

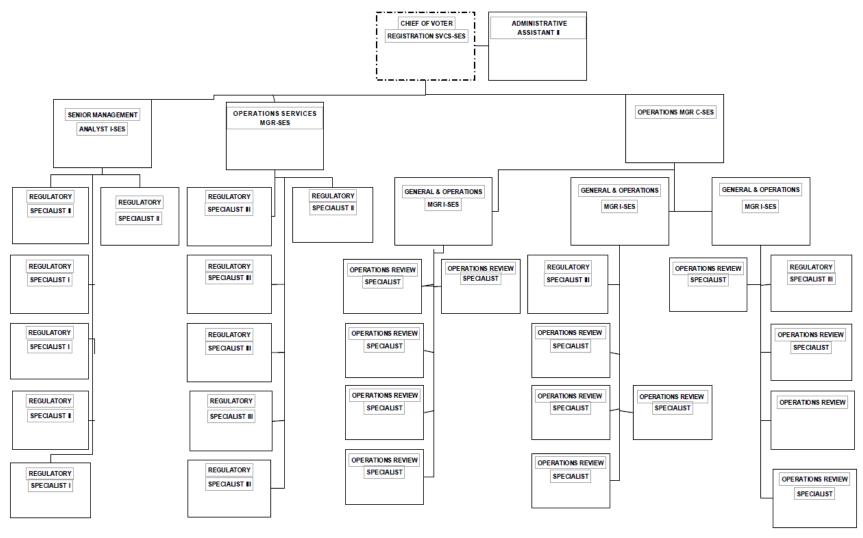
Bureau of Voter Registration Services Overview

FSE New Supervisor of Elections
Orientation Workshop
February 6 - 7, 2023 (Tallahassee)



Topics

BVRS Structure/Functions FVRS Registration FVRS Records Maintenance – Addresses FVRS Records Maintenance – Eligibility **Records Accounting and Quality Control** Third-Party Voter Registration Organization **Election Night Results Reporting**



Functions

Reporting/ **FVRS Quality Control Voter Registration** Ineligibility Research Out-of-State **Election Night Duplicate Registration** Cancellations to and Mental Incapacity Reporting Records from other states Federal (in-State, Out-Vote by Mail Ballot **Voter Application Date** Aged Felon and of-State, Federal, Stamped and Mailed to request files & **Deceased Reports Registered Sexual** the SOE Office applications for access Offenders, Etc.) Research on double **Inactive Registered HSMV** Verifications Deceased voting and fraudulent Voters voting Administrative Input Voter Assistance Other statistical Errors-Date of Birth, Other Hotline reports DL, etc.

FVRS

Voter Registration

Voter Registration Forms-New/Updates Before completing this form, review the General, Application, and State specific instructions.

on or before election day? Last Name Middle Name(s) To Register in Florida, you must be:

a U.S. citizen.

a U.S. citizen.

a Workin resident,

at least 15 years did (you may gra-register at 15 or 1)

but cannot visit unit pur use 10;

if you have been connided of a fellow, or if a court ha

hand you to be mentally incapatible as to your right

vote, you cannot register unit your right to vote in residend. Where to Register: You can register to vote by completing this application and delivering it in person or by mail to any supervisor of electrons office, office that issues driver's licenses, or voter registration agency (public assistance office, center to Independent living, office serving persons with disabilities, public library, or armed forces recruitment office) or the Division of Electrons. Mailing addresses are on page 2 of this form. Apt or Lot # City/Town Zip Code office) of the Diester of Electron. Solving addresses are to page of the factor.

