

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF FLORIDA
GAINESVILLE DIVISION

MARTA VALENTIA RIVERA
MADERA, *et al.*,

Plaintiffs,

Case No. 1:18-cv-00152-MW-GRJ

v.

MICHAEL ERTEL, *et al.*,

Defendants.

NOTICE OF COMPLIANCE

On May 10, 2019, this Court entered an Order granting Plaintiffs Preliminary Injunction in part and requiring: “On or before August 1, 2019, and on the first of every month thereafter, the Secretary shall file a notice of compliance in this Court documenting all actions taken pursuant to this Order.” *See* ECF 131 at 15. Accordingly, the Secretary conducted a survey amongst the Supervisors of Elections to ascertain what action has been taken since September 1, 2019, pursuant to this Court’s May 10, 2019, Order. All supervisors responded, with the exceptions of Bay, Charlotte, Citrus, Jackson, Lake, and Martin Counties.¹ Of the 32 counties, 3 (Levy, Marion, and Pasco) have held or facilitated an election since the September

¹ Based on the Supervisor of Elections’ websites, it does not appear that any elections have been conducted in these counties since September 1, 2019.

Compliance report. Based on the responses of the Supervisors, it appears that the elections held complied with this Court's requirements. The Secretary has attached a summary of the responses for this Court's convenience. See **Exhibit 1**. Additionally, the Secretary has compiled the supervisors' responses in a single book-marked and date-stamped PDF together with an index.² See **Exhibit 2**.

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Dated: October 1, 2019

Counsel for the Secretary of State

² These counties are Alachua, Bay, Brevard, Charlotte, Citrus, Clay, Columbia, Duval, Escambia, Flagler, Hernando, Highlands, Indian River, Jackson, Lake, Leon, Levy, Manatee, Marion, Martin, Monroe, Okaloosa, Okeechobee, Pasco, Putnam, St. Johns, St. Lucie, Santa Rosa, Sarasota, Sumter, Taylor, and Wakulla.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was served via transmission of a Notice of Electronic Filing through the Court's CM/ECF system on this 1st day of October 2019.

/s/ Mohammad O. Jazil
Attorney

ACTIONS TAKEN IN RESPONSE TO COURT'S ORDER SINCE SEPTEMBER 1, 2019

County	Election since August 1, 2019?	Elections		Requests			Website	Other Information
		Spanish Sample Ballot	Spanish Language Signage/Translator	Ballot	In Person Assistance	Telephonic Assistance		
Alachua	No	-	-	-	-	-	-	-
Bay*	-	-	-	-	-	-	-	-
Brevard	No	-	-	-	-	-	-	-
Charlotte*	-	-	-	-	-	-	-	-
Citrus*	-	-	-	-	-	-	-	-
Clay	No	-	-	-	-	-	-	-
Columbia	No	-	-	-	-	-	-	-
Duval	No	-	-	-	-	-	-	-
Escambia	No	-	-	-	0	0	13	Interpretation account with Language Line to provide live telephone interpretation active/effective as of August 30, 2019. The interpretation phone number is 1-866-874-3972. Escambia County Voter Guide has been translated and proofed. Production date will be provided in next month's report Began evaluation of vote-by-mail materials. A progress update will be provided in next month's report
Flagler	No	-	-	0	1	6	0	-

* Did not respond to requests for update, however, based on review of Supervisor of Elections website, it appears no elections have been conducted since September 1, 2019.

ACTIONS TAKEN IN RESPONSE TO COURT'S ORDER SINCE SEPTEMBER 1, 2019

Hernando	No	-	-	0	0	0	8	Hired a full-time bi-lingual elections specialist (9/15/2019) Conducted voter outreach at an annual local Hispanic festival Translated outreach materials Received 5 Spanish applications Recruited 4 potential Election Workers
Highlands	No	-	-	-	-	-	-	-
Indian River	No	-	-	-	-	-	-	-
Jackson*	-	-	-	-	-	-	-	-
Lake*	-	-	-	-	-	-	-	-
Leon	No	-	-	-	-	-	-	-
Levy	Yes	Yes	Yes	0	0	0	0	To my knowledge I'm unaware of any request for Spanish language material in this election. I don't fully conduct the election and mainly help with poll worker training and provide equipment and materials for the poll workers. The municipality provides vote-by-mail ballots, qualifies the candidates and hires the poll workers.

* Did not respond to requests for update, however, based on review of Supervisor of Elections website, it appears no elections have been conducted since September 1, 2019.

