 3 18		
C.	Other Department Review:		

This summary is not to be used as a basis for payment.

Attachment 1



Palm Beach County

SUSAN BUCHER Supervisor of Elections 240 SOUTH MILITARY TRAIL WEST PALM BEACH, FL 33415 POST OFFICE BOX 22309 WEST PALM BEACH, FL 33416

TELEPHONE: (561) 656-6200 FAX NUMBER: (561) 656-6287 WEBSITE: www.pbcelections.org

March 30, 2018

Amy Karpf Office of Financial Management and Budget 301 N Olive Avenue West Palm Beach, FL 33401

Amy,

Attached is the fiscal year 2017-2018 request for Federal Election Activities Funds. This request will be submitted by this office to the Florida Department of State upon completion. A requirement of the application is that we provide a signed Certificate Regarding Matching Funds, DS-DE 127 by the Mayor of the County Commissioners. The signature certifies that the Board of County Commissioners will provide at least 15% of the HAVA Grant awarded by the state in the fiscal year.

I request that you submit this information as required to the Mayor and Board of County Commissioners. After the form, Attachment D of MOA 2017-2018-0001 (DS-DE 127), is signed, please send a copy to me.

Please let me know if you have any questions.

Sincerely,

Mark Tatoul

Business Affairs Manager

cc: Susan Bucher, Supervisor of Elections Lisa Pontius, OFMB



Attachment 2

Mark Tatoul <marktatoul@pbcelections.org>

Fwd: 2017-2018 FEA Grant Funds Available

1 message

Mark Tatoul <marktatoul@pbcelections.org>
To: Mark Tatoul <marktatoul@pbcelections.org>

Fri, Mar 30, 2018 at 11:52 AM

----- Forwarded message -----

From: Mosca, Alexander N. < Alexander. Mosca@dos.myflorida.com>

Date: Mon, Jan 8, 2018 at 12:26 PM

Subject: 2017-2018 FEA Grant Funds Available

To:

Cc: "Johnson, Althera" <Althera.Johnson@dos.myflorida.com>, "Huba, Charity D." <Charity.Huba@dos.myflorida.com>,

"Matthews, Maria I." < Maria. Matthews@dos.myflorida.com>

Dear Supervisors of Elections and Staff:

We are pleased to announce that up to \$2,000,000 from the Federal Grants Trust Fund (i.e., HAVA Fund) is now available for disbursement to county supervisors of elections for the fiscal year 2017-2018. These funds are made available through specific appropriation 3098 of the 2017-2018 General Appropriations Act (see Section 6, Chapter 2017-70, Laws of Florida).

These funds are allocated and will be distributed to Supervisors based on the same formula used in years past using in part the number of active registered voters in each county as of the 2016 General Election's book closing. These funds can only be spent for one or more of the following federal election activity categories:

- Voter Education;
- Poll Worker Training;
- Standardizing Election Results Reporting;
- Other Federal Election Administration Activities, as approved by the Department of State.

Supervisors can begin apply for these funds at this time. As was previously announced in the summer, the new method for requesting these grants will be through the DOS Grants website, DOSgrants.com. The Department has prepared several resources to guide you through the process.

- Supervisors of Elections DOS Online Grants System User Manual (copy attached)
 - o Includes step-by-step instructions for creating user accounts, managing your organization, and applying for the FEA grant.
- DOS Grants Frequently Asked Questions:
 - o https://dosgrants.com/Content/Downloads/DOS%20Grants%20FAQ.pdf

https://mail.google.com/mail/u/0/?ui=2&ik=ad8d25f98c&jsver=Z-grDj2gpow.en. &view=pt&search=inbox&th=162779c4b66c537d&siml=162779c4b66c537d&mb=162770c4b66c537d%mb=162770c4b66c537d%mb=162770c4b66c537d%mb=16

- Instructional Videos:
 - How to Register for DOS Grants
 - → How to Navigate DOS Grants
 - o How to Create an Organization
 - How to Join an Organization
 - o How to Add Organization Staff
 - o How to Start and Submit an Application

As a reminder, if you still have HAVA funds from prior disbursements, please use those first before spending more current funds. While your expenditures have to be in accordance with submitted plans, please note, for example, that expenses related to sample ballots have been an allowable expense since FY 2003-04. You can always amend your plan to reflect another activity, provided that activity was allowed during the specific grant year. The amended plan must be submitted and approved by the Division of Elections prior to expenditure of funds. Expending prior years' funds including accrued interest means fewer reports to submit, fewer funds to track, fewer potential bank fees to pay for multiple accounts, and less time before you can dispose of your records.

If you have any questions, please do not hesitate to contact our office.

Alexander Mosca

Program Administrator

Florida Department of State, Division of Elections

850-245-6292

The Department of State is committed to excellence Please take our Customer Satisfaction Survey.

Palm Beach County Supervisor of Elections

Project Title: Voter Education

A. Voter Education Page 1 of 6

Anticipated % of Funds Total: 100

Applicant Information

a, Organization Name: Palm Beach County Supervisor of Elections ${\cal S}$ (/Organization/Details/1043)

b. FEID: 74-3196272

c. Phone number: 561.656.6200

d. **Principal Address:** 240 South Military Trail West Palm Beach, 33415 e. **Mailing Address:** P.O. Box 22309 West Palm Beach, 33416-2309

f. Website: www.pbcelections.org

g. Organization Type: County Government

h. Organization Category: Government: Supervisor of Elections

i. County: Palm Beach

j. DUNS number:

1. Sample Ballots

Federal HAVA Funds County Matching Funds Other County Funds Interest
Current Federal Election Activities
Funds
Prior Year Federal Election Activities
Roil Over Funds
Prior Year Voter Education Roll Over

Anticipated % of Funds To Be Spent 94

2. Voter Information Cards

Federal HAVA Funds County Matching Funds Other County Funds Interest
Current Federal Election Activities
Funds
Prior Year Federal Election Activities
Roll Over Funds
Prior Year Voter Education Roll Over
Funds
Anticipated % of Funds To Be Spent 3

3. Publications

Current Federal Election Activities
Funds
Prior Year Federal Election Activities
Roll Over Funds
Prior Year Voter Education Roll Over
Funds
Anticipated % of Funds To Be Spent

Federal HAVA Funds
County Matching Funds

Other County Funds

Interest

Other County Funds

Funds

Selection Activities
Funds

Anticipated % of Funds To Be Spent

Other County Funds

Other County Funds

Interest

4. System Demonstrations

Current Federal Election Activities
Funds
Prior Year Federal Election Activities
Roll Over Funds
Prior Year Voter Education Roll Over
Funds
Anticlpated % of Funds To Be Spent

Tederal HAVA Funds
County Matching Funds

Outer County Funds

Interest

Outer County Funds

5. Voter Guides

Federal HAVA Funds County Matching Funds Other County Funds Interest

https://dosgrants.com/GrantApplication/PrintPreview?gid=3980

Current Federal Election Activities Funds Prior Year Federal Election Activities Roll Over Funds Prior Year Voter Education Roll Over Funds Anticipated % of Funds To Be Spent

6. Voter Education

For each of the activity areas you have indicated you plan to spend funds on in Part 1, provide a performance goal, performance measure, timeline, and budget for the funds requested under this agreement.

