



BOARD OF REGISTRATION AND ELECTIONS SCHEDULED MEETING

October 12, 2023

4:30 PM

VRE AB Area

- 1. ROLL CALL**
- 2. APPROVAL OF AGENDA**
- 3. APPROVAL OF MINUTES**
 - A. August 31, 2023 Special Called Meeting (p. 2)
 - B. September 14, 2023 Scheduled Meeting (p. 7)
- 4. PUBLIC COMMENTS**
- 5. ITEMS FOR DISCUSSION**
 - A. Director's Report (p. 13)
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 - B. PLEJ Member Agreement (p. 23)
- 7. EXECUTIVE SESSION**
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- 9. ADJOURNMENT**

DeKalb County Board of Registration and Elections

Special Called Meeting Minutes

August 31, 2023
Start Time: 4:23 p.m.
End Time: 6:52 p.m.

Board Attendees: Chair Karli Swift
Vice-Chair Vasu Abhiraman via Zoom platform
Nancy Jester via Zoom platform
Anthony Lewis
Susan Motter

Other Attendees: Keisha Smith, Executive Director
Julietta Henry, Deputy Director
Bennett Bryan, Senior Assistant County Attorney
Shelley Momo, Senior Assistant County Attorney
Tristen Waite, Assistant County Attorney

APPROVAL OF AGENDA

Chair Swift called the voter challenge special called meeting to order at 4:23 p.m. Ms. Austin read the roll by calling each board member by name. All the members were present.

Motion by Chair Swift, seconded by Ms. Motter, to approve the agenda. The motion carried unanimously.

PUBLIC COMMENTS

Ms. Austin read the rules for public comment:

Public comments may be made in person or submitted by sending an email of one printed page or less at a minimum font of 12 to electionspubliccmnt@dekalbcountyga.gov which must be received between 35 and 5 minutes before the scheduled start of the meeting. The body of your email must include your first and last name. Abusive, profane, or derogatory language will not be permitted. By submitting an email for public comment, you agree to have your name and the email broadcast on the UStream and entered into the record and minutes. The DeKalb Board of Registration and Elections reserves the right, at the DeKalb Board of Registration and Elections' sole discretion, to (1) add your email to the record/minutes without reading any of it into the broadcast or (2) read all or a portion of your email into the record/minutes.

The following citizens provided public comment:

- Elizabeth Shackelford
- Stephanie Ali
- Paula Anderson
- Susan McWethy
- Libby Howze
- Pam Woodley

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- Taylor Spicer
- Janet Grant
- Haqiqa Bolling
- Julie Adams
- Robin Shahar
- Naomi Bock
- Judy Sophianopoulos
- Joy Wasson
- Liz Throop
- Bill Henderson
- Brandi Wyche
- Brittany Burns
- Bethann Frillman
- Kristin Nabers
- Adelle Frank
- Beth Levine
- Miriam Pullock via email
- Melissa Faye Manrow via email

ITEMS FOR DISCUSSION

A) Director's Report

Director Smith stated that on August 9, 2023, a voter challenge request was received by Ms. Gail Lee. She stated that an email was received that included a New York Post article reporting the death of the oldest living person in America, a challenge letter, and a spreadsheet that listed 159 electors. The following day on August 10, 2023, Director Smith received a new email from Ms. Lee that included an amended replacement challenge adding an additional 150 electors to the challenge voter list. Director Smith stated that in this hearing she will provide an overview of the findings.

Motion by Mr. Lewis, seconded by Ms. Motter to open the challenge voter hearing. The motion carried unanimously.

Ms. Swift stated that the challenge would be presented as a whole and opened the floor to Ms. Gail Lee to present her challenge.

Ms. Lee started by stating she submitted 159 electors to challenge on August 9, 2023 and further stated that of that number, 75 electors were resolved and only 84 electors remained. Ms. Lee referenced the New York Post article that highlighted the oldest living American who died at the age of 115 in January 2023. She stated that if the article was correct, then the 82 individuals with a date of birth of January 1, 1900, or 1901 would be deceased and therefore should be removed from the voter roll. Ms. Lee advised that she conducted an online background sampling, and the birth dates on record are inaccurate. Then she quoted O.C.G.A. § 21-2-221.2 (c). Ms. Lee concluded by stating that a missing item of identification for applicant requires rejection of the registration application and the name is not to be added to the voter roll.

Director Smith provided an overview of the staff's research on the challenges. She stated that 159 total electors were challenged, of which 85 letters were mailed to challenged voters; and of the 85 letters, 55 had also received no contact letters from the SOS. She further stated that of the 74 electors not listed,

42 had been resolved by staff; 9 were registered in other counties; 22 were registered twice and had since been merged; and one received a non-citizenship letter. She went on to state that one voter called to have their voter registration canceled; one called to inform the office that they relocated to another county; one voter called to be removed due to relocating out of state; and 2 letters came back to the VRE office as returned to sender by the post office.

Chair Swift opened the floor for discussion.

Ms. Jester thanked Ms. Lee for her diligence and stated that if anyone does not like the process, then the correct place for that is the state legislature. She also thanked Director Smith.

Vice-Chair Abhiraman asked Ms. Lee if she had any evidence that any of the electors challenged submitted false information. Ms. Lee replied that she did not.

Ms. Motter asked a series of questions. In response, Ms. Lee stated that she prepared the list by pulling the SOS voter rolls on July 20, 2023. She further stated that she did not know any of the challenged voters personally and had not tried to contact them. She went on to answer that she did not recall the number of challenges she's brought forward and that she was not being compensated for bringing challenges to the board.

