

HELP AMERICA VOTE ACT (HAVA) TIMELINE

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Ken Detzner, Secretary of State

Dr. Gisela Salas, Director
Division of Elections

**2012 FSASE
Summer Conference**



HAVA Timelines

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REQUEST: FY 2011-2012 FUNDS FOR FEDERAL ELECTION ACTIVITIES

- Deadline to request grant funds → **June 1, 2012**
(This allows time to process before state fiscal year ends on June 30, 2012. Refer to MOA for details.)

Reminder e-mail notice sent on February 29, 2012 and again on May 1, 2012, to those counties that had not yet submitted their paperwork.

HAVA Timelines

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REQUEST: FY 2011-2012 FUNDS FOR FEDERAL ELECTION ACTIVITIES (CONT'D)

- **Scope expanded:** any software or hardware technology including but not limited to any emerging technology that enhances or facilitates:
 - *Delivery of absentee ballots,*
 - *Casting and counting of valid votes,*
 - *Voting system audits or recount processes*
 - *Certification of accurate and complete official election results. (refer to Amendment 1 to MOA).*

Certification or approval by Department of State required prior to use of technology or pilot program in which used.

HAVA Timelines

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REQUEST: FY 2012-13 FUNDS FOR FEDERAL ELECTION ACTIVITIES

- HAVA Administrative Team will mail out paperwork to Supervisors of Elections in mid-to-late July, 2012.

July						
SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

REQUEST: 2007 HHS Grant

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(U.S. Dept. of Health and Human Services (HHS) Voting Access for Individuals with Disabilities (VOTE) Program for Polling Place Accessibility

July						
SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September						
SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

- ❑ Deadline to request reimbursement → July 27, 2012.
- ❑ After July 27, 2012, funds not earmarked will be available to the counties to reimburse cost of already purchased AutoMark voting equipment.
- ❑ 2007 HHS Grant Funds no longer available after September 30, 2012.

REQUEST: 2008 HHS FUNDS

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(for Voting Access for Individuals with Disabilities (VOTE) Program for Polling Place Accessibility)

October						
SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- ❑ Paperwork will be mailed out beginning 1st week in October 2012.
- Even if your county does not plan to request reimbursement, sign and return the agreement in order to reserve the option to request in the future.
- 2008 HHS funds no longer available after September 30, 2013.

REPORTS & SURVEYS DUE

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HAVA Timelines

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REPORT: HAVA “BALANCE”

- ❑ Report remaining balance of HAVA funds as of June 30, 2012 (refer to MOA)
- ❑ The Department of State will provide the reporting forms.
- ❑ Report due by July 23, 2012.

July						
SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	✘	24	25	26	27	28
29	30	31				

HAVA Timelines

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REPORT: HHS Funds (VOTING ACCESS FOR INDIVIDUALS with Disabilities (VOTE) Program for Polling Place Accessibility)

- ❑ Report due annually on or before **October 31** (Refer to terms of MOA)
- ❑ Division of Elections will provide report forms (to include amount county received) to those counties which received reimbursement during the prior county fiscal year between October 1 thru September 30.

HAVA Timelines

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REPORT:

HAVA VOTER EDUCATION

December						
SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- ❑ Required by Legislature (s. 98.255, F.S.)
- ❑ As in previous years, enter responses for report online through link on Division of Elections website
- ❑ Questions will be the same or very similar to those in 2010 HAVA Voter Education Report
- ❑ Report due → December 15, 2012
- ❑ Division of Elections will compile results

HAVA Timelines

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December						
SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	X					

REPORT: HAVA EXPENDITURES

- ❑ Report HAVA expenditures made in prior *county* fiscal year --October 1 through September 30.
- ❑ Report due → December 31.
- ❑ Department of State will provide report forms.
- ❑ A separate report is required for each grant (i.e. voter education, poll worker training, etc.) until the HAVA funds are expended.

EAC SURVEY: 2012 ELECTION ADMINISTRATION & VOTING SURVEY

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- After the 2012 General Election, enter data through a link on the Division of Elections website as in previous years.
 - Survey questions are the same as 2010 EAC Survey.
 - Division will re-examine who will be answering which questions.

EAC SURVEY: 2012 ELECTION ADMINISTRATION & VOTING SURVEY

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At minimum, DOE will pull data for responses to:

- **A1** -Enter the total number of persons in your jurisdiction who were registered and eligible to vote in the November 2012 general election.
- **A2**-When you report the number of registered voters in your jurisdiction for the November 2012 general election (as in A1a) do you include both active and inactive voters in the count, or does your jurisdiction only include active voters? (Select only one)
- **A3** - Enter the total number of persons who were registered and eligible to vote in the November 2012 general election
- into the following categories: Active; Inactive
- **A11** -Enter the total number of voters removed from the voter registration rolls in your jurisdiction in the period between the close of registration for the November 2010 general election and the close of registration for the November 2012 general election

HAVA TEAM CONTACT INFORMATION

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