Performance Goals

Educate voters about voting procedures, voting rights, or voting technology. This will include the use of Sample Ballots, Voter Information Cards, and Advertising.

Performance Measures

Compare with previous election: greater use of Early Voting & Vote By Mail; fewer voters at wrong polling locations; decreased waiting times; fewer mistakes on ballots.

Timeline

Period leading up to and including the 08/28/2018 Primary Election.

Budget

FEA funding of \$140,139.56, plus Palm Beach County match of \$21,020.93, for a total of \$161,160.49.

B. Poll Worker Training Page 2 of 6

Anticipated % of Funds Total: 100

1. Training Salaries

Federal HAVA Funds County Matching Funds Other County Funds

Current Federal Election Activities

Funds

Prior Year Federal Election Activities

Roll Over Funds

Prior Year Poll Worker Training Roll

Over Funds

Anticipated % of Funds To Be Spent

0

2. Training Materials

Federal HAVA Funds County Matching Funds Other County Funds Interest

Interest

Current Federal Election Activities

Prior Year Federal Election Activities

Roll Over Funds

Prior Year Poll Worker Training Roll

Over Funds

Anticipated % of Funds To Be Spent

3. Poll Worker Training

For each of the activity areas you have indicated you plan to spend funds on in Part 1, provide a performance goal, performance measure, timeline, and budget for the funds requested under this agreement.

Performance Goals

Performance Measures

Timeline

Budget

C. Standardizing Election Results Reporting Page 3 of 6

Anticipated % of Funds Total: 100

1. Standardizing Election Results Reporting

Federal HAVA Funds County Matching Funds Other County Funds Interest

Current Federal Election Activities Prior Year Federal Election Activities

Roll Over Funds

Anticipated % of Funds To Be Spent

2. Standardizing Election Results Reporting

For each of the activity areas you have indicated you plan to spend funds on in Part 1, provide a performance goal, performance measure, timeline, and budget for the funds requested under this agreement.

Performance Goals

Performance Measures

Timeline

Budget

D. Administration Activities Page 4 of 6

Anticipated % of Funds Total: 100

1. Move Act

Federal HAVA Funds County Matching Funds Other County Funds Interest

Current Federal Election Activities

Funas

Prior Year Federal Election Activities

Roll Over Funds

Anticipated % of Funds To Be Spent 0

2. Technology

Federal HAVA Funds County Matching Funds Other County Funds Interest

Current Federal Election Activities

Funds

Prior Year Federal Election Activities

Roll Over Funds

Anticipated % of Funds To Be Spent

3. Standardizing Election Results Reporting

For each of the activity areas you have indicated you plan to spend funds on in Part 1, provide a performance goal, performance measure, timeline, and budget for the funds requested under this agreement.

Performance Goals

Performance Measures

Timeline

Budget

E. Attachments Page 5 of 6

1. Add Attachments*

Download the Memorandum of Agreement, then upload it below *

File Name	File Size	View (opens in new window)
HAVAMOAFY17_18-	438 [KB]	View file (https://grantsblob.blob.core.windows.net/2018/Projects/3980/Application/Files/HAVAMOAFY17_18-signed.pdf?sv=2016-05-31&sr=b&si=applicationFileAccessPolicy&sig=WwrByqHsykXn%2F5IUNTuJTwODWN%2FKX6YHn9LlYs0lhfY%3D)

Download the Provisio Language document

Download the Funds Per County document

Download and complete the Certificate of Matching Funds document, then upload it below *

File Name	File	View (opens in new window)			
	Size				
Attachment D - DE-DE 127 -	30	View file (https://grantsblob.blob.core.windows.net/2018/Projects/3980/Application/Files/Attachment D - DE-DE 127 -			
Certificate Reg Matching Funds -	[KB]	Certificate Reg Matching Funds - FEA - 2017-2018modifiedunsigned:doc?sv=2016-05-			
FEA - 2017-2018modified		31&sr=b&si=applicationFileAccessPolicy&sig=%2FmNopdfETZ1VhJ0PhgZE1uqcbj0HjhBF%2F%2ByC24Qom%2Bg%3D)			
unsigned.doc					

Download and complete the Debarment and Suspension document, then upload it below *

File Name	File	View (opens in new window)
	Size	
AttachmentE-	128	View file (https://grantsblob.blob.core.windows.net/2018/Projects/3980/Application/Files/AttachmentE-
DebarmentSuspensionED	[KB]	DebarmentSuspensionED FormGCS-009688(FY2017-18)signed.pdf?sv=2016-05-
FormGCS-009688(FY2017-18)		31&sr=b&si=applicationFileAccessPolicy&sig=uL%2FAIdENYriQHjPmI6WBMDx4ckDGKZWi0MDoo9RA2JI%3D)
signed odf		

Download and complete the Certificate of Equipment document, then upload it below

File Name	File Size	View (opens in new window)
AttachmentF- CertificateofEquipmentforCastingandCounting(FY201,pdf	214 [KB]	View file (https://grantsblob.blob.core.windows.net/2018/Projects/3980/Application/Files/AttachmentF-CertificateofEquipmentforCastingandCounting(FY201pdf?sv=2016-05-
CertificateorEquipmentiorCastingandCounting(F1201,pdf	[KD]	31&sr=b&si=applicationFileAccessPolicy&sig=TJO46yCuWWEHkMaGCSjZBuKXD8mYuDqOUxB3T8IUS

Download the Single Audit Act Requirements document

2. Upload Voter Education Samples Voter Education Sample Information

File	Title Description Size Ty	 View (opens in new window) 			

File	Title	Description	Size	Type	View (opens in new window)
Examples-of-			360		View file (https://grantsblob.blob.core.windows_net/2018/Projects/3980/Application/Files/Examples-of-Sample-
Sample-Ballot-			[KB]		Ballot-and-Voter-Info-CardPalm-Beach-Cty-SOE.pdf?sv=2016-05-
and-Voter-Info-					31&sr=b&si=applicationFileAccessPolicy&sig=k%2FCrqmyyrVL8b0wMjEJ64y2AnoqNVvnAeZsOVLnNznM%3D)
CardPalm-					
Beach-Cty-					
SOE.pdf					

3. Upload Pollworker Training Documentation Pollworker Training Documentation

F. Review and Submit Page 6 of 6

1. Review and Submit

☐ I hereby certify that I am authorized to submit this application on behalf of Palm Beach County Supervisor of Elections and that all information indicated is true and accurate. I acknowledge that my electronic signature below shall have the same legal effect as my written signature. I am aware that making a false statement or representation to the Department of State constitutes a third degree felony as provided for in s. 817.155, F.S., punishable as provided for by ss. 775.082, 775.083, and 775.084.