Ms. Motter addressed State Election Board (SEB) member Dr. Johnston who was in attendance and requested that the SEB provide detailed guidance related to the voter challenge process.

Mr. Lewis stated that the people presenting voter challenges are following state law and that no citizen bringing anything to the board should be attacked for following Georgia law.

Chair Swift asked Ms. Lee to walk through her process of identifying electors to challenge. Ms. Lee stated that she sorted the voter rolls by birthdate. Chair Swift went on to ask a series of questions. Ms. Lee replied by stating that she had a team of 5 individuals who were DeKalb residents. Chair Swift proceeded to read some of the names on the challenge list and said that some of the names did not sound like names of people born in 1901. She asked Ms. Lee if she googled any of the names, and Ms. Lee replied that she did not. Discussion ensued around how birthdates could be incorrect and included reasons such as data entry errors and system glitches.

Ms. Jester commented that she was proud of Ms. Lee's work. She stated that in the past there did not seem to be much concern about registrations that displayed post office boxes. She went on to state that the responsibility of ensuring accurate voter registration data falls on the voters and the office. She further stated that if a registered voter's information is incorrect, they should be removed and they can re-register.

Vice-Chair Abhiraman noted that this challenge is about birthdates and that a district court judge recently blocked the portion of SB202 that requires voters to provide their dates of birth on the outer envelopes of absentee ballots. He also said that a challenge based on clerical errors doesn't have much probative value under 229 to remove a voter from the rolls.

Chair Swift asked Ms. Lee if she had proof that the individuals listed provided false information when they registered. Ms. Lee replied that she had no proof that they submitted false information.

Mr. Lewis asked Director Smith if there was a common cause for the voters who were resolved by the staff. Director Smith invited VRE's Deputy Director, Ms. Henry, to answer that question as she oversaw the process. Ms. Henry advised that the majority of the 42 that were resolved were resolved by the staff conducting research and finding the actual birthdates. Mr. Lewis also commented on the timeframe that

a challenged voter has to receive the notice and appear for the challenge and that it is a really short timeline. He also asked about the 4 voters who recently voted and confirmed with Ms. Henry that none of the other voters ever voted in DeKalb County.

Ms. Motter asked Director Smith to confirm that the department has procedures for dealing with registrations with missing information, and Director Smith replied affirmatively. Ms. Motter asked Director Smith if it is true that the department follows the procedures in their day-to-day work, and Director Smith replied affirmatively. Ms. Motter asked Director Smith if she occasionally reviewed the procedures to make upgrades and improvements, and Director Smith replied affirmatively. Ms. Motter asked Director Smith if VRE has a process for documenting updates, deficiencies, and corrections to the procedures, and Director Smith replied affirmatively. Ms. Motter asked Director Smith if there is a process in place where the registration data is swept from time to time, Director Smith replied yes and noted that DeKalb County is the 4th largest county in the state with over a half million voters, so each sweep is of thousands of voters at a time.

Chair Swift commented that she has not heard any evidence from the challenger that any of the individuals on the list submitted false information which is the basis of the challenge. She also reiterated that the challenger has the burden of proof. Chair Swift thanked Ms. Lee for bringing the challenge to the board.

Motion to approve and sustain the challenge by Ms. Jester, seconded by Mr. Lewis.

Mr. Lewis requested a discussion and went on to state that in his 7 years of serving on the board, they had not always decided on the challenges immediately. He further stated that he would like there to be a little bit more time for the people on the list to respond so he would like to table the decision on this challenge.

Chair Swift stated that she was not sure if that was legally allowed and deferred the question to the attorneys. Ms. Momo confirmed that it is not legally required to make a decision today, but stated as a point of order that there was currently a motion pending. Discussion ensued around the intent of the voter challenge law and where the burden of proof lies.

Mr. Lewis offered a substitute motion to table the vote on the challenge to allow more time for information to come in from the challenged voters. Seconded by Ms. Jester. The motion failed 3-2. The failed motion brought forth the original motion to approve and sustain the challenge. The motion failed 3-2.

BOARD COMMENTS

Ms. Jester thanked the board for allowing her to participate remotely. She stated that without robust rules, no challenge presented to this board would be sustained or approved. She further reiterated her desire for the state to develop rules for boards to follow on how to adjudicate voter challenges. She thanked Ms. Lee again for her diligent work to improve the voting rolls in DeKalb County.

Vice-Chair Abhiraman thanked the board, the department, and everyone on the state and county level who works on the list maintenance process. He highlighted that the process is about providing proof that the voter should not be on the voter roll. He went on to state that the challenge process is not an efficient way to go about resolving issues in the list maintenance process.

Ms. Motter asked for help from the public in reaching out to the general assembly for legislation to clarify the voter challenge process in the absence of specific legislation. She stated that she agreed that

the issue was serious and stressed the importance of process improvement. She went on to reiterate that there are processes in place to ensure the best registration data.

Mr. Lewis asked the state to help us out with legislation on voter challenges. He specified his concern for individuals who may need to have their identity protected and the fact that guidance is needed in those instances. He said that previously, the board used to receive voter challenges at nearly every meeting and that he appreciates the challenge process and that it takes courage to bring them forth.

Chair Swift thanked Ms. Lee for her challenge and reiterated that the basis of today's challenge was registrants providing false information and that no evidence had been provided to prove that. She further stated that one difference in challenges presented in prior years is that the new law allows any voter to challenge multiple voters. She stated that she takes these seriously and bases her decision on the facts presented. Chair Swift thanked the department for their hard work on these. She also thanked the public for their attendance at the meeting.