Diester to Register to the Carleston in Space to the San 20 days believe any electron. You can update your registerion record at any time, but the 'a Privary Electron, page of the page of the San 20 days believe that you want to consider your registerion record at any electron in the San 20 days believe that you want to be supported to day to be the San 20 days believe that you want to be supported to the San 20 days believe that the San 20 days believ meet any ONE of these requir Contact the Supervisor of Elections in your county. http://election.doi.utate/fi.us/SOE/supervisor.election. Day Year Visit the Florida Division of Elections' website at: Race or Ethnic Group Voter Registration and Absentee Ballot Request Federal Post Card Application (FPCA) state's instructions and i swear/affirm that: lity requirements of my state and I request an absentee ballot for all elections in which I am eligible to vote AND Please sign full name (or put mark) A penalty of periuny. If I have provided take Make only 1 selection. ☐ I am an activated National Guard member on State orders. tace/Ethnicity: It is optional to list your race or ethnicity ☐ Farm a U.S. citizen residing outside the United States, and lintend to return Numbered rows 1 through 7 and 12 must be completed for a new registration. am a U.S. citizen residing outside the United States, and my return is not certain. arm a U.S. oftzen and have never resided in the United States 2 Your State may require you to specify a political party to vote in primary elections. the sections below if they apply to you. OFFICIAL USE ONLY Are you a citizen of the United States of America? change of name, what was your name before you changed it? Middle Name(s) DSF DN First name Legal name Middle name laffirm that I am not a convicted felon, or if I am, my right to you has been restored I affirm that I have not been adjudicated mentally incapacitated with respect to voting fore but this is the first time you are registering from the address in Box 2, what was your address where you were registered before State Driver's License or ID Identification Apt. or Lot # Zip Code Some States require your full SSN. Check your State: Last 4 digits of Social Security Number Sex M F but do not have a street number, or if you have no address, please show on the map where you live NORTH ↑ information include international prefixes. No DSN numbers. Aptit of/Linit Zip Code Rank from 1-3 in order of preference; be sure appropriate contact information is provided above lailing Address (if different from above address Apt/Lot/Linit State or Country Zin Code I prefer to receive my ballot, as permitted by my State, by: _____ Email/Online _____ Mail Grocery Store ddress Where You Were Last Registered to Vote Aptiliot/Linit Woodchuck Road Voting residence address Street Address (not P.O. Box ormer Name (if name is changed) City/Town/Village Usually your last U.S. to sign, who helped the applicant fill out this application? Give name, address and phone number (phone number optional). Email me SAMPLE BALLOTS if option is available in my oc (See Public Record Notice above) My email address is: Where to send my American Indian/Alaskan Native I am an active duty Uniformed Serv **National** be registered without party affiliation) This is your current mailing address and should be Black, not of Hispanic Origin Republican Party of Florida different from above. If required, place a forwarding address in Box 9. Hispanic No party affliation Iam White, not of Hispanic Origin I am a U.S. offizen reciding outside the U.S Minor party (print party name): Multi-racial Mail-in Additional Oath: I do solentely swear (or affirm) that I sell protect and defend the Constitution of the United States and the Constitution of the State of Floride, that I am for your State Such as: mail forwarding **Application** rowear or affirm, under penalty of perjury, that:

Voter Registration Application

FPCA

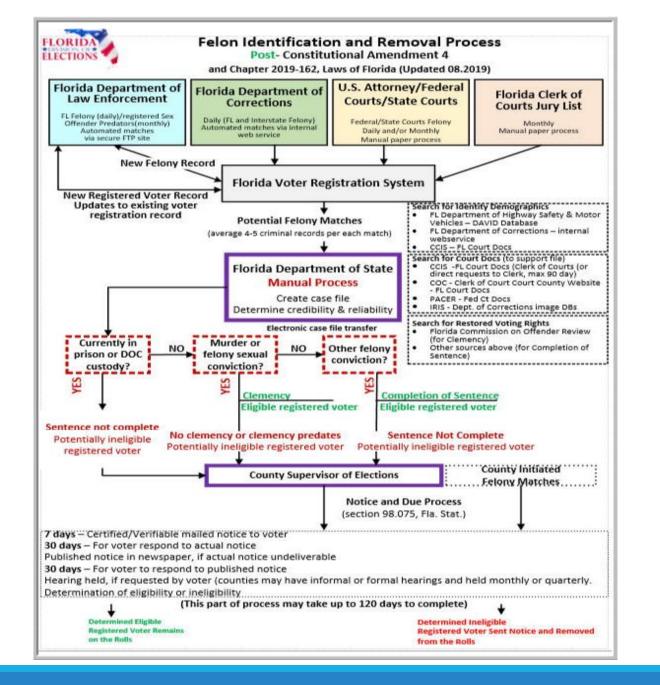
Statewide Application

Special Applicants - Address Confidentiality Program Participant

- Statutory Authority: Chapter 741.401 741.465, FS.
- Attorney General Office Administers the program.
 - ✓ Division of Victim Services and Criminal Justice Programs/Bureau of Advocacy and Grants Management.
- http://myfloridalegal.com/pages.nsf/Main/CAB44E1F B5429EE285256F5500576153?OpenDocument
- Participants:
 - ✓ Victims of domestic violence and
 - ✓ Victims of stalking (added in 2010)(See <u>Florida</u> <u>Statute 97.0585</u>).