Signature (Enter first and last name)

RECEIPT AND USE OF HAVA FUNDS FOR FEDERAL ELECTION ADMINISTRATION ACTIVITIES

This agreement is between the State of	f Florida, Department of State, Division of Elections
("Department"), R.A. Gray Building, 500 Sc	outh Bronough Street, Tallahassee, FL 32399-0250 and
The Honorable Sysan Bucher	, Supervisor of Elections ("Supervisor"),
on behalf of Palm Beach Co	ounty, (insert address), This
agreement is effective as of the date fully	executed by the parties. 240 S. Military Trall, West Palm Beach, FL 33415
I. GOVERNING LAW	West Palm Beach, FL 33415

Funds provided under this agreement are made available by the Department as a pass-through entity. The U.S. Elections Assistance Commission originally awarded these funds in fiscal year 2003-2004, pursuant to section 251 of the Help America Vote Act of 2002 (HAVA) and the Catalog of Federal Domestic Assistance (CFDA) 90.401 ("Help America Vote Act Requirements Payments") to improve the administration of federal elections. Through specific appropriation 3098 of the 2017-2018 General Appropriations Act (see Section 6, Chapter 2017-70, Laws of Florida) the Department is authorized to disburse up to \$2,000,000 from the Federal Grants Trust Fund (HAVA Account # 261011) to the county supervisors of elections for the fiscal year 2017-2018 ("FY 2017-2018 funds"). Because the State of Florida on August 28, 2006, certified that Subchapter III requirements of HAVA have been met, the funds can be used to carry out other activities to improve the administration of federal elections, pursuant to section 251(b)(2) of HAVA.

Specific Appropriation 3098 proviso language authorizing the use of funds is attached hereto as **Attachment A.**

II. Scope of Use and Restrictions

- **A. Scope of Work.** The Supervisor shall only use the FY 2017-2018 funds for programs to improve the administration of federal elections, in one or more of the following categories:
 - Voter Education
 - Poll Worker Training
 - Standardizing Election Results Reporting
 - Other Federal Election Administration Activities, as approved in advance by the Department of State.

B. Deliverable.

Payment 1, Deliverable/Task 1:

Payment will be an advance payment in a fixed amount up to the amount identified for the Supervisor's county in Attachment C. The advance fixed amount will be the amount requested by the Supervisor in the Federal Election Activities Plan submitted to and approved by the Department prior to the payment being made. Any expenditures from the advance payment must be made pursuant to the budget set out in the Federal Election Activities Plan to accomplish the program or activity described in detail therein.

MOA # 2017-2018-0001-5mb

Any amendments to the Plan must be approved by the Department, and no expenditures or obligations may be incurred regarding an amendment until approved by the Department.

- C. Length of Agreement. This agreement shall begin on the date the Supervisor and the Department sign the agreement and continue until all grant funds distributed pursuant to this agreement have been expended or the Supervisor chooses to revert remaining distributed HAVA funds including accrued interest (but excluding county match) to the Department. The award date for the funds will be the day the funds are transferred to the Supervisor.
- D. Minimum Performance Administration Standards. In order to receive grant funds under this agreement, the Supervisor shall include as part of the required detailed Federal Election Administration Activities Plan (DS-DE 126) referenced in Section III.A., performance measures and goals including milestones for how the funds will be used. Additionally, the Supervisor shall report on how those goals and measures were achieved or are outstanding using the annual expenditure report ((DS-DE 128, rev. 1/16) required under Section V.B.1
- E. Interest bearing account/public depository and accounting. The Supervisor must establish and maintain the FY 2017-2018 funds in an interest bearing account in a "qualified public depository" as defined by section 280.02, Florida Statutes, and otherwise must comply with the applicable requirements of chapter 280. The Supervisor must segregate federal funds and required county matching dollars in a separate account established to hold only such funds.

Funds in this account must be used only for the purposes identified in the Federal Election Administration Activities Plan. Funds shall remain in the account to be used for the purposes identified in the Federal Election Administration Activities Plan for subsequent years or until such funds are expended or returned to the department.

Please note that separate public depository requirements apply under chapter 280, Florida Statutes, but are outside the scope of enforcement of this agreement. The Supervisor will be required to execute and retain in the official records a <u>Public Deposit Identification and Acknowledgment Form (DFS-J1-1295)</u> and to submit a <u>Public Depositor Annual Report to the Chief Financial Officer (DFS-J1-1009)</u> to the Public Deposits Program, Florida Department of Financial Services. Refer to <u>The Department of Financial Services Collateral Management for Governmental Units page</u> for more information, or contact the Program Administrator at 850-413-3360.

The Supervisor shall maintain separate accounting records for each of the funding sources identified under its plan submitted pursuant to this agreement.

F. Restrictions. Funds must be used only for programs to improve federal election administration activities, pursuant to section 251 of HAVA, as detailed in the Supervisor's Federal Election Administration Activities Plan, as approved by the Department. If any of

these funds are used for any other purpose, the cost must be pro-rated for the portion of the expenditure that is allocable to improvement of federal election activities.

Funds may not be used to support state or federal lobbying activities but this does not affect the right, or that of any other organization to petition Congress, or any other level of Government, through the use of other resources.

III. DISBURSEMENT

The Department shall distribute to each eligible county supervisor of elections upon request up to an amount equal to the funding level per voter multiplied by the number of active registered voters as of book closing in the county for the 2016 General Election (12,867,773). The Supervisor shall receive grant funds in an amount not to exceed the sum specified for Supervisor's county in **Attachment C**, and the actual amount disbursed will be the amount requested by the Supervisor in the Federal Election Administration Activities Plan and approved by the Department.

- **A. Submissions.** Prior to the Department disbursing FY 2017-2018 funds to the Supervisor under this agreement, the Supervisor must submit to the Department the following for approval:
 - 1. A completed Federal Election Administration Activities Plan utilizing Form DS-DE 126 (Attachment B) as a template and incorporating by reference a separate, detailed description of each program that will be implemented for every category checked on Form DS-DE 126, and a timeline and budget for each program. Each description shall include program goals and performance measures for those goals. The Supervisor shall also indicate on Form DS-DE 126, for each category checked, all sources of funding that apply, i.e. include the source of funds (federal, county matching funds, other county funds, and interest earned for each federal election administration activity set forth in the plan). Where applicable, the Supervisor shall provide SAMPLES of all publications, including voter education printed documents, and transcripts of audio and video recordings or clips to be used in any program.
 - 2. A written certification from the county governing body (e.g. Board of County Commissioners) (DS-DE 127, Revised 8/16) that it will provide in addition matching funds in an amount equal to fifteen percent (15%) of the amount to be received from the state. This form is attached hereto as Attachment D. If the county governing body fails to appropriate the matching funds, the Supervisor must return or repay to the Department the portion of the funds for which the matching funds would have applied.
 - 3. A completed ED Form GCAS-009 (6/88), entitled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions", and attached hereto as Attachment E. [Executive Order 12549, Debarment and Suspension, 45 CFR 1183.35, prohibits the disbursement of federal funds to the intended recipient of such funds or to any sub-recipient thereunder unless such recipient and each sub-recipient, if any, certify that they are not excluded or disqualified from receiving federal funds by any federal department or agency.]



4. A completed "Certificate of Equipment for Casting and Counting Ballots" (DS-DE 135, Effective 8/16), attached hereto as **Attachment F**. This is required if the request, in part or in full, is to use HAVA funds for the purpose of purchasing emerging or enhancing software and hardware technology.