ADJOURNMENT

Motion to adjourn by Ms. Motter and seconded by Mr. Lewis. The motion carried unanimously. The meeting was adjourned at 6:52 p.m.

DeKalb County Board of Registration and Elections

Meeting Minutes

September 14, 2023
Start Time: 4:47 p.m.
End Time: 7:41 p.m.

Board Attendees: Chair Karli Swift
Vice-Chair Vasu Abhiraman
Nancy Jester
Anthony Lewis
Susan Motter

Other Attendees: Keisha Smith, Executive Director
Terry Phillips, Deputy County Attorney
Bennett Bryan, Senior Assistant County Attorney

APPROVAL OF AGENDA

Chair Swift called the Board of Voter Registration & Elections meeting to order at 4:47 p.m. Ms. Austin read the roll by calling each board member by name. All the members were present. A quorum was met.

Motion by Ms. Swift, seconded by Mr. Lewis, to approve the agenda. The motion carried unanimously.

APPROVAL OF MINUTES

Motion by Vice-Chair Abhiraman, seconded by Ms. Motter, to approve the minutes of the August 10 meeting. The motion carried unanimously.

PUBLIC COMMENTS

Ms. Austin read the rules for public comment:

Public comments may be made in person or submitted by sending an email of one printed page or less at a minimum font of 12 to electionspublicmnt@dekalbcountyga.gov which must be received between 35 and 5 minutes before the scheduled start of the meeting. The body of your email must include your first and last name. Abusive, profane, or derogatory language will not be permitted. By submitting an email for public comment, you agree to have your name and the email broadcast on the UStream and entered into the record and minutes. The DeKalb Board of Registration and Elections reserves the right, at the DeKalb Board of Registration and Elections' sole discretion, to (1) add your email to the record/minutes without reading any of it into the broadcast or (2) read all or a portion of your email into the record/minutes.

The following citizens provided public comment:

- Robin Shahar
- Karen Davenport

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- Liz Throop
- Steve Hagan
- Beth Levine
- Veronica Scialla
- Gail Lee
- Carmen Tripp
- Victor Tripp
- Bill Henderson
- Judy Sophianopoulos

ITEMS FOR DISCUSSION

A) Director's Report

Director Smith reported on current registration totals, elections activities, personnel changes, budget activities, key stakeholder meetings, and general communications. She also welcomed new VRE personnel and stated that she was excited to have the new staff on board to assist in the preparation of the 2023 and 2024 election cycles.

Ms. Motter asked if the maintenance service contracts that were to be discussed later in the agenda were built into the budget that was presented. Director Smith replied that they were.

Mr. Lewis requested the Secretary of State mailings breakdown via email as did Ms. Jester.

Mr. Lewis stated that the budget did not look sufficient for the remainder of the year and asked if we expected a budget increase. Director Smith reassured the board that VRE has the support of the board and the administration in advocating for the funding needed to operate efficiently and anticipated asking for additional funding to sustain.

Ms. Jester asked for the total aggregate of DeKalb County voters affected by the Secretary of State's voter roll maintenance activities. She also noted that a lot of improvements have been made to the budget with the collaboration of the Board, Administration, and Board of Commissioners.

Vice-Chair Abhiraman asked about staffing needs and requested an update on the uninterrupted power supply replacement that the state is working with the counties on. Director Smith stated that the old power supplies would be used and reminded the board that the newly procured vote center hubs alleviate the heavy lifting since they are self-contained units.

Chair Swift also commented on the collaborative efforts for the budget and highlighted Ms. Jester's efforts in improving the board's budgeting processes.

ITEMS FOR DECISION

Chair Swift asked Director Smith to provide an overview of VRE's and SOS's voter maintenance processes. Director Smith stated that list maintenance is performed throughout the year. Examples include DDS Applications, Deceased Files, Undeliverable Mail, Returned Mail, Voter Contacts, NCOA, No Contact and NGE Mailings, etc.

A) Challenges Brought by Gail A. Lee

Ms. Lee challenged 150 voters listed on the voter roll with dates of birth in the years 1800, 1900, and 1901 stating that either the registration information was incorrect, or they should all be deceased. She

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went on to state that 52 of the voters challenged were resolved prior to this meeting, leaving 98 voters to be challenged. Ms. Lee requested the voters in question be removed from the voter roll. She asked, “of the 150 inactive with birth years of 1900 and 1901, how many were resolved because their date of birth was on the original registration card?”

Chair Swift asked Mr. Bryan for legal guidance regarding providing registration information to the public. Mr. Bryan advised that there may be issues of voter privacy in answering this question. Discussion relating to privacy laws ensued. Ms. Jester requested a legal brief regarding laws on disclosable information from Mr. Bryan.

Ms. Lee began to pose another question to Director Smith. Mr. Bryan reminded Ms. Lee that the meeting was a hearing in which Ms. Lee was to present her testimony and present her evidence. He further stated that there was a procedure in place that needed to be followed. Chair Swift agreed and requested that Ms. Lee submit her questions in writing.

Ms. Lee asked if the challenged voters were either deceased or ineligible because there was no date of birth that they be removed from the voter roll.

Motion to open discussion by Ms. Jester, seconded by Mr. Lewis. The motion carried unanimously.