ACTIONS TAKEN IN RESPONSE TO COURT'S ORDER SINCE SEPTEMBER 1, 2019

Manatee	No	-	-	-	-	-	-	-
Marion	Yes	Yes	Yes	0	3	1	2	All signage, FVRA forms, sample ballots, and official ballots were provided in English and Spanish to all polling locations.
Martin	No	-	-	-	-	-	-	-
Monroe	No	-	-	-	-	-	-	-
Okaloosa	No	-	-	-	-	-	-	-
Okeechobee	No	-	-	-	-	-	-	-
Pasco	Yes	Yes	Yes	0	5	7	Unknown	We are in the process of developing an estimate of the anticipated expenditures to comply with the Court's order and Governor DeSantis directive. We attended an FSE multi-county workshop for guidance on converting to a bi-lingual jurisdiction. Two individuals were also assisted in person that were customers from other government agencies that needed directions (although not applicable to an SOE function, we went above and beyond to

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ACTIONS TAKEN IN RESPONSE TO COURT'S ORDER SINCE SEPTEMBER 1, 2019

								assist Pasco County Citizens.
Putnam	No	-	-	-	-	-	-	-
St. Johns	No	-	-	-	-	-	-	-
St. Lucie	No	-	-	0	0	0	5	- Completed software upgrades with Dominion Voting Systems to ensure our voting equipment was updated for Spanish translation on September 17th. - Completed training session which will be held on September 19th at Columbia County. - Contracted with AT&T for a toll free number to replace our current Spanish Hotline - Active recruitment of Spanish speaking Poll Workers - Placed ads in local Spanish Newspapers –LaVoz & El Hispano - Coordinated with Raul Irizarry, Puerto Rican Day Parade Event Promoter to communicate need

* Did not respond to requests for update, however, based on review of Supervisor of Elections website, it appears no elections have been conducted since September 1, 2019.

ACTIONS TAKEN IN RESPONSE TO COURT'S ORDER SINCE SEPTEMBER 1, 2019

								for Bilingual Election Workers during the event o Sent Letter to San Juan Festival promoters to communicate need for Bilingual Election Worker during the event o Placed ads in the Tribune - Scheduled automated monthly reporting for website requests 7 staff members attended a recent Spanish Language Workshop, held in Tampa - Each department is reviewing their area to determine what documentation will need to be translated and which templates can be utilized based on data forwarded from other counties.
Santa Rosa	No	-	-	-	-	-	-	-

* Did not respond to requests for update, however, based on review of Supervisor of Elections website, it appears no elections have been conducted since September 1, 2019.

ACTIONS TAKEN IN RESPONSE TO COURT'S ORDER SINCE SEPTEMBER 1, 2019

Sarasota	Upcoming Nov. 5 th	Yes	Yes	-	-	-	-	For 11/5- We have created English and Spanish language sample ballots, which will be mailed to voter households and are available on our office website. The bilingual sample ballots will be made available during early voting and at polling locations on election day. Signage will be placed during early voting and at polling locations to alert voters that bilingual sample ballots are available.
Sumter	No	-	-	-	-	-	-	-
Taylor	No	-	-	-	-	-	-	-
Wakulla	No	-	-	-	-	-	-	-

* Did not respond to requests for update, however, based on review of Supervisor of Elections website, it appears no elections have been conducted since September 1, 2019.

COUNTY	BATES STAMP
Alachua	1
Brevard	2
Clay	3
Columbia	4
Duval	5
Escambia	6
Flagler	7
Hernando	8
Highlands	9
Indian River	10
Leon	11
Levy	12-13
Manatee	14
Marion	15
Martin	16
Monroe	17
Okaloosa	18
Okeechobee	19
Pasco	20-24
Putnam	25
Santa Rosa	26
Sarasota	27
St. Johns	28
St. Lucie	29-30
Sumter	31
Taylor	32-33
Wakulla	34

Alachua County Response
Report Due to the State by September 30, 2019

County: **Alachua**

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE: **X None**

Filled out by: **Kim A. Barton, Supervisor of Elections** Submitted on **September 27, 2019**

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance: **None**
 - A. Requests for Spanish-language sample ballot: **None**
 - B. Requests for in-person Spanish-language assistance: **None**
 - C. Requests for Spanish-language assistance over the phone/hotline: **None**
 - D. Other requests for Spanish-language assistance: **None**
- IV. List the number of individuals who accessed Spanish-language website: **None**
- V. Please describe any other information regarding Spanish-language assistance: **None**