IV. Electronic Payments

The Supervisor may choose to use electronic funds transfer (EFT) to receive grant payments. All Supervisors wishing to receive their award through electronic funds transfer must submit a Direct Deposit Authorization form to the Florida Department of Financial Services. If EFT has already been set up for your organization, you do not need to submit another authorization form unless you have changed bank accounts. To download this form visit http://www.myfloridacfo.com/Division/AA/Forms/DFS-A1-26E.pdf. This page also includes tools and information that allow you to check on payments.

V. MONITORING, AUDITS, AND REPORTS

The administration and use of funds are subject to monitoring, audits, and reports as follows:

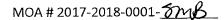
A. Monitoring.

In addition to reviews of audits conducted in accordance with OMB Circular A-133, Subpart B, as revised, and Section 215.97, F.S., monitoring procedures may include, but are not limited to, onsite visits by Department staff, limited scope audits as defined by OMB Circular A-133, Subpart B, as revised, and/or other procedures (see Attachment G). By entering into this agreement, the Recipient agrees to comply and cooperate with any monitoring procedures/processes the Department deems appropriate.

The Department shall closely monitor the Supervisors' annual expenditure reports to ensure that the Supervisors expend HAVA funds in accordance with the approved Federal Election Administration Activities Plan, applicable law, and this agreement, and will require reimbursement for all expenditures not approved or otherwise authorized. Also, the Department shall ensure that Supervisors report the expenditures made with HAVA funds separately from expenditures made with county funds.

For additional guidance to state and federal monitoring and auditing requirements, refer to: http://election.dos.state.fl.us/hava/index.shtml and http://www.eac.gov.

- **B.** Financial reports. The Supervisor shall submit the following written financial reports to the Department:
 - 1. Expenditure report. The Supervisor shall submit an annual report (DS-DE 128, Revised 1/16) by December 31 of every year until the funds are expended or returned to the Department, as described in section II.D. of this agreement.



- If expenses are made at any time from the date of initial receipt of the FY 2017-2018 Federal Election Activities grant funds through September 30 of the year received, the first report is due on December 31 of that year.
- Thereafter, an expenditure report is only due on December 31 of every year in which expenditures were made and/or funds remain to cover the preceding October 1st through September 30th period until all funds are fully expended.

The Supervisor shall indicate on the report if the funds are fully expended during the expenditure period being reported. The report must include the detailed information required in section II. D ("Minimum Performance Administration Standards"), e.g., an explanation of how grant funds were spent on each program identified in the approved Federal Election Administration Activities Plan, goals, timeline and milestones met or outstanding, and performance measures. Additionally, the Supervisor must include documentation (such as appropriation statement, committee meeting minutes approving appropriation, or account statement) that shows that the county governing body appropriated matching funds as certified in Section III. A. 2. "Disbursements." The county's failure to appropriate the matching funds or reversion of those funds back to the county for any reason must be reported to the Department.

Each financial report shall include complete documentation detailing expenditures made, including billing or itemized receipts, invoices, paid bills, payroll records and employee time sheets or semi-annual certifications, to account for the expenditures identified in Attachment B. The voter education publications must provide voter education concerning voting procedures, voting rights or voting technology. If deemed necessary after review of a financial report, the Supervisor may be required to provide any requested supplemental documentation. For products, documentation may include a copy of or the actual product or publication and an indication of how many individual items were produced or printed. For services, documentation may include a copy of or the actual newspaper article, audio recording, or video clip and/or template or transcript thereof, and an indication of how many times it was published, aired, or accessed, or a copy of the graphics template and content layout for a special created webpage. Documentation must account for all expenditures made from grant funds awarded under this agreement.

2. <u>Remaining balance report</u>. The Supervisor shall report annually to the Department any unspent funds remaining on June 30 of each fiscal year. The Department will provide the report form (DS-DE 129, Revised 7/16). The Supervisor shall submit the annual report no later than July 31 of every year until such HAVA funds are fully expended or returned.

C. Reporting Requirements

MOA # 2017-2018-0001-8MB

Copies of financial reporting packages as described in section .320(c), 2 CFR §200.328 (as revised) for audits conducted by or on behalf of the Recipient pursuant to **Attachment G** of this agreement, shall be submitted as required to:

Department of State
Division of Elections
R.A. Gray Building, Ste 316
500 S. Bronough St.
Tallahassee, FL
32399-0250

Department of State Office of Inspector General R.A. Gray Bldg., Rm. 114-A 500 S. Bronough Street Tallahassee, FL 32399-0250 Auditor General's Office Room 401, Pepper Bldg. 111 West Madison St. Tallahassee, FL 32399-1450 Federal Audit Clearinghouse Bureau of the Census 1201 East 10th St. Jeffersonville, IN 47132

Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), 2 CFR 2 §200.328 (as revised).

Any reports, management letter, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely and in accordance with 2 CFR §200.328, the Florida Statutes, and Chapter 10.550 (local governmental entities) of the Rules of the Auditor General, whichever is applicable

(http://www.myflorida.com/audgen/pages/localgovt.htm). The correspondence accompanying the financial reporting package forwarded to the Department must include the date the Recipient received the reporting package.

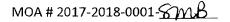
VI. RECORD RETENTION

The Supervisor shall keep and maintain accurate and detailed records (e.g., invoices, receipts, and other documentation) sufficient to identify how and whether expenditures were used for authorized purposes, in accordance with **Attachment A**, to support financial reporting, and to conduct audits as may be required or requested. These records must be retained for five fiscal years after the last report that all funds have been fully expended or funds are returned by the county, or three years after the date an audit report is issued, whichever is earlier (See GS-01 General Records Retention Schedule). The Supervisor shall allow the Department or its designee, CFO, or Auditor General access to such records, including the audit working papers upon request. **Failure to provide adequate documentation shall result in a request to return the funds to the Department.**

VII. INCORPORATED DOCUMENTS

This agreement incorporates by reference the following documents:

- Attachment A: General Appropriations Act Proviso Language
- Attachment B: Federal Election Administration Activities Plan (Form DS-DE 126, rev. 8/2016)
- Attachment C: Federal Election Administration Activities Funds Allocation per County/County Matching Funds
- Attachment D: Certificate Regarding Matching Funds (Form DS-DE 127, rev. 8/2016).
- Attachment E: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (ED federal form GCS-009, v. 6/88)
- Attachment F: Certificate of Equipment for Casting and Counting Ballots (Form DS-DE 145, rev. 8/2016)
- Attachment G: Single Audit Act Requirements, Exhibit I and Compliance Requirements for Agreements and Exhibit 2 CFO Memorandum No. 03



VIII. ENTIRETY OF THE AGREEMENT

All terms and conditions of this agreement are fully set forth in this document and attachments incorporated by reference and shall be governed by the laws of the State of Florida regardless of any conflict of laws provisions. In any proceeding or action brought under this section, the parties agree that proper venue will be in Leon County, Florida. The Department shall not be liable for attorney fees, interest, late charges or service fees, or costs of collection related to this agreement.

IN WITNESS THEREOF, the parties have caused this agreement to be executed by their undersigned officials as duly authorized.