Mr. Lewis motioned to table this discussion to allow more time for the staff to resolve the challenged voters. The motion was seconded by Ms. Jester. Chair Swift asked Director Smith if any of the work was still ongoing to which Director Smith advised that this is normal list maintenance which will continue until the process is finished. Mr. Bryan added that while discussion can be deferred, it would have to take place no later than October 2nd which is prior to the next meeting. Mr. Lewis withdrew his motion to table the discussion.

Vice-Chair Abhiraman asked the lawyers about the burden of proof Ms. Lee was to carry and what she needed for them to establish that she had sustained her burden of proof. Mr. Bryan replied that Ms. Lee would have to prove that the voter is either under 18 years old and therefore not old enough to vote, or that they are deceased. Mr. Abhiraman expressed that he did not feel that the voter challenge process was the correct conduit to flag this issue.

Ms. Motter stated that whether it was decided to sustain or deny this challenge, the department will continue to work to assess the voters on the voter roll. Ms. Motter said that it can be difficult in the voter challenge process to explain the burden of proof and as this was a hearing, the burden of proof needed to be met.

Chair Swift expressed her concern about the allegations of voter fraud and stated that there is no evidence that the voters presented incorrect information themselves. She went on to give the qualifications for being eligible to vote. She further stated that there are procedures in place to remove ineligible voters from the voter roll.

Mr. Lewis commented on the past general practice of using placeholder dates and that he understands how this information can be confusing to the public. Director Smith stated that it was her understanding that there were several possibilities for why the placeholders exist.

Ms. Jester noted that whether the information was input by the voter or the administration, it's false data. She went on to state that the voter challenge process is the conduit that Ms. Lee is given.

Vice-Chair Abhiraman stated policy related to burden of proof and reiterated that Ms. Lee must prove that the voter is unqualified.

Chair Swift stated that there was a motion that was properly seconded on the floor to sustain the challenge. The board voted on the challenge, and it failed 3-2.

B) Polling Place Changes

Motion to approve the polling place changes by Ms. Motter, seconded by Mr. Lewis. The motion carried unanimously.

C) Advance Voting Times and Locations

Ms. Motter inquired about the plans for senior voters at 4380 Memorial Drive. Director Smith stated that advance voting would be facilitated in the newly renovated space facing Memorial Drive.

Vice-Chair Abhiraman commented how solid the distribution of advance polling locations was and the level of work that went into achieving it.

Chair Swift said she appreciated the advance voting on Saturdays and Sundays.

Motion to approve the advance voting times and locations by Vice-Chair Abhiraman, seconded by Mr. Lewis. The motion carried unanimously.

D) Calls for Election

Motion by Ms. Motter, seconded by Mr. Lewis, that the Board call elections to be held in all precincts in the County, on the 7th of November 2023, for submitting to the voters of DeKalb County the two questions set forth in the Notice of Election relating to whether an equalized homestead option sales and use tax (“EHOST”) shall continue to be levied and whether a one percent (1%) County special purpose local option sales and use tax (“SPLOST”) shall be reimposed, and to direct the Department staff to publish the Notice in the Champion once a week for four weeks immediately preceding the election, or as directed by the County Attorney.

Chair Swift opened the floor for discussion.

Ms. Jester asked the attorneys about the election calls. Mr. Phillips advised about working with the staff to ensure that everything is done in compliance. Ms. Jester asked Director Smith to be advised when the notices are published.

Ms. Motter thanked Director Smith for the level of detail about the calls provided to them.

The motion carried unanimously.

Motion by Ms. Motter, seconded by Ms. Jester, that the Board call elections to be held in all precincts in the County, on the 7th of November 2023, for submitting to the voters of DeKalb County the questions set out in HB 591, HB 593, and HB 594, and to direct the Department staff to publish the notices as required and set forth in the legislation, or as directed by the County Attorney.

The motion carried unanimously.

E) Agreements

1. OPEX

Ms. Jester asked for additional details about the equipment, the reasoning for using them, the frequency of service, and the estimated cost savings. Director Smith stated that the OPEX equipment was utilized in 2020 and that the equipment is being incorporated into operations to

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improve efficiency in operations and lower maintenance costs. She further stated that the cost was \$2825 for each of the three (3) units for a total of \$8475.

Ms. Motter confirmed that this cost is accounted for in the provided budget. Motion by Ms. Motter, seconded by Ms. Jester, to authorize the Department of Voter Registration and Elections to enter into the Master Maintenance agreement with OPEX Corporation and to execute all necessary documents in a form approved by the County Attorney.

The motion carried unanimously.

2. Georgia Time Recorder Co.

Motion by Ms. Motter to authorize the Department of Voter Registration and Elections to enter into the Preventative Maintenance agreement with Georgia Time Recorder Company and to execute all necessary documents in a form approved by the County Attorney. The motion was seconded by Ms. Jester and carried unanimously.

EXECUTIVE SESSION

Motion by Vice-Chair Abhiraman and seconded by Ms. Motter to recess for an executive session to discuss litigation. The Motion carried by unanimous vote. The Board exited executive session and resumed the regular meeting.

No action was taken during the executive session.

BOARD COMMENTS

Vice-Chair Abhiraman thanked those who were still present at the meeting. He went on to tell a story about a voter who previously contacted him to inform him of her personal voter challenge experience. He further stated that he wanted the public to understand the nuances and implications of the process.

Ms. Jester commented on the voter challenge being the conduit that is available for everyone to play by the same rules. She also noted that she foresees that the votes will always be split as they were during that meeting, because of the different views of the board members. She concluded by expressing her continued pleasure in serving on the board.