High-Risk Professionals

- ■Judges, state attorneys, guardians ad litem, child abuse investigators, law enforcement officers, correction officers, firefighters, human resource personnel, etc. including their spouses and children and victims of aggravated violent crimes.
- An applicant must still submit a residential address for proper voting precinct assignment.
- Requires a written request directed to each agency that has a record with the person's address.
- ■Residential address, phone number, date of birth, photos, etc. in public records are exempted from public disclosure. See e.g., section 119.071(2)(j), (4)(d), and (5)(i), Fla. Stat.



Ways to Be Removed from Rolls

- Voter requests in writing to be removed.
- Voter is determined to be ineligible (convicted of a felony without voting rights restored; found by a court to be mentally incapacitated as to voting rights and has not had them restored, non voting age, non U.S. citizen, listed with a false residence address, fictitious person).

Voter to Be Removed From Rolls

- Voter has been designated as inactive (after undeliverable mail with final notice) and no direct voter activity (no voting, attempted voting, no request for vote-by-mail ballot, no update to registration record) after two consecutive general (federal) elections.
- Official notice from out-of-state election official that voter is registered in another state.

Only the SOE may remove the voter from the rolls.

Voter Registration Cancellations - Instate

- Registered voters who indicate prior state registrations
 - ✓ Weekly automatic run
 - Notices mailed to other state election officials

Voter Registration Cancellations – Out-of-State

- Notices or data from out-of-state election officials voter registered elsewhere (via mail, fax, and email)
 - ✓ Daily notices received by DOS.
 - ✓ BVRS searches FVRS for possible voter match.
 - ✓ DOS will notify SOE via mail; SOE makes determination and removes voter automatically (treated like voter requests to be removed) Section 98.045(2), Fla. Stat.

ADDRESSES

Records Maintenance

Annual Program for Address List Maintenance s. 98.065(2)-(3), F.S.)

- Address list maintenance from change of address information from source:
 - U.S. Postal Service National Change of Address (NCOA) (ERIC report satisfies this requirement) or
 - From returned nonforwardable return-if-undeliverable mail sent to all registered voters in the county.

Odd-numbered Year Program for Address List Maintenance (s. 98.065(2)-(3), F.S.)

- IF SOE did not do list maintenance from change of address information from returned nonforwardable return-ifundeliverable mail sent to all registered voters,
- THEN SOE must do address list maintenance from change of address information to all registered voters who have not voted in the preceding two general elections or any intervening election and have not made a request to update their voter registration records during that time

Address List Maintenance

- Use feedback to make address changes, send notices, and trigger status change for registered voter.
- 90-day moratorium before federal election.

Types of Notices

ACR- Address Confirmation Request

Address Confirmation Final Notice Notice to Voter

S. 98.065, 98.0655, 97.071, F.S.; R1S-2.041, F.A.C.

Address Change Notice

Rule redraft in progress due to changes in s. 98.065 and 98.0655, FS

Voter Information Card

Removal of Inactive Voters

Inactive voters should be removed from rolls:

- ✓ 2 general (federal) election cycles AFTER made inactive AND
- No voting
- No attempt to vote
- No request for absentee ballot
- ✓ No voter-initiated registration record update
- Undeliverable confirmation received

Removal of Inactive Voters (cont'd)

Timing of removal

AFTER voting history upload deadline but

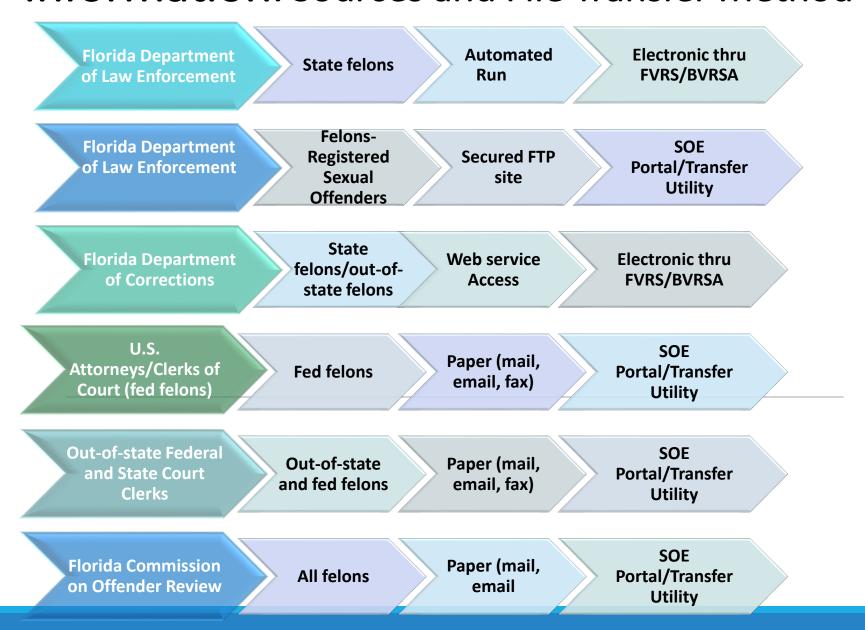
BEFORE January 1 of the year following the general election for reporting purposes. (NVRA/s. 98.065(4), F.S.)