County Supervisor of Elections:	FL Department of State/Division of Elections
By: Susan Bucher	Ву:
Sysan Bucher, Supervisor of Elections (print name/title)	
(print name/title)	(print name/title)
County FEID Number: <u>74-3196272</u>	
Witness:	Witness:
Date:	Date:

Please complete, sign & return this agreement, the required detailed plan, and the required certifications to:

HAVA Unit, Florida Department of State, Division of Elections, R.A. Gray Building, Room 316, 500 South Bronough Street, Tallahassee, Florida 32399-0250

ATTACHMENT A to MOA # 2017-2018-0001

3098 SPECIAL CATEGORIES

GRANTS AND AIDS - FEDERAL ELECTION ACTIVITIES (HELP AMERICA VOTE ACT)

FROM FEDERAL GRANTS TRUST FUND . . . \$2,000,000

Funds in Specific Appropriation 3098 shall be distributed to county supervisors of elections to be used for election administration activities such as voter education; poll worker training; standardizing elections results reporting; or other federal election administrative activities as approved by the Department of State.

County supervisors of elections will receive funds only after providing the Department of State a detailed description of the programs that will be implemented. Funds distributed to county supervisors of elections require a certification from the county that matching funds will be provided in an amount equal to fifteen percent of the amount to be received from the state.

Also, before a county supervisor of elections receives funds for any software or hardware technology, including, but not limited to any emerging technology that enhances or facilitates the delivery of absentee ballots, the casting and counting of valid votes, voting system audits or recount processes, and the certification of accurate and complete official election results, the software or technology must first be certified or approved, whichever is applicable by the Department of State. Additionally, before the Supervisor can receive funds for emerging or enhancing technology, the county supervisor of elections and the chairperson of the county governing body must certify that the county has purchased and made available sufficient equipment for casting and counting ballots to meet the needs of the county electors including reducing the wait time at the polls during the early voting period and on election day for the next regularly scheduled general election.

To be eligible, a county must segregate federal funds and required county matching dollars in a separate account established to hold only such funds. Funds in this account must be used only for the activities for which the funds were received. Funds shall remain in the account to be used for the same purposes for subsequent years or until such funds are expended. Supervisors of elections shall report to the Department of State any unspent funds remaining on June 30 of each fiscal year.

FLORIDA DEPARTMENT OF STATE-DIVISION OF ELECTIONS County Allocation of Help America Vote Act Funds - Federal Election Administration Activities FY 2017-2018

County	2016 General Election - Active Registered Voters		Amount - Federal Election Activities Funds Per County	Amount - 15% Match By County Funds		
	ACCOUNT OF THE PROPERTY OF THE				4.140 C7	
Alachua	177,947	\$	27,657.78	\$	4,148.67	
Baker	15,147	\$	2,354.25	\$	353.14	
Вау	118,016	\$	18,342.88	\$	2,751.43	
Bradford	16,042	\$	2,493.36	\$	374.00	
Brevard	412,032	\$	64,040.92	\$	9,606.14	
Broward	1,179,255	\$	183,288.13	\$	27,493.22	
Calhoun	8,596	\$	1,336.05	\$	200.41	
Charlotte	128,332	\$	19,946.26	\$	2,991.94	
Citrus	105,696	\$	16,428.02	\$	2,464.20	
Clay	146,641	\$	22,791.98	\$	3,418.80	
Collier	200,707	\$	31,195.30	\$	4,679.29	
Columbia	37,385	\$	5,810.64	\$	871.60	
DeSoto	15,884	\$	2,468.80	\$	370.32	
Dixie	9,923	\$	1,542.30	\$	231.35	
Duval	588,121	\$	91,409.91	\$	13,711.49	
Escambia	210,039	\$	32,645.74	\$	4,896.86	
Flagler	79,281	\$	12,322.41	\$	1,848.36	
Franklin	7,229	\$	1,123.58	\$	168.54	
Gadsden	29,584	\$	4,598.15	\$	689.72	
Gilchrist	11,423	\$	1,775.44	\$	266.32	
Glades	6,611	\$	1,027.53	\$	154.13	
Gulf	10,210	\$	1,586.91	\$	238.04	
Hamilton	8,086	\$	1,256.78	\$	188.52	
Hardee	11,720	\$	1,821.61	\$	273.24	
Hendry	17,477	\$	2,716.40	\$	407.46	
Hernando	130,639	\$	20,304.83	\$	3,045.73	
Highlands	61,603	\$	9,574.77	\$	1,436.22	
Hillsborough	849,838	\$	132,087.81	\$	19,813.17	
Holmes	11,230	\$	1,745.45	\$	261.82	
Indian River	106,647	\$	16,575.83	\$	2,486.37	
Jackson	28,952	\$	4,499.92	\$	674.99	
Jefferson	9,506	\$	1,477.49	\$	221.62	
Lafayette	4,465	\$	693.98	\$	104.10	
Lake	222,432	\$	34,571.95	\$	5,185.79	
Lee	423,938	\$	65,891.43	\$	9,883.71	
Leon	206,335	\$	32,070.04	\$	4,810.51	
Levy	26,833	\$	4,170.57	\$	625.59	
Liberty	4,497	\$	698.96	\$	104.84	
Madison	11,567	\$	1,797.82	\$	269.67	
Manatee	231,076	\$	35,915.46	\$	5,387.32	
	230,841	\$	35,878.94	\$	5,381.84	
Marion Martin	110,935	\$	17,242.30	\$	2,586.34	
Martin Miami-Dade	1,379,230		214,369.65	\$	32,155.45	
	54,749	\$	8,509.48	\$	1,276.42	
Monroe	61,292	\$	9,526.43	\$		
Nassau	135,678		21,088.03	\$		
Okaloosa		_	3,109.78	\$		
Okeechobee ntC-FEAFundsperCo	20,008	13	3,103.78	ب ا	400,47	

AttachmentC-FEAFundspe FY 2017-2018 FEA - \$2M

Revised 8/2016

FLORIDA DEPARTMENT OF STATE-DIVISION OF ELECTIONS County Allocation of Help America Vote Act Funds - Federal Election Administration Activities FY 2017-2018

County	2016 General Election - Active Registered Voters	Amount - Federal Election Activities Funds Per County	Amount - 15% Match By County Funds		
				40 402 00	
Orange	776,488	\$ 120,687.24	\$	18,103.09	
Osceola	196,326	\$ 30,514.37	\$	4,577.16	
Palm Beach	901,642	\$ 140,139.56	\$	21,020.93	
Pasco	336,040	\$ 52,229.71	\$	7,834.46	
Pinellas	648,791	\$ 100,839.67	\$	15,125.95	
Polk	407,653	\$ 63,360.30	\$	9,504.05	
Putnam	47,423	\$ 7,370.82	\$	1,105.62	
St. Johns	177,203	\$ 27,542.14	\$	4,131.32	
St. Lucie	194,368	\$ 30,210.04	\$	4,531.51	
Santa Rosa	130,840	\$ 20,336.08	\$	3,050.41	
Sarasota	301,926	\$ 46,927.47	\$	7,039.12	
Seminole	291,964	\$ 45,379.10	\$	6,806.87	
Sumter	92,153	\$ 14,323.07	\$	2,148.46	
Suwannee	26,422	\$ 4,106.69	\$	616.00	
Taylor	12,303	\$ 1,912.22	\$	286.83	
Union	7,256	\$ 1,127.78	\$	169.17	
Volusia	363,438	\$ 56,488.10	\$	8,473.21	
Wakulla	20,045	\$ 3,115.54	\$	467.33	
Walton	46,645	\$ 7,249.89	\$	1,087.48	
Washington	15,172	\$ 2,358.14	\$	353.72	
TOTAL	12,867,773	\$ 2,000,000.00	\$	300,000.00	

Formula for Allocation: Based on FY 2017-2018 appropriation for Federal Election Administration Activities divided by the total number of registered voters in the state as of bookclosing for the 2016 General Election.