Mr. Lewis thanked the staff for everything they do and commented how the County has benefitted. He also stated that he is passionate about the staff levels and staff pay, proper funding, and the challenge procedures. He thanked the public for their comments and said that he is always available after the meetings to answer questions about his opinions and stances.

Ms. Motter said that she is still holding out hope that the State Election Board or the legislature will provide guidance on voter challenges, specifically around the burden of proof for DeKalb and other counties facing the same issues. She also posed a question on what could be the acceptable margin of error for voter registrations where there is an incorrect field or other various reasons. She concluded by thanking Director Smith and the staff for their work.

Chair Swift thanked the staff for the work done fielding the challenges and her colleagues for helping the department continue to move forward. She also reiterated the law related to the burden of proof and stated the basis of her vote. She further stated that there is still work to be done at the state and county level to push for more accurate data but that the voter challenge process is not the way to do it. She

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went on to state that the board may continue to disagree on mass voter challenges. But she looks forward to opportunities to come together because she doesn't believe that any of the members vote in a belief that individuals who are not qualified to vote should be on the rolls.

ADJOURNMENT

Motion to adjourn by Chair Swift, seconded by Mr. Lewis. The motion carried unanimously. The meeting was adjourned at 7:41 p.m.

DRAFT

Director's Report

October 12, 2023

Keisha L. Smith, MPA

Executive Director

Voter Registration and Elections (VRE)

Topic 1: General Operations Updates

- Registration Totals (September)
- Elections Activities

Notes:

Topic 2: Administrative/Finance Updates

- Personnel
- Budget Activities and Report

Notes:

Topic 3: Stakeholder Engagement Updates

- Key Stakeholder Meetings
- General Communications

Notes:

Fund	100 - GENERAL FUND	<-Choose Fund		Updated	10/9/2023		# Reg P/Rs Posted:	2	of 2 /month
Dept	02900 - REGISTRAR	<-Choose Dept			Sep-23		# Monthly P/Rs Posted:	1	
Fiscal Year 2023 Jan 1 - Sept 30					Main		Reg Pay Periods YTD:	18.5	7.50 left
Values									
Funds Avail									
ObjCl: Object	Budget \$	Encumbrance \$	Actual \$	Bal	Exp/Enc%	Unexpended Bal	Exp %	Cur Month \$	
51 - 511101 - SALARIES	1,798,533	0	841,312	957,221	46.8%	957,221	46.8%	94,393	
511199 - SALARIES - ADJUSTMENTS	27,044	0	0	27,044	0.0%	27,044	0.0%	0	
511200 - SALARIES - TEMPORARY	0	213,204	450	-213,654	0.0%	-450	0.0%	0	
511300 - SALARIES - OVERTIME	190,008	0	12,533	177,475	6.6%	177,475	6.6%	1,031	
512100 - COUNTY MATCH - GROUP INSURANCE	0	0	96,519	-96,519	0.0%	-96,519	0.0%	12,898	
512101 - COUNTY MATCH - GRP INS - REVER	4,488	0	-96,517	101,005	-2150.6%	101,005	-2150.6%	-12,898	
512102 - COUNTY MATCH - GRP INS - ALLOC	417,375	0	313,029	104,346	75.0%	104,346	75.0%	34,781	
512200 - COUNTY MATCH - FICA	137,588	0	63,591	73,997	46.2%	73,997	46.2%	7,093	
512400 - COUNTY MATCH - PENSION	0	0	3	-3	0.0%	-3	0.0%	0	
512402 - 401(a) EMPLOYER CONTRIBUTION	42,105	0	18,625	23,480	44.2%	23,480	44.2%	2,418	
512700 - WORKERS COMPENSATION	11,915	0	8,937	2,978	75.0%	2,978	75.0%	993	
512904 - ALLOWANCE - AUTOMOBILE	4,029	0	6,750	-2,721	167.5%	-2,721	167.5%	750	
51 - Personal Services and Employee Benefits Total	2,633,085	213,204	1,265,232	1,154,649	56.1%	1,367,853	48.1%	141,457	
52 - 521101 - BOARD MEMBER SERVICES	12,000	400	9,200	2,400	80.0%	2,800	76.7%	800	
521104 - TEMPORARY PERSONNEL SERVICES	1,292,000	168,311	344,651	779,038	39.7%	947,349	26.7%	35,801	
521105 - SECURITY SERVICES	0	100,000	0	-100,000	0.0%	0	0.0%	0	
521209 - OTHER PROFESSIONAL SERVICES	1,405,181	563,314	528,744	313,123	77.7%	876,437	37.6%	199,228	
522201 - MAINTENANCE & REPAIR SERVICES	167,924	30,559	1,560	135,805	19.1%	166,364	0.9%	0	
522311 - RENTAL OF REAL ESTATE	408,504	500	154,167	253,837	37.9%	254,337	37.7%	0	
522321 - RENTAL OF EQUIPMENT	24,252	0	5,704	18,548	23.5%	18,548	23.5%	0	
522322 - LEASE PURCHASE OF EQUIPMENT	50,004	0	12,450	37,554	24.9%	37,554	24.9%	0	
522329 - OTHER RENTALS	33,948	8,505	15,074	10,369	69.5%	18,874	44.4%	0	
523001 - OTHER SERVICES - NON PROFESSIO	0	0	280	-280	0.0%	-280	0.0%	280	
523201 - POSTAGE	399,996	2,379	50,177	347,440	13.1%	349,819	12.5%	0	
523202 - POSTAGE - CENTRAL SERVICES	27,552	0	15	27,537	0.1%	27,537	0.1%	0	
523203 - TELEPHONE SERVICE	5,340	0	0	5,340	0.0%	5,340	0.0%	0	
523204 - TELEPHONE - LONG DISTANCE	2,208	0	126	2,082	5.7%	2,082	5.7%	40	
523206 - INTERNET SERVICES	5,640	0	0	5,640	0.0%	5,640	0.0%	0	
523207 - TELEPHONE - WIRELESS	408,768	0	154,271	254,497	37.7%	254,497	37.7%	13,000	
523301 - ADVERTISING SERVICES	3,980	30	4,119	-169	104.3%	-139	103.5%	120	
523401 - PRINTING SERVICES	25,488	16,628	6,066	2,794	89.0%	19,422	23.8%	0	
523501 - MILEAGE - PERSONAL VEHICLE	3,000	0	88	2,912	2.9%	2,912	2.9%	60	
523505 - TRAVEL - PER DIEM	5,000	0	1,512	3,488	30.2%	3,488	30.2%	108	
523701 - TRAINING & CONFERENCE FEES - E	30,000	0	8,680	21,320	28.9%	21,320	28.9%	0	
523702 - TRAINING & CONFERENCE FEES - I	552	0	300	252	54.3%	252	54.3%	0	
523906 - ELECTION EXPENSES	507,872	1,248	555,809	-49,185	109.7%	-47,937	109.4%	65,000	
52 - Purchased / Contracted Services Total	4,819,209	891,873	1,852,993	2,074,343	57.0%	2,966,216	38.5%	314,437	
53 - 531101 - OPERATING SUPPLIES	305,000	79,364	64,676	160,960	47.2%	240,324	21.2%	19,533	
531199 - FREIGHT	0	0	20	-20	0.0%	-20	0.0%	0	
53 - Supplies Total	305,000	79,364	64,696	160,940	47.2%	240,304	21.2%	19,533	
54 - 542201 - COMPUTER EQUIPMENT	40,004	21,298	7,512	11,195	72.0%	32,492	18.8%	710	
542202 - COMPUTER SOFTWARE and TECHNOLO	54,996	93	17,939	36,964	32.8%	37,057	32.6%	673	
542309 - OTHER EQUIPMENT > \$5,000	1,200,000	0	1,120,963	79,038	93.4%	79,038	93.4%	0	
54 - Capital Outlays Total	1,295,000	21,390	1,146,413	127,196	90.2%	148,587	88.5%	1,383	
55 - 551104 - VEHICLE MAINTENANCE CHARGE	3,364	0	0	3,364	0.0%	3,364	0.0%	0	
551105 - VEHICLE REPLACEMENT CHARGE	3,048	0	2,286	762	75.0%	762	75.0%	254	
551107 - VEHICLE INSURANCE CHARGE	500	0	378	122	75.6%	122	75.6%	42	
551141 - VEHICLE MAINT - FUEL	600	0	2,308	-1,708	384.6%	-1,708	384.6%	169	
551142 - VEHICLE MAINT - PREV MAINT	0	0	39	-39	0.0%	-39	0.0%	0	
551143 - VEHICLE MAINT - REPAIRS	0	0	264	-264	0.0%	-264	0.0%	0	