Please disclose the following *for each election* you've held or assisted a municipality with *since May 10, 2019*:

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date: Brevard County has not conducted an election since the 2018 General Election
 - B. Offices/Issues on Ballot: N/A
 - C. Jurisdiction (county or municipality (name)): Brevard County
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order: N/A
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot: N/A
 - B. Requests for in-person Spanish-language assistance: N/A
 - C. Requests for Spanish-language assistance over the phone/hotline: N/A
 - D. Other requests for Spanish-language assistance: N/A
- IV. List the number of individuals who accessed Spanish-language website: N/A
- V. Please describe any other information regarding Spanish-language assistance: N/A

October 1 Report

County Clay

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE ☒

Filled out by: Chris H. Chambliss

Submitted on September 30, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

County Columbia

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE X

Filled out by: Melinda Fryman Submitted on September 30, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

County DUVAL

October 1 Report

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE ☒

Filled out by: _____ Submitted on September __, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

Mike Logan
Supervisor of Elections
9/27/2019

October 1 ReportCounty Escambia

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE _____

Filled out by: Liz Carew Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
 - Interpretation account with Language Line to provide live telephone interpretation active/effective as of August 30, 2019. The interpretation phone number is 1-866-874-3972.
 - Escambia County Voter Guide has been translated and proofed. Production date will be provided in next month's report
 - Began evaluation of vote-by-mail materials. A progress update will be provided in next month's report
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot: **None**
 - B. Requests for in-person Spanish-language assistance: **None**
 - C. Requests for Spanish-language assistance over the phone/hotline: **None**
 - D. Other requests for Spanish-language assistance: **None**
- IV. List the number of individuals who accessed Spanish-language website: **Thirteen (13)**
- V. Please describe any other information regarding Spanish-language assistance: **None.**

October 1 Report

County FLAGLER

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE__X__

Filled out by: Joseph DeVita

Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

County **Hernando**

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE ___X_

Filled out by: Shirley Anderson Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date: None
 - B. Offices/Issues on Ballot: None
 - C. Jurisdiction (county or municipality (name)): Hernando County, FL
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order: See Section V
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot: None
 - B. Requests for in-person Spanish-language assistance: None
 - C. Requests for Spanish-language assistance over the phone/hotline: One
 - D. Other requests for Spanish-language assistance: None
- IV. List the number of individuals who accessed Spanish-language website: 8 of which 4 were SOE staff
- V. Please describe any other information regarding Spanish-language assistance:

Hired a full-time bi-lingual elections specialist (9/15/2019)
Conducted voter outreach at an annual local Hispanic festival
Translated outreach materials
Received 5 Spanish applications
Recruited 4 potential Election Workers

October 1 Report

County __Highlands__

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE_X__

Filled out by: __Penny Ogg__ Submitted on September 30_, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

County Indian River

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE X

Filled out by: Leslie Swan Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

County __Leon_____

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE ☒

Filled out by: _Chris Moore, Deputy Supervisor Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

County Levy

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report: 1*

Check here if NONE_____

Filled out by: Tammy Jones Submitted on September 30, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date: September 10, 2019
 - B. Offices/Issues on Ballot: Bronson Town Commissioner / Seats 2, 4 & 5
 - C. Jurisdiction (county or municipality (name)): Town of Bronson
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order: Sample Spanish Ballots were provided for advertisement and at the polling place. In addition signage was available in Spanish with voter instructions and information making voters aware of such sample ballots at the polling place as required in the court order.
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot: 0
 - B. Requests for in-person Spanish-language assistance: 0
 - C. Requests for Spanish-language assistance over the phone/hotline: 0
 - D. Other requests for Spanish-language assistance: 0
- IV. List the number of individuals who accessed Spanish-language website:
Not Known
- V. Please describe any other information regarding Spanish-language assistance: To my knowledge I'm unaware of any request for Spanish language material in this election. I don't fully conduct the election and mainly help with poll worker training and provide equipment and materials for the poll workers. The municipality provides vote-by-mail ballots, qualifies the candidates and hires the poll workers.