\$2,000,000	FY 2017-2018 Appropriation - Federal Election Administration Activities
12,867,773	Total Number of active registered voters in the state - 2016 General Election
\$0.1554	Funding level per individual voter

ATTACHMENT D of MOA 2017-2018-0001

Certificate Regarding Matching Funds

I, Melissa McKinlay, Mayor of the Board of County Commissioners of Palm Beach County,

Florida, do hereby certify that the Board of County Commissioners will provide a specific county

match fund in FY 2017-18 in an amount equal to or greater than 15% of the amount of the

Federal Election Activities grant that the county Supervisor of Elections receives from the state,

which for Palm Beach County is \$21,020.93. I understand that if the Board fails to appropriate

the additional matching funds, all funds received from the state for this grant during the 2017-

2018 state fiscal year will be required to be returned to the Department of State.

Mayor, Board of County Commissioners

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY
COUNTY ATTORNEY

DS-DE 127 Revised 5/2017

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INCLIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 45 CFR 1183.35, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 <u>Federal Register</u> (pages 19160-19211). Copies of the regulations may be obtained by contacting the person to which this proposal is submitted.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Susan Bucher, Supervisor of Elections Name and Title of Authorized Representative		MANAGEMENT CONTROL OF THE SECOND CONTROL OF
Supan Pouches Signature	3 /30/18 Date	

ED Form GCS-009, 6/88

INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (Telephone Number).
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ED Form GCS-009, 6/88

Not applicable for Falm Beach County)
ATTACHMENT F OF MOA 2017-2018-0001

Certificate of Equipment for Casting and Counting Ballots

We,	,	Supervisor		of	Elections	and
Chairpersor	of	Board	of	County	Commissioner	s, of
County, Florida, do hereby certify	that	prior to	the	receipt a	and use of fisca	l year
2017-2018 HAVA funds for the purchase of State	-app	roved or	cer	tified (wh	ichever is applic	able)
emerging or enhancing software or hardware t	echn	ology as	allo	wable pe	er Attachment A	۱, the
county has purchased and made available suffic	ent e	quipme	nt fo	or casting	and counting b	allots
to meet the needs of the county electors for the	ne ne	xt regul	arly	schedule	d general electi	ion. If
the Florida Department of State determines that	: ther	e is insu	ıffici	ent equip	ment for castin	g and
counting ballots for the next regularly schedule	d gei	neral ele	ctio	n as here	ein certified, we	shall
return the HAVA funds that were used to purch	ase c	ther em	nergi	ng or enl	hancing softwar	e and
hardware technology to the State.						
						and the state of t
Supervisor of Elections	Chai	rman, B	oard	l of Coun	ty Commissione	rs
Date	Date	9				

DS-DE 135 Revised 5/17

EXAMPLES OF ITEMS HAVA GRANT FUNDS WILL BE ALLOCATED TO

(SEE ATTACHED)

- SAMPLE BALLOT PRINTING AND POSTAGE- Copy of a sample ballot for the 2016 Primary Election
 is attached for reference. The 2018 Primary Election sample ballot will include similar
 information to inform the voter, and will include the actual candidates for the Primary Election.
 The sample ballot will be prepared and mailed about three weeks prior to the election.
- 2. VOTER INFORMATION CARD Mailed to the voter for various reasons, e.g., a voter is newly registered, a voter changes address or party affiliation, redistricting. Important information is provided to assist the voter in the voting process.

How to Properly Mark Your Ballot

mow how to properly mark shows how to correctly m ver, if a mistake is made or

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Draw a line connecting the head and tail of the that points to your choice



La Técnica Apropiada para Marcar su Boleta Electoral

Trace une linea conectando los dos la fiecha que señalen su elección

MUESTRA OFICIAL DE BOLETA ELECTORAL



CONDADO DE PALM BEACH FLORIDA **ELECCIÓN PRIMARIA**

MARTES, 30 DE AGOSTO, 2016

TODOS LOS CENTROS DE VOTACIÓN ESTARÁN ABIERTOS DE 7:00 A.M. A 7:00 P.M.

mas intomación ilamar al (561) 656-6200 ada Gratis: (866) 868-3321





.M.4 00:Y OT .M.A 00:Y MOR3 ALL POLLING PLACES ARE OPEN

TUESDAY, AUGUST 30, 2016

FFICIAL SAMPLE BA

Palm Beach County Supervisor of Elections Offices ndado de Palm Beach Supervisor de Elecciones Oficinas

Oficina Sur del Condado County Complex 345 S, Congress Ave, Sala 103 Delray Beach (561) 276-1226

County Complex 2976 State Road 15, 2° Piso Belle Glade (561) 992-1114

PENTIFIES. You Palling Pack is fisted an active year Information Card, for will be required to show a photo ID with your signature at the Pallic If you do not have a photology group of the required to vote a provincing ball of

ver not abbestinnet i and a fire gold set in the relief of the relief of

Political Party Affainton

Edida a la sizesd ariman state. If you with to vote in a patient primary election, you must be a recinitared voter in the political party
Edida a la sizesd ariman state. If you with to vote in a patient primary election, you must be a recinitared voter in the political party affainton, may
be in the primary election will not have exposible in the general election, all voters, repartedes or political party affainton, may
vote in the primary election will not have exposible in the general election, all voters, repartedes or political party affainton, may
vote in the primary election will not be exposible in the general election, all voters, reparted so you are required to vote at each political political party affainton.
Keep your information current!
You are required to vote at end voters in the Caste of Florida, you may update your same, address, algorithm and political party affainton by
volve to the Supervisor of Excellent on webbase at a strength efforts, orginal downloading and completing a voter generated to the Caste of Florida, you may also contact our office by telephone and we will mail you an application. If only updating your address within Palm Beach County, use
the back of your voter information Cart, of its or e-mail your address change to our frust include your date of the party affainton changes must be submitted on Voter Registration Forms with an original algorithm.
New voter registration forms must be postmarked 29 days prior to Election Day and voter signature updates must be postmarked prior to
the start of canvassing

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New voter registration forms must be postmarked 29 days prior to Election Day and voter signature (postere must be postmarked prior to the start of canvassing)

Bring Proper Identification to Vote

Florida law requires voters to present a current and valid ploture/signature (D when voting early or at the polis on Election Day If you do not have one of the ploture/signature (D when voting early or at the polis on Election Day If you do not have one of the ploture/signature (D when voting early or at the polis on Election Day If you do not have one of the ploture in the follows)

Florida Driver's Lloanse

Military Identification

Retirement Center (Jethification Day Student Identification Employee (D.) issued by federal, state or Current Daylor of Association Identification Day at your Poling Location

Your Voter in Harth Poling Location

Your Voter Information Card will provide your poling occilion address. Your polling location is also priorited on the address panel of this sample ballot. You may also go to current belt or "Athere Do I Votes" Poling location see open from 700 a.m. to 700 p.m. on Election Day.