Fund	100 - GENERAL FUND	<-Choose Fund		Updated	10/9/2023		# Reg P/Rs Posted:	2	of 2 /month
Dept	02900 - REGISTRAR	<-Choose Dept			Sep-23		# Monthly P/Rs Posted:	1	
	Fiscal Year 2023 Jan 1 - Sept 30				Main		Reg Pay Periods YTD:	18.5	7.50 left
Values									
ObjCl: Object	Budget \$	Encumbrance \$	Actual \$	Funds Avail		Exp/Enc%	Unexpended Bal	Exp %	Cur Month \$
55 - 551144 - VEHICLE MAINT - OVERHEAD	2,095	0	1,575	Bal	520	75.2%	520	75.2%	175
55 - Interfund / Interdepartmental Charges Total	9,607	0	6,850		2,757	71.3%	2,757	71.3%	640
70 - 707009 - COUNTY PENSION ALLOCATION	215,785	0	161,838		53,947	75.0%	53,947	75.0%	17,982
70 - Retirement Services Total	215,785	0	161,838		53,947	75.0%	53,947	75.0%	17,982
Grand Total	9,277,686	1,205,832	4,498,022		3,573,833	61.5%	4,779,664	48.5%	495,432

2023 Municipal General/Special Election

ADVANCE VOTING

Locations & Drop Boxes

October 16–November 3



DeKalb County
G E O R G I A

Advance Voting dates for November's General Election are:

Monday–Friday (Oct. 16–Nov. 3), 7 a.m.–7 p.m.

Saturday (Oct. 21 & 28), 9 a.m.–6 p.m.

Sunday (Oct. 22 & 29), 12 p.m.–5 p.m.

