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Department of Veterans' Affairs

FLORIDA DEPARTMENT OF STATE

Katherine Harris

Secretary of State

DIVISION OF ELECTIONS

August 27, 2001

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Chairman Marianne Marshall
Nassau County Board of Commissioners
Post Office Box 1010
Fernandina Beach, Florida 32035-1010

Dear Chairman Marshall:

Enclosed is your copy of the signed Memorandum of Agreement for voter education and pollworker recruitment training. I have also forwarded a copy to your county Supervisor of Elections.

If you have any questions in the meantime, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy K. Tuck".

Amy K. Tuck
Assistant General Counsel

AKT/st

Enclosure

COPY

MEMORANDUM OF AGREEMENT

This agreement effective as of 23rd day of August, 2001, is by and between the State of Florida, Department of State, Division of elections ("Department"), the address of which is 400 S. Monroe, Room 1801, Tallahassee, Florida 32399 and Nassau County Board of County Commissioners ("County"), the address of which is Post Office Box 1010, Fernandina Beach, Florida 32035-1010.

WHEREAS, section 74, Chapter 2001-40, Laws of Florida, provides for the disbursement of funds to be used for voter education and pollworker recruitment and training for the 2002 election cycle.

WHEREAS, said section is intended to provide funding for additional voter education and pollworker recruitment and training beyond the supervisors of elections current programs.

I. Governing Law

From the funds appropriated from the General Revenue Fund to the Division of Elections of the Department of State in specific appropriation 2898B of the 2001-2002 General Appropriations Act, the Division shall distribute the sum of \$5,949,375 in fiscal year 2001-2002 to the counties to fund comprehensive voter education programs and poll worker recruitment and training programs.

The Division shall divide the total amount of funds appropriated by the total number of registered voters in the state for the 2000 General Election to establish a funding level per individual voter. Each county shall receive an amount equal to the funding level per individual voter multiplied by the number of registered voters in the county, as certified by the Department of State for the 2000 General Election.

II. Restrictions

No county shall receive funds pursuant to Section I until the county supervisor of elections provides to the Department of State a detailed description of the voter-education plans to be implemented for the 2002 election cycle.

III. Disbursement

The counties shall receive a sum certain as provided above and outlined in Appendix A.

IV. Audits

The administration of funds awarded by the Department of State to the County may be subject to audits and monitoring by the Department of State, as described in this section.

1. In the event that the County expends a total amount of State awards (i.e., State financial assistance provided to the County to carry out a State project) equal to or in excess of \$300,000 in any fiscal year in accordance with Section 215.97, Florida Statutes, applicable rules of the Executive Office of the Governor and the Comptroller, and Chapter 10.600, Rules of the Auditor General. Appendix A to this agreement indicates State funds awarded through the Department of State by this agreement. In determining the State awards expended in this fiscal year, the County shall consider all sources of State awards, including State funds received from the Department of State, except that State awards received by a non-state entity for Federal program matching requirements shall be excluded from consideration.

2. In connection with the audit requirements addressed above, the County shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a reporting package as defined by Section 215.97(2)(d), Florida Statutes, and Chapter 10.600, Rules of the Auditor General.

3. If the county expends less than \$300,000 in State awards in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the even that the County expends less than \$300,000 in State awards in its fiscal year and elects to have audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from non-State funds (i.e., the cost of such an audit must be paid from County funds obtained from other than State entities).

4. The Internet web addresses listed below will assist the County in locating documents referenced in the text of this agreement and the interpretation of compliance issues.