Sum 7:00 a.m. to 7:00 p.m. on Election Day.

Vote by Mail

Eligible votes may request to have a build mailed to them for any election negardless of the reason. Requests may be made by beightered, for, letter, e-mail, completing an application on our wast site, or by request in person at any of our offices. If you are requesting being the property of the person of any of our offices. If you are requesting to the property of the person of the request and provides you may be made by the person of the request and absorates belief in the property of the request and absorates belief in the request and absorates belief in 5:00 p.m. on the 68th day before the election. All votad ballots must be returned to the Supervisor of Elections Main Office no letter than 7:00 p.m. on Election Day.

Any person who provides or office to provide, and any person who accepts, a pacunitary or outside absorates belief to any one of our ordering, requesting, collecting, delivering, or otherwise physically possessing more than two absorates ballots per election in addition to build her own ballot or a ballot belonging to an immediate ferrally mamber is in violation of state law. Until 5:00 p.m. on the day before an election to supervisor suital allow an elector who returned an absorates ballot to a violation to pure a supervisor on tinductal the vertex is signates an election in addition to the provisor and course the provisor of the ballot may be counted. For the afficiant form affective that allow an elector who returned an absorates ballot that one or include the vertex is signated an election to the afficiant form and further information, please visit our website at women an unique absentee ballot to the ballot may be counted. For the afficiant form and further information, please visit our website at women an unique of absentee ballot to the ballot may be counted. For the afficiant form

Attinación i Patitolista.
Encida e un satido con tracciones primeira consular. Si de sea vistar en las efecciones primeiras de un sacidió, deberá ser un volacio inscribe en el parido por el cual se relaturado las efecciones primeiras. Pá dias antes de la efección. Si lodos los candidatos un cargo están efiliados a un miermo paradido y o ginación por paridor no londrá opesición en la efección perideria, poderán verte en efección primeira para la cargo indexido y el ginación paridad esta poderá verte efección primeira para la cargo indos los volantes inscribos, sin importar la atifiación partidate, pueda volar por estuntos y exercidados no partidistas en una elección primeira.

santido y el generado o genedado no bendri opasidade en la elección peneral, tedos los velantes, an impartar su efilación paradista, podrán volar en la elección primaria para lal cargo. Todos los volantes; inicipo al elección primaria.

Perpárese Para VOTAR

place angua su información actualizada!

Lada dibarro volar a la minicia para vetar en el Estado de Florida, pueda estualiza un nomira, dirección, figura y elifación partidista, vistando al tida dibarro volar a los puedas de estados que la corresponda a su demicillo legal, en al que está inscrito para volar.

Bis as la iniciato para vetar en el Estado de Florida, pueda actualiza su nombra, dirección, fiente y effición partidista, vistando el able verb del Supervisor de Elecciones serve pedespedantes que dende podrán segura y la comunidad de la comun

EARLY VOTING | VOTACION ANTICIPADA

Entry voting begins on August 15, 2016 and ends on August 28, 2016 Hours of operation are from 10:00 a.m. to 8:00 p.m. daily at the following locations:

Lin votación méticipada: comienza el 15 de Augusto de 2016 y termina el 28 de Augusto de 2016. El hoverio de atención es de 10:00 a.m. a 6:00 p.m. todos los días en los siguientes lugares:

Belle Glade Branch Library 725 NW 4th Street Belle Glade Exell Hester Community Center 1901 Secrest Blvd Boynton Beach

a 6:00 p m, todos los días en los : Supervisor of Elections Mein Offica 240 South Military Trail West Palm Beach Gerdens Branch Library 11303 Cempus Drive Palm Beach Gardens Acreege Brench Library 15801 Orange Blvd Loxahalches Boca Raton City Library 400 NW 2nd Avenue Boca Raton

Loxalpidchee
Hagan Rench Road Library
14350 Hagan Ranch Road
Deiray Beach
Wells Recreation &
Community Center
2409 Avenue HWest
Riviers Beach South Florida Fairgrounds 9067 Southern Blvd West Palm Beech

Jupiter Community Center 200 Military Treil Jupiter Lantane Branch Library 4020 Lantana Road Lantana West Boca Branch Library 18685 State Road 7 Boca Raton Wellington Branch Library 1951 Royal Fern Driva Wellington

South County Civic Conter 16700 Jog Road Delray Beach

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City of West Palm Beach Police Community Room 600 Banyon Blvd West Palm Beach

Enclosed is your new Voter Information Card. Detach the Voter Information Card and destroy any other Voter Cards in your possession. Please read through the enclosed information carefully

Adjunto su nueva Tarjela de Información Electoral. Separe la Tarjeta de Información Electoral y destruya cualquier otra larjela electoral que tenga en su posesión. Por favor lea con cuidado la información adjunta.

CIONARIO ELECTORAL Y TRABAJAR EN LAS URNAS 1. por favor llame a la Oficina de Elecciones al (561) 656-6200. Extensión 4

→ REMOVE VOTER CARD BELOW → - SEPARE LA TARJETA ELECTORAL A CONTINUACION →

Susan Bucher Supervisor of Elections VOTER INFORMATION CARD ● PALM BEACH COUNTY, FLORIDA TARJETA ELECTORAL, CONDADO DE PALM BEACH, FLORIDA

REGISTRATION NUMBER
Numero de Inscripcion
112233445
HEGISTRATION DATE
Fecha de Inscripcion
02/16/1974 PRECINCT
Distrito Electro
2022

SMITH IOHN 100 MAIN ST

WEST PALM BEACH FL 33416

Politica. Party - Partido Pertico INDEPENDENT

6/9/2016

FOLD HERE DOBLE AGIA

2022

DO YOU WANT TO BE A POLL WORKER? are interested, please call the Elections Office at (561) 656-6200, Extension 4

YOUR PRECINCT NUMBER Su Número de Precinto YOUR POLLING LOCATION Su Centro Electoral CENTURY VILLAGE CLUBHOUSE

200 CENTURY BLVD WEST PALM BEACH

YOU ARE LIGIBLE 10 VOTE FOR A REPRESENTATIVE IN EACH DISTRICT LISTED
USTED PUEDE VOTAR POR UN REPRESENTANTE DE CADA DISTRITO NOMBRADO
US CONGRESS STATE SENATE STATE HOUSE Congreso do los EE.UU Senado del Estado Camara de Dipulados del Estado 18 30 86

COUNTY COMMISSION Committe del Condado 2

SCHOOL BOARD Junia Escolar 2

MUNICIPALITY Municipalidad WPB

10/10/1938

VOTER INFORMATION - PLEASE READ . INFORMACION PARA EL VOTANTE-FAVOR DE LEER

YOUR VOTER REGISTRATION is permanent as long as you remain a legal resident of the State of Florida, and do not lose your voting rights due to a felony conviction or adjudication of mental incompetence.