Berean Christian Church

2201 Young Road, Stone Mountain, GA 30088

Bessie Branham Recreation Center

2051 Delano Drive NE, Atlanta, GA 30317

Clarkston Library

951 N. Indian Creek Drive, Clarkston, GA 30021

County Line–Ellenwood Library

4331 River Road, Ellenwood, GA 30294

DeKalb Voter Registration & Elections Office*

4380 Memorial Drive, Decatur, GA 30032

Dunwoody Library*

5339 Chamblee Dunwoody Road, Dunwoody, GA 30338

Emory University

1599 Clifton Road, Atlanta, GA 30322

Lynwood Recreation Center*

3360 Osborne Road, NE Atlanta, GA 30319

North DeKalb Senior Center

3393 Malone Drive, Chamblee, GA 30341

The Gallery at South DeKalb (South DeKalb Mall)*

2801 Candler Road, Decatur, GA 30034

Stonecrest (Former Sam's Club Building)*

2994 Turner Hill Road, Lithonia, GA 30038

Tucker–Reid H. Cofer Library*

5234 Lavista Road, Tucker, GA 30084

Wesley Chapel–William C. Brown Library

2861 Wesley Chapel Road, Decatur, GA 30034

During the designated Advance Voting period, registered voters can vote at any of DeKalb County's Advance Voting locations. For more information, visit dekalbvotes.com or call 404-298-4020.

*** = Drop Box Locations**



ITEM 6A: LIST OF ELECTION DAY MANAGERS

Election Day Polling Place	Manager
Allgood Elem	Camera Pearson
Ashford Dunwoody Road	Gwen Seagle
Ashford Park Elem	Carl Davis
Ashford Parkside	Jim Branan
Austin	Christopher Bollinger
Austin Drive	Karen Wilson
Avondale	Gail Ronan
Avondale High	Willie Canidate
Bethune Middle	Linda Hoyle
Bouldercrest Road	Oliver Gill
Boulevard	Raenell Soller
Briar Vista Elem/Johnson Estates	Antoinette Jordan
Briarcliff	Craig Schneider
Briarlake Elem	Tracy Brisson
Briarwood/Montclair Elem	Beverly Sypho
Brockett	Tracy Culbreath
Brockett Elem	John Maynor
Brookhaven	John Russell
Brown's Mill Elem	Sherrolyn Barnett
Burgess Elem	Claudia Callagain-Hill
Canby Lane Elem	Dorcas Ford Jones
Candler	Deborah Dykes
Candler-Murphey Candler Elem	Earl Tillman
Candler Park	Sarah Mauldin
Cedar Grove Elem	Earlene Tyus
Cedar Grove Middle	Tinika Carten
Cedar Grove South	Sharika Davenport
Chamblee/Chamblee 2	Martha Catherwood
Chapel Hill Elem	Ernest H. Burley
Chesnut Elem	Shanaira Byrd
Clairemont East	Pam Woodley
Clairemont West	Brooks Mackintosh



Election Day Polling Place	Manager
Clairmont Road	Amy Parker
Clarkston	Lynn Martineau
Clarkston Community Center	Stephanie Hackett
Clifton/Meadowview	Audrey Amiger
Coan Recreation Center	Jessica Falcone
Columbia Drive	Rosalene King
Columbia Elem	Dwayne Rowell
Columbia Middle	Glenda Hodges
Coralwood	Shara Sanders
Covington/Covington Hwy	Zachery Walters
Cross Keys High/Woodward	Christian Conte
Crossroads	Linda Jones-Williams
Decatur	Alphonza Broadnax
Doraville North/South	Terry Greenberg
Dresden Elem	Catherine Chastain- Elliott
Druid Hills High	Edward Asbury
Dunaire Elem	Arlinda Williams
Dunwoody	Jeodfrey Whitaker
Dunwoody 2	Darryl Konter
Dunwoody/Dunwoody Library	Robert Wittenstein
East Lake	Thomas Merrihew
Embry Hills	Joyce Stafford
Emory Road	Marcia Onyeausi
Emory South	David Jones
Evansdale Elem	Yvette Cross
Fairington Elem	Angel Whitmon
Fernbank Elem	Morris Cohen
Flakes Mill	Dean Willis
Flat Rock Elem	Cynthia P. Spears
Flat Shoals	James Crabb
Flat Shoals Elem	Brittany King
Flat Shoals Library	Judith Williams
Flat Shoals Parkway	Verlette Green
Freedom Middle	Gwennette Poythress



Election Day Polling Place	Manager
Georgetown Square	Basirat Lawal
Glenhaven	Kimiko Brewer
Glennwood	Walter Henderson
Glenwood Road	Gwenell Brewer
Gresham Road	Martha Beasley
Hambrick Elem	Tye Marshall
Harris-Margaret Harris Ed	Chandra Robinson
Hawthorne Elem	Annette Draughn
Hugh Howell	Carolisa Coley
Huntley Hills	Angela Pearson
Idlewood Elem	Chad Peltier
Indian Creek	Keethe Moore
Jolly Elem	Blake Bradford
Kelley Chapel Road	Ernest C. McLeod
Kelley Lake Elem	Jennifer Durham
Kingsley Elem	Kristin Simmons
Kittredge Elem	Mark Bryson
Knollwood	Deborah Laster-Wood
Lakeside High	Patricia Hepburn
Lavista	Hyacinth Scott
Lavista Road	Christopher Henson
Lin-Mary Lin Elem	Matthew Sandiford
Lithonia	Debbie Fuller
Lithonia High	JoAnn Shelling
Livsey Elem	Susan McDaniel
Marbut Elem	Ellen Morgan
Mathis-Bob Mathis Elem	Tiffany Robinson
McLendon	Dorothy Wells
McNair Academy/McNair	Elizabeth D McKinney
McNair High	Laketa Lee
McWilliams/Miller Grove	Ariel Baker
Medlock	Patricia Clark-Evans
Memorial South	Darlene McGinnis
Metropolitan	Shanell Moss