State of Florida Department of Banking and Finance (Comptroller)
<http://www.dbf.state.fl.us>

State of Florida Office of the Auditor General Rules Index
<http://www.state.fl.us/audgen/pages/rulepage.htm>

State of Florida Legislature (Statutes, Legislation relating to the Florida Single Audit Act) <http://www.leg.state.fl.us>

V. Report Submissions

Copies of reporting packages required by PART III of this agreement shall be submitted by or on behalf of the County directly to each of the following:

1. The Department of State at the following address:

Department of State
Division of Elections
The Capitol, Room 1801
Tallahassee, Florida 32399-0250

2. The Auditor General's Office at the following address:

State of Florida Auditor General
Room 574, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32302-1450

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

Department of State, Division of Elections:

By: [Signature]
Division Director

[Signature]
Witness

8/23/01
Date

County Commission:

By: [Signature]

Marianne Marshall, Chairman
Typed name and title
ATTEST:

[Signature]
Witness
J. M. "Chip" Oxley, Jr.
Ex-Officio Clerk

8/14/01
Date

Approved as to Form by the
Nassau County Attorney

[Signature]
Michael P. Wallin

Voter Education/ Poll Worker Training and Recruitment Funding						
County	Total Reg Voters	Education Funding		County	Total Reg Voters	Education Funding
Alachua	120,857	\$ 82,155.42		Lee	252,918	\$ 171,912.79
Baker	12,352	\$ 8,395.87		Leon	146,417	\$ 99,522.20
Bay	92,749	\$ 63,043.12		Levy	18,671	\$ 12,691.01
Bradford	13,547	\$ 9,208.13		Liberty	3,752	\$ 2,550.30
Brevard	283,680	\$ 192,822.26		Madison	10,378	\$ 7,054.11
Broward	887,764	\$ 603,428.73		Manatee	170,578	\$ 115,944.85
Calhoun	7,234	\$ 4,917.08		Marion	147,707	\$ 100,399.03
Charlotte	98,898	\$ 67,222.70		Martin	86,514	\$ 58,805.08
Citrus	81,378	\$ 55,314.05		Miami-Dade	896,912	\$ 609,646.78
Clay	86,861	\$ 59,040.94		Monroe	48,409	\$ 32,904.44
Collier	123,572	\$ 83,994.05		Nassau	35,170	\$ 23,905.66
Columbia	31,131	\$ 21,160.29		Okaloosa	111,320	\$ 75,666.15
Desoto	15,731	\$ 10,692.64		Okeechobee	17,448	\$ 11,859.71
Dixie	10,511	\$ 7,144.51		Orange	404,779	\$ 275,135.37
Duval	423,967	\$ 288,177.79		Osceola	92,196	\$ 62,667.23
Escambia	171,004	\$ 116,234.41		Palm Beach	656,694	\$ 446,366.40
Flagler	33,466	\$ 22,747.43		Pasco	221,671	\$ 150,673.66
Franklin	7,578	\$ 5,150.90		Pinellas	574,961	\$ 390,811.05
Gadsden	26,253	\$ 17,844.62		Polk	247,807	\$ 168,438.75
Gilchrist	6,878	\$ 4,675.10		Putnam	40,396	\$ 27,457.87
Glades	6,326	\$ 4,299.89		Santa Rosa	77,778	\$ 52,867.07
Gulf	9,923	\$ 6,744.84		Sarasota	221,945	\$ 150,859.90
Hamilton	6,939	\$ 4,716.56		Seminole	190,704	\$ 129,624.85
Hardee	10,886	\$ 7,399.40		St. Johns	89,511	\$ 60,842.19
Hendry	16,268	\$ 11,057.64		St. Lucie	117,785	\$ 80,060.53
Hernando	95,549	\$ 64,946.33		Sumter	31,549	\$ 21,444.41
Highlands	52,941	\$ 35,984.92		Suwannee	20,617	\$ 14,013.74
Hillsborough	499,427	\$ 339,469.27		Taylor	12,304	\$ 8,363.24
Holmes	10,317	\$ 7,012.65		Union	6,752	\$ 4,589.45
Indian River	71,420	\$ 48,545.42		Volusia	260,572	\$ 177,115.35
Jackson	23,973	\$ 16,294.87		Wakulla	13,382	\$ 9,095.98
Jefferson	8,161	\$ 5,547.17		Walton	28,144	\$ 19,129.97
Lafayette	4,036	\$ 2,743.34		Washington	14,358	\$ 9,759.38
Lake	131,031	\$ 89,064.06		Total	8,752,717	\$ 5,949,374.92