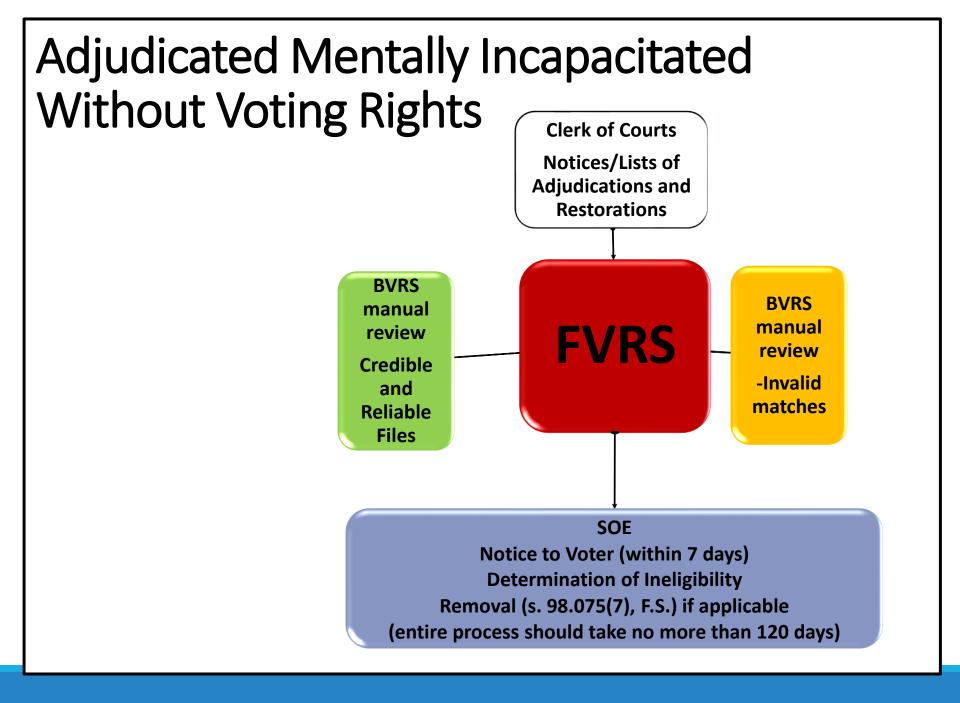
ELIGIBILITY

Records Maintenance

New Voter Registration Process (Rev. 4-1-2019) **Application for New Registration Submitted** (Complete on its face - s. 97.053, Fla. Stat.) Supervisor of Elections' DHSMV/Tax Collector's Florida Department of State Offices (Mail, In-Person, 3rd Offices (Electronic - In RegistertoVoteFlorida.gov party voter registration orgs, Online Voter Registration Person, GoRenew online, voter registration agencies) System (Electronic) Paper drop-off) For PIN verification Florida Department of Highway Safety & Motor Vehicles (DHSMV) Database verification Florida Voter & Social Security Administration Registration System Unverified (Verification of Personal Identifying Number -(FVRS) PIN - Florida DL, Florida ID card or SSN) County Florida Department of Supervisor of Elections State/Bureau of Voter Registration Services (Manual review for verification) DHSMV **FVRS** Driver Voter Makes active License Record Record Database New Registered Voter New Voter Information (Eligible to Vote) Notice to Voter -Post-registration potential Personal Proof of PIN needed ineligibility cross-check process begins within 24hrs Personal proof of PIN provided of registration (and required) before voting

Information: Sources and File Transfer Method





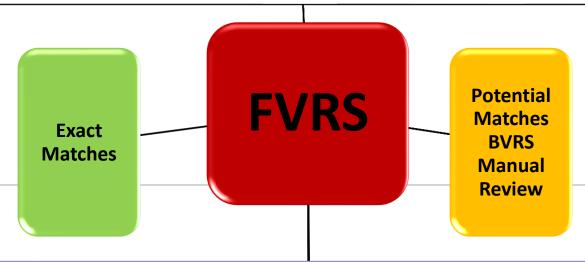
Deceased Voters

ERIC/Social Security Master Death File Index

Monthly automated run -Nationwide death database

Florida Department of Health/Bureau of Vital Statistics

Daily automated run - In-state deaths and deaths from states sharing deceased data through the National Association for Public Health Statistics & Information Systems (NAPHSIS) Steve Database



Automated notice to SOE through FVRS

Streamline removal process (s. 98.075(2), Fla. Stat.)