October 1 Report

County: **Manatee**

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE X

Filled out by: Scott Farrington Submitted on **September 30, 2019**

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

Marion County

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE _____

Filled out by: C Nichols Submitted on September 30, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with:

A. Date: 9/17/2019

B. Offices/Issues on Ballot: Two contests, Mayor and City Council District 2

C. Jurisdiction (county or municipality (name)): City of Ocala

- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:

Election workers were notified in training of Marion County's full change to bilingual. At all polling places: a copy of the EAC Spanish-English Election Terms Glossary was provided; information that voters may bring a helper was posted in Spanish and English; information on Spanish hotline was posted in Spanish and English; any materials that may affect voters, such as affidavits, were also provided in Spanish.

- III. List the number of individuals requesting Spanish-language assistance:

A. Requests for Spanish-language sample ballot: 0

B. Requests for in-person Spanish-language assistance: 3

C. Requests for Spanish-language assistance over the phone/hotline: 1

D. Other requests for Spanish-language assistance: 0

- IV. List the number of individuals who accessed Spanish-language website: 2

- V. Please describe any other information regarding Spanish-language assistance:

All signage, FVRA forms, sample ballots, and official ballots were provided in English and Spanish to all polling locations.

October 1 Report

County **Martin**

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE **X**

Filled out by: Debbie Dent Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

County MonroePlease disclose the following *for each election* you've held or assisted a municipality with *since your last report*Check here if NONE

Filled out by: _____ Submitted on September __, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

City of Marathon will
be held Nov. 5, 2019

October 1 Report

County OKALOOSA

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE ☒

Filled out by: Paul Lux, SOE Submitted on September 30, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

County Okeechobee

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE X

Filled out by: Diane Hagan Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with N/A
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order: N/A
- III. List the number of individuals requesting Spanish-language assistance: N/A
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website: N/A
- V. Please describe any other information regarding Spanish-language assistance: N/A

October 1 Report

County **Pasco**

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE_____

Filled out by: Brian Corley

Submitted on September 30, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date: **September 10, 2019**
 - B. Offices/Issues on Ballot: **Special Election: City of Port Richey Councilperson (2 seats)**
 - C. Jurisdiction (county or municipality (name)): **City of Port Richey**
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
We have no direct knowledge whether any of the Spanish-Speaking voters provided with assistance in Pasco County, Florida were covered under Section 4(e) of the Voting Rights Act however, in compliance with the Court's Order, we have done the following:
 - I. Provide official Spanish language ballots on a:
 1. unilingual ballot;
 2. bi or multilingual ballot; and or
 3. electronic Voter Assistance Terminal

Currently reviewing the various ballot types to make the ultimate decision after considering the economic and logistical impact. We have purchased the license to produce the ballots in Spanish from our vendor. This will commence with the Presidential Preference Primary on March 17, 2019.
 - II. Create toll free, county specific Spanish language hotline with:
 1. At least one bilingual employee who:
 - a. Translates or assists during
 - early voting hours
 - when polls are open

- during cure period
- all business hours on other days

We have established a toll-free Spanish-language hotline (833-828-3224)

We augmented our Bilingual staff and created three Language Assistance Officers (LAO) to assist ALL Spanish-language voters with translation, assisting Spanish-language voters not only during early voting, election day but EVERY day.

Worked with our BOCC to develop a Civic Leave Program for county employees to serve as pollworkers (includes a reference for bilingual pollworkers)

Outreach for bilingual pollworkers-The following persons/ organizations were provided a notice for bilingual pollworkers and requested they distribute to their membership:

- **Club Libertad Organization (Supervisor Corley spoke at their monthly meeting)**
- **Margarita Romo-Executive Director for Farmworkers Self Help Organization.**
- **Chairmen of the Pasco County DEC/REC**
- **Partnered with our Tax Collector to provide bilingual pollworkers**

2. Display at each polling place the availability of Spanish hotline assistance, with both county and state's number (Columbia, Jackson, Okeechobee, Taylor and Wakulla may refer directly to state)
(Completed)

III. Provide in Spanish all official election related written and electronic materials including (must be made known at polling places and SOE office these are available):

1. ballots **(In accordance with the Court's Order, will be done before 2020 PPP)**
2. vote-by-mail and early voting materials **(In process and in accordance with the Court's Order, will be done before the 2020 PPP)**
3. provisional ballot materials **(Completed)**
4. voter registration materials **(Partially completed and in**

accordance with the Court's Order, will be done before the 2020 PPP; Spanish voter registration have been available for some time)

5. voter information materials and guides **(Partially completed and in accordance with the Court's Order, will be done before the 2020 PPP)**
6. notification of elections and polling places **(Partially completed and in accordance with the Court's Order, will be done before the 2020 PPP)**
7. polling place signage **(in process and in accordance with the Court's Order, will be done before the 2020 PPP)**
8. all information on SOE website **(We utilize Google Translator and we have made available Spanish versions of all forms in PDF)**

Note: Our office had already begun to translate many of our forms and voting materials into Spanish. This included ensuring each early voting site and each election day polling place had Spanish-language resources available to voters.