SU INSCRIPCION ELECTORAL es permanente siempre y cuando siga siendo residente legal del Estudo de Florida y no pierda su derecho de votar debido a haber sido condenado de un delito mayor o que se le haya adjudicado mentalmente incapacitado.

PICTURE AND SIGNATURE ID IS REQUIRED Florida law requires voters to present a current and valid Florida Driver's License, a Florida Identification Card or other acceptable picture/signature ID If you do not have picture identification, you will be required to vote a Provisional Ballot.

SE RECUIERE DOCUMENTO DE IDENTIDAD CON FOTO Y FIRMA La ley de Florida requiere que los votantes présentar una licencia vigente y válida de conducir de la Florida, una tarieta de identificación de la Florida, o cualquier otra identificación con foto aceptable / firma. Si no llene un documento de identificación foto tendrá que votar con una Boleta Provisional.

YOUR POLLING LOCATION is listed on your Voter Information Card. Florida law requires you to vote at your assigned polling location on Election Day.

SU CENTRO ELECTORAL lo encuetra en su Tarjeta de Información Electoral. La ley de Florida requiere que votar en su lugar de votación asignado el din de elección

- FLORIDA IS A CLOSED PRIMARY STATE, IF YOU WISH TO VOTE IN A PARTISAN PRIMARY ELECTION, YOU MUST BE A REGISTERED VOTER IN THE POLITICAL PARTY FOR WHICH THE PRIMARY IS BEING HELD AT LEAST 29 DAYS BEFORE THE DATE OF THE ELECTION.
- FLORIDA ES UN ESTADO DE PRIMARIAS CERRADAS. SI DESEA VOTAR EN UNA ELECCIÓN PRIMARIA PARTIDISTA, TIENE QUE SER UN VOTANTE REGISTRADO EN EL PARTIDO POLÍTICO POR LA CUAL SE LLEVARA A CABO LA PRIMARIA POR LO MENOS 29 DÍAS ANTES DE LA FECHA DE LA ELECCIÓN

NEED TO UPDATE YOUR SIGNATURE? Please call the Supervisor of Elections Office for an application or download an application from (the/our)

¿NECESITA ACTUALIZAR SU FIRMA? Por lavor llame a la Olicina del Supervisor de Elecciones para una aplicación o descargar una aplicación desde nuestro sitio web www.pbcelections.org.

SUSAN BUCHER SUPERVISOR OF ELECTIONS PO Box 22309 West Palm Beach, FL 33416-2309



MPORTANT! VOTER INFORMATION CARD ENCLOSED - PLEASE OPEN IMMEDIATELY MPORTANTE! TARJETA ELECTORAL ADENTRO – FAVOR DE ABRIR INMEDIATAMENTE

SMITH JOHN WEST PALM BEACH FL 33416

Mailing address Dirección postal
If you are providing a mailing address culside of Palm Beach County, check the appropriate box:
S proporciona use dirección postal tiera del Condedo de Palm Beach, marque el cuadrado debido

☐ Militar ☐ Overseas / En Extranjero ☐ Student / Estudiante
☐ Temporary Residence / Residencia Temporari Requests must be signed Solicitud tiene que ser firmada Telephone Numbed/Número de Talelono

Palm Beach Counly legal residence address Dirección de residencia legal en el Condado de Palm SI SU DIRECCION HA CAMBIADO DENTRO DEL CONDADO PALM BEACH.
POR FAVOR COMPLETE, FIRME Y ENVIE A: Supervisor of Elections PO Box 22309 West Palm Beach, FL 33416-2309 Tel. No. (561) 656-6200 www.pbcelections.org Birth Date/Fecha de Nacimiento

n Beach

IF YOUR ADDRESS HAS CHANGED WITHIN PALM BEACH COUNTY PLEASE COMPLETE, SIGN AND MAIL TO:

FLORIDA HAS CLOSED PRIMARIES which means that unlike municipal, general and special elections, you may only vote for candidates of the party in which you are registered. There is only one exception – if all candidates running for an office have the same party affiliation, and the winner has no opposition in the general election then all registered voters may vote for that race in the primary. If there are nonpartisan candidates (such as judicial or school board races) or issues (such as referendums) on the ballot, all voters may vote for these regardless of party affiliation, to general elections, all registered voters may vote for all races and issues, if you are unsure about your eligibility to vote for any races or issues in an election call the office and our staff will be glad to help

PLORIDA TIENE PRIMARIAS CERRADAS, lo cual quiere decir que a difarencia de elecciones municipales, generales y especiales, sórc puede votar por los candidatos del parlido en el que está inscrib. Sólo existe una excepción — si todos los candidatos a un ouesto son miembros del mismo partido político, y el ganador no tieno oposición en las elecciones generales, entonces todo elector inscrito puede votar en esa contilanda en las elecciones primarias. Si hay candidatos no partidarios (tal como contiendas judiciales o de la junta escolar) o asuntos (tales como referendos) en la boleta, todo elector puede votar por éstos sin importar su afiliación política. En las elecciones generales, todo elector puede votar por estos sin importar su afiliación política. En las elecciones agenerales, todo elector puede votar por estos asunto en las elecciones, llame a nuestra oficina y nuestro personal le ayudará con gusto. FLORIDA TIENE PRIMARIAS CERRADAS, lo cual quiere decir

CENTRAL OFFICE OFICINA CENTRAL _____656-6200 NORTH COUNTY NORTE DEL CONDADO ______624-6555 SOUTH COUNTY SUR DEL CONDADO _____276-1226 TOLL FREE FROM SOUTH COUNTY AND GLADES AREA ... 1-(866) 868-3321 LLAMADA GRATIS DESDE EL SUR DEL CONDADO Y AREA DE GLADES OFFICE HOURS: 8:30 AM TO 5:00 PM, MONDAY-FRIDAY HORAS HABILES: 8:30 AM A 5:00 PM, LUNES-VIERNES

OTNULGA ENCLOSED

Tarjeta de información electoral VOTER INFORMATION CARD

IMPORTANT! / IMPORTANTE!

3 EASY WAYS TO VOTE 3 maneras fáciles para votar

VOTE BY MAIL VOTO POR CORREO

VOTE AT EARLY VOTING LOCATION VOTACIÓN EN lugar de votación anticipada

VOTE AT YOUR POLLING LOCATION ON ELECTION DAY VOTACIÓN EN LUGAR DE VOTACIÓN EN SU DÍA DE LA ELECCIÓN

www.pbcelections.org * (561) 656-6200 * 1-866-868-3321

Florida is a closed primary election state. If you wish to vote in a partisan primary election, you must be a registered voter in the political party for which the primary is being held at least 29 days before the date of the election.

Florida es un estado de primarias cerradas. Si desea votar en una elección primaria partidista, tiene que ser un votante registrado en el partido político por la cual se llevara a cabo la primaria por lo menos 29 días antes de la fecha de la elección.