No later than 7 days

No notice to the voter

Streamlined removal also applies with copy of death certificate

Jury List/Excusal Notices

- BVRS receives periodic jury excusal notices or lists from clerks of court relating to jurors who have:
 - ✓ Made address changes
 - ✓ Claimed to be convicted felon without civil rights restored
 - ✓ Claimed to be non-U.S. citizen
- BVRS forwards to appropriate county.

Due Process –Notice and Removal for Ineligibility (s.98.075(7), F.S.)

- Notice to Voter (Verified mail within 7 days –must include certain statements and documents/forms, or undeliverable, published notice)
- Hearing, if requested
- 30 days to respond (from actual /published notice)
- Review of evidence
- Final Determination
- Wrap up no later than 120 days per rule 1S2.041, F.A.C.
- Record determination in FVRS
- Notice to Voter
- Records retention –permanent for valid files

Non-citizens (process in development)

- Registered voters who have affirmed or confirmed legal status as non-citizen within the last 30 days in association with transactional activity with Department of Highway Safety and Motor Vehicles.
- Verification through SAVE first before names provided.
- To be made available to Supervisors of Elections
- SB 90, chapter law 2021-11, Laws of Florida, amending s. 98.093, Fla.Stat.

Recent felony convictions (process in development)

- Information from clerk of court regarding felony convictions within last 30 days
- To be made available to Supervisors of Elections
- To provide expedited review because unlikely that person has obtained clemency or satisfied sentence within 30 days of conviction
- SB 90, chapter law 2021-11, Laws of Florida, amending s. 98.093, Fla.Stat.

Pointers

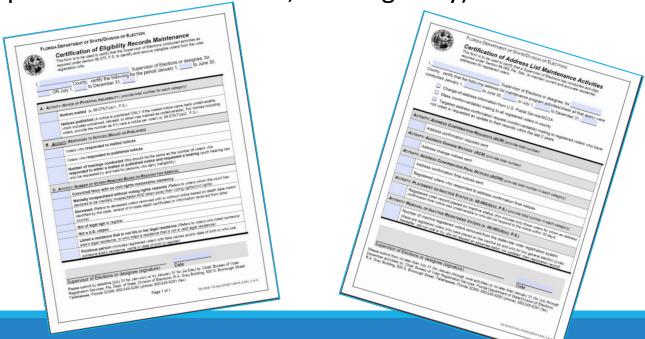
- Voter may be restored at any time for erroneous or illegal removal even after book closing. s. 98.081(2), F.S.
- Voter has right to appeal in circuit court within 30 days. s. 98.0755, F.S.

Pointers

- Ongoing ineligibility records requirement (federal/state laws)
- 90-day moratorium –for address notices/changes
 (Inapplicable to felony, mental incapacity, and deceased ineligibility files)
- Removal for ineligibility may occur anytime subject to applicable and appropriate notice and removal processes.

Accounting-Eligibility and Address Records Maintenance

Bi-annual 6-month certification of activities reports (due no later than July 31 and January 31 every year-documents SOEs maintenance record activities relating to address changes, updates and requests for confirmations, and eligibility)



AUDIT

Records Accounting and Quality Control

Monthly Reports

- Voter records with birth years older than 115 for subsequent review.
- Voters with future and pre-1900 registration dates.
- Incorrect SSN information.
 - For example, SSN appears in voter record as 082-02-0000 or a five digit SSN 08202.
- Incomplete driver's licenses.
- Date of birth greater than registration date.
- Age in DL is different than voters DOB.