- IV. All information provided to the public must likewise be provided in Spanish. **(In process and in accordance with the Court's Order, will be done before the 2020 PPP).**
- V. Provide at each polling place a copy of the Spanish-English Elections Terms Glossary prepared by the EAC **(Completed)**
- VI. Provide Spanish-language information on websites that is readily accessible through Spanish links. **(We utilize Google Translator)**
- VII. Provide information in Spanish on websites and at polling places that voters may bring a helper. **(Completed)**
- VIII. To the extent practicable, recruit, hire, train and assign bilingual pollworkers.
 1. **Worked with our BOCC to develop a Civic Leave Program for county employees to serve as pollworkers (includes a reference for bilingual pollworkers)**
 2. **Outreach for bilingual pollworkers-The following persons/organizations were provided a notice for bilingual pollworkers and requested they distribute to their membership:**

- **Club Libertad Organization (Supervisor Corley spoke at their monthly meeting)**
 - **Margarita Romo-Executive Director for Farmworkers Self Help Organization**
 - **Chairmen of the Pasco County DEC and REC**
 - **Pasco County Tax Collector**
- IX. Train poll officials and other election personnel regarding section 4(e), including making Spanish language assistance and materials available. **(In compliance)**
- X. SOE's who run municipal elections prior to March 16, 2020, must provide Spanish facsimile sample ballots, and post the sample ballots on their website and provide notice of Spanish sample ballots at polling places. **(In compliance)**
- III. List the number of individuals requesting Spanish-language assistance:
- A. Requests for Spanish-language sample ballot: **(None)**
 - B. Requests for in-person Spanish-language assistance: **(Five Voters)**
 - C. Requests for Spanish-language assistance over the phone/hotline: **(Seven Voters)**
 - D. Other requests for Spanish-language assistance: **(None to our knowledge)**
- IV. List the number of individuals who accessed Spanish-language website:
- We don't maintain a Spanish-language website, rather a voter can have the entire website translated into Spanish via Google Translator and most of our forms have been translated into Spanish and posted to our website as pdf's.**
- V. Please describe any other information regarding Spanish-language assistance:
- We are in the process of developing an estimate of the anticipated expenditures to comply with the Court's order and Governor DeSantis directive.**
- We attended an FSE multi-county workshop for guidance on converting to a bi-lingual jurisdiction.**

Two individuals were also assisted in person that were customers from other government agencies that needed directions (although not applicable to an SOE function, we went above and beyond to assist Pasco County Citizens.

October 1 Report

County Putnam

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE ☒ X

Filled out by: Charles Overturf Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

County **Santa Rosa**

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE **X**

Filled out by: **Tappie A. Villane** Submitted on **September 30, 2019**

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

October 1 Report

Sarasota County

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE_____

Filled out by: Ron Turner, Supervisor of Elections Submitted on September 30, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with

A. Date: 11-5-2019

B. Offices/Issues on Ballot: City Council and Mayoral Races

C. Jurisdiction (county or municipality (name)): City of Venice, Florida

- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:

We have created English and Spanish language sample ballots, which will be mailed to voter households and are available on our office website. The bilingual sample ballots will be made available during early voting and at polling locations on election day. Signage will be placed during early voting and at polling locations to alert voters that bilingual sample ballots are available.

- III. List the number of individuals requesting Spanish-language assistance:

A. Requests for Spanish-language sample ballot: N/A

B. Requests for in-person Spanish-language assistance: N/A

C. Requests for Spanish-language assistance over the phone/hotline: N/A

D. Other requests for Spanish-language assistance: N/A

- IV. List the number of individuals who accessed Spanish-language website: N/A

- V. Please describe any other information regarding Spanish-language assistance: N/A

October 1 Report

St. Johns County, FL

Please disclose the following *for each election* you've held or assisted a municipality with *since August 26, 2019*

Check here if NONE XXX

Filled out by: Vicky Oakes, Supervisor of Elections

Submitted: September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)): St. Johns County, FL
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:



Vicky C. Oakes
St. Johns County Supervisor of Elections

Please disclose the following *for each election* you've held or assisted a municipality with *since May 10, 2019*:

- I. Election Information: Please provide information regarding the election you held or assisted with
- Date: No elections have been held in St Lucie County since May 10, 2019
 - Offices/Issues on Ballot: N/A
 - Jurisdiction (county or municipality (name): N/A
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- Completed software upgrades with Dominion Voting Systems to ensure our voting equipment was updated for Spanish translation on September 17th.
 - Completed training session which will be held on September 19th at Columbia County.
 - Contracted with AT&T for a toll free number to replace our current Spanish Hotline
 - Active recruitment of Spanish speaking Poll Workers
 - Placed ads in local Spanish Newspapers –LaVoz & El Hispano
 - Coordinated with Raul Irizarry, Puerto Rican Day Parade Event Promoter to communicate need for Bilingual Election Workers during the event
 - Sent Letter to San Juan Festival promoters to communicate need for Bilingual Election Worker during the event
 - Placed ads in the Tribune
 - Scheduled automated monthly reporting for website requests
 - 7 staff members attended a recent Spanish Language Workshop, held in Tampa
 - Each department is reviewing their area to determine what documentation will need to be translated and which templates can be utilized based on data forwarded from other counties.
- III. List the number of individuals requesting Spanish-language assistance:
- Requests for Spanish-language sample ballot: 0
 - Requests for in-person Spanish-language assistance: 0
 - Requests for Spanish-language assistance over the phone/hotline: 0
 - Pending ATT assignment of 800 # - Local Spanish Assistance # = 0

- Other requests for Spanish-language assistance: 0

IV. List the number of individuals who accessed Spanish-language website: 5

V. Please describe any other information regarding Spanish-language assistance:

- PSA announcements were sent to local Spanish radio stations.
- Contracted with Language Link to complete translation of Guide to Elected and Appointed Officials.
- We have implemented a Spanish Language Assistance Log to document in-office and phone assistance

October 1 Report

County Sumter

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE ☒

(Still working on the last one reported... Wildwood Mail Ballot Special Election)

Filled out by: Traci Oliver

Submitted on September 30, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date:
 - B. Offices/Issues on Ballot:
 - C. Jurisdiction (county or municipality (name)):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot:
 - B. Requests for in-person Spanish-language assistance:
 - C. Requests for Spanish-language assistance over the phone/hotline:
 - D. Other requests for Spanish-language assistance:
- IV. List the number of individuals who accessed Spanish-language website:
- V. Please describe any other information regarding Spanish-language assistance:

Kristen Diot

From: Dana Southerland <dana@taylorelections.com>
Sent: Friday, September 27, 2019 4:35 PM
To: Davis, Ashley E.
Subject: RE: Spanish-Language Assistance Information

EMAIL RECEIVED FROM EXTERNAL SOURCE

Taylor County has conducted no elections since our last report.

Dana Southerland

Dana Southerland, CERA, MFCEP
Supervisor of Elections
Taylor County, Florida
State Certified Supervisor of Elections
P O Box 1060
Perry, Florida 32348
Phone: 850.838.3515
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Email: taylorelections@gtcom.net
Web: www.taylorelections.com

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

October 1 Report

County Wakulla

Please disclose the following *for each election* you've held or assisted a municipality with *since your last report*

Check here if NONE _____

Filled out by: Henry F. Wells Submitted on September 27, 2019

- I. Election Information: Please provide information regarding the election you held or assisted with
 - A. Date: April 9, 2019 & June 18, 2019
 - B. Offices/Issues on Ballot: House District 7 Representative
 - C. Jurisdiction (Wakulla County):
- II. Compliance Actions Taken: Please describe what specific steps you took to comply with Section 4(e) of the Voting Rights Act and the Court's Order:
Created Spanish Sample Ballot & Election Ballot for both elections with no REQUEST for them!
- III. List the number of individuals requesting Spanish-language assistance:
 - A. Requests for Spanish-language sample ballot: None
 - B. Requests for in-person Spanish-language assistance: None
 - C. Requests for Spanish-language assistance over the phone/hotline: None
 - D. Other requests for Spanish-language assistance: None
- IV. List the number of individuals who accessed Spanish-language website: At this time none that I am aware of, but the website is not set up to track hits. Working to get the site up & running to track all hits and should be completed by end of Month.
- V. Please describe any other information regarding Spanish-language assistance: During the last three elections General 2018, Special Primary 2019 & Special General 2019, we had NO request for anything in Spanish! During this time frame the office had available Sample Ballots and Election Ballots in Spanish but no request for either.