Monthly Reports (cont'd)

Supervisor's and their staff can run these types of reports locally to identify potential errors

- Example: Search by address
 - olf you get a return of 7 or more registered voters at the same address do a crosscheck to see if it is an apartment building, group home, single family home or an address of an appointed guardian
 - Follow-up with the voters or guardian may be necessary

Other Reports

NONE fields

- All VIDs with the first and last name of NONE or (NONE)
- All where VIDs last name is NONE or (NONE)
- All where VIDs first name is listed as NONE or (NONE)
- All VID records that have blanks in the first/last name fields as well as the word 'Unknown'
- Incomplete voter status for 2 + years (other than 'unverified')
- Removal of inactive voters after 2 general election cycles

Quality Control Checks

- Feedback from SOEs regarding invalid DOS identified ineligible matches (e.g., identity, administrative input errors, etc.)
 - NOTIFY the chief of the Bureau of Voter Registration Services.
 - O File reviewed and corrected as needed.

Recommend you do your own in-county records quality control checks using the same or different criteria to identify records that need to be corrected or some other action taken.

Aged Reports

The SOE File Utility/FVRS Aged Matches contains the following reports that have not been downloaded by your office:

- DOC Felon Pending Greater than 120 days
- FDLE Felon Pending Greater than 120 days
- Deceased SSA Pending Greater than 7 days
- Deceased BVS Pending Greater than 7 days
- All Pending Death Matches
- All Pending Felon Matches
- Duplicate Matches

Aged and Pending Reports (cont'd)

- Visit SOE Portal for access to reporting application programs
- Search for Voter Registration/Aged FDLE Felon/Death Match Report
 - Check aged reports daily (e.g., deaths, duplicates and felons)
 - Check the **pending** reports (e.g., matches that have not met the 7 day or 120 day timeframe. Find matches through your FVRS notifications.)
- Email reminders sent weekly to SOEs to review and act on aged matches.
- If you are unable to see the match or the voter has moved to a new county, please email BVRSHelp.

RECORD all and whatever action taken including

final determination in FVRS

VOTER REGISTRATION DRIVE

Third-Party Voter Registration Organization

Third-Party Voter Registration Organizations - Duties

- Any person or entity who/that intends to <u>collect</u> voter registration applications must register with State
 - Must file registered agent form (DS-DE 119) with Division before engaging in activities
 - and submit any change within 10 days
 - Must add Division-assigned 3PVRO# to each and every application collected
 - Must submit <u>all</u> (complete/incomplete) voter registration applications no later than 10 days from date collected (or date signed) whichever is earlier or no later than book closing, whichever is earlier.
- Reference: R1S-2.042, Florida Administrative Code which codified court order striking down part of law (s. 97.0575, F.S.)

Processing 3PVRO Collected Applications

- Duty of Supervisor of Elections' Office
 - Process all applications turned in by 3PVRO to the extent possible even if late
 - BLANK application is not a spoiled application.
 - NON-BLANK application may be a SPOILED application:
 - ✓ If there is insufficient information to identify the applicant or otherwise process the application, or
 - ✓ If the voter writes signed statement not to process application (although the voter should probably not be handing the application in at all).

Non-Compliance Reporting

- SOEOffice reports to Division of Elections untimely delivered (non-blank applications)
 or non-compliant 3PVROactivities
 - **Provide detailed explanatory statement**—add as much detail as possible. Including reason, if available, that 3PVRO offered for late delivery or other noncompliance
 - Attach documents (copy envelope if available and both sides of application -- be sure they are legible)
 - Sendvia e-mail with subject line 3PVROApplication/Untimely Delivery and include in e-mail
 - "This e-mail and attachment contains information that may be confidential and exempt"
 - Identify registered or unregistered 3PVROwho delivered application and what action, if any, 50Etook to educate

PRELIMINARY

Election Night Reporting

Election Night Reporting – Advance Prep

Step 1

 Coordination/Outreach with assigned BVRS/DOE staff

Step 2

Verify county information

Step 3

Map

Step 4

Verify Test Results

Election Night Reporting – Election Night

Step 1

- Upload all early voting results and canvassed and tabulated absentees to that point after 7 PM Election Day
- Select "Refresh" to ensure file has processed

Step 2

- Upload or report election results status every 45 minutes thereafter
- Check to be sure that boxes are checked as completed

Step 3

Keep DOE Enight Contact up to date on canvassing board activities

Step 4

- Have staff available to speak to DOE Enight Contact or the Division as needed
- Contact DOE Enight staff BEFORE conclusion of the night and leaving office

Contact Information

Bureau Chief:

Toshia Brown - Toshia.Brown@dos.myflorida.com; 850-245-6225

Senior BVRS Supervisor:

Tiffany Morley -Tiffany.Morley@dos.myflorida.com; 850-245-6248



FLORIDA DEPARTMENT of STATE

For more information, visit us online at: dos.myflorida.com/elections/