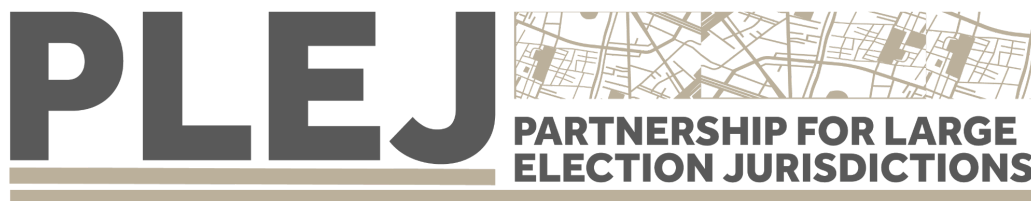
Election Day Polling Place	Manager
Midvale Elem	Linda Bugg
Midvale Road/Henderson Mill	Yolonda Pearson
Miller Grove High/Panola Road	Brian Bush
Miller Grove Road	Bahijah Ali
Miller-Eldridge L. Miller Elem	Monica Stevenson
Montgomery Elem	Juliet Cohen
Montreal	Danquetta Lester
Mount Vernon East	Irvin Cartwright
Mount Vernon West	Nicholas Desoutter
Narvie J. Harris Elem	Johnnie M. Crews
North Hairston	Detria Holland
North Peachtree	Anthony Patterson
Northlake	Bobby Jennings
Oak Grove Elem	Jaleesa Bynum
Oak View Elem	Sarah Lewis
Oakcliff Elem	William Wallace
Oakhurst	Diantha Reese
Panola	Tawfika Harris
Panola Way Elem	Renee Simmons-Polite
Peachcrest/Midway	Patricia Richardson
Peachtree Middle	Frances Spinelli
Pine Lake	Alberta Faush
Piney Grove/Terry Mill	Sherri Carr
Pleasantdale Road	Alycia Volk
Ponce De Leon	Karen McCrown
Princeton Elem	Lisa Laviolette
Rainbow Elem	Trellis Love
Redan Elem	Vernest Hayes
Redan Middle	Chandra Clowers
Redan Road	Judy King
Redan-Trotti Library	Angela Bradford
Rehoboth	Tayllor Battle
Rock Chapel Elem	Oneka Willabus- Simmons
Rock Chapel Road	Michael R. Walker



Election Day Polling Place	Manager
Rockbridge Elem	Breeanna Bellinger
Rockbridge Road	Veronica Bogan
Rowland Elem	Barbara Thomas
Rowland Road	Veda Tharpe
Sagamore Hills Elem	Michelle Bennett
Salem Middle	Patricia Brown
Scott/North Decatur	Dontarius Williams
Shadow Rock Elem	Andrea Porter
Shaw-Robert Shaw Elem	Steven Martineau
Silver Lake	Lauren Owens
Skyland	Grace Agnew
Smoke Rise	Toi Elizabeth Hines
Snapfinger Elem	Donna Haigood
Snapfinger Road	Lawanna Carter
Snapfinger Road North	Amelia Thompson
Snapfinger Road South	Jerry Carter
South Deshon	Terrion Fuller
South Hairston	Alfreda Scott
Stephenson High	Jacinta Adams
Stephenson Middle	Parada Wilson
Stn Mtn Champion/Stone Mountain	Dawn Johnson
Stonecrest Library	Rutha Stanford
Stoneview Elem	Patricia Young
Tilly Mill Road	Denise Traicoff
Toney Elem	Betty Moss
Tucker	Beatrice Elam
Tucker Library	Sylvia Ogle
Valley Brook/Shamrock	Roman Rheingans- Carrion
Wadsworth	Dorothy Kirk-Brown
Warren Tech	Madeleine Patrick
Wesley Chapel Library	Priscilla D Ellis
White Oak	Trequilla Keeley
Winnona Park	Steven Sloan
Winters Chapel	Matthew Navarrete



Election Day Polling Place	Manager
Woodridge Elem	Tanesha Mountain
Woodrow Road	Tiffany Kady
Wynbrooke Elem	Tiffany Schand
Young Road	Yentl Davidson



Partnership for Large Election Jurisdictions Membership Agreement

We're thrilled you're here. This document lays out the rules and guidelines for participation in the Partnership for Large Election Jurisdictions (PLEJ). PLEJ is a nonpartisan nonprofit organization dedicated to providing a community of support to large election jurisdictions—i.e., jurisdictions of 300,000 people or more, or any of the three largest jurisdictions in a state.

This is a legal document. Please read it carefully, and please ask any questions you may have. You should consult with your legal counsel to ensure that your participation complies with all applicable laws in your jurisdiction. If you have any questions, please feel free to reach out to our team to discuss them in more detail.

PLEJ Goals and Purpose

There are more than 8,000 local election departments nationwide. Their job is complex—encompassing election law, public relations, cybersecurity, personnel management, and logistics—all before the votes are even counted. Due to their size, large jurisdictions face compounded challenges around issues like volume, technology, security, language accessibility, records management, and changes to voting laws, which make them unique within their states.

PLEJ is here to provide these large election jurisdictions with a community of support by connecting them with similarly-sized peer jurisdictions to exchange ideas and best practices, and to create change that will allow them to face their unique challenges and better serve their communities.

Commitment to Nonpartisanship

PLEJ is dedicated to supporting current election professionals involved in the process of administering elections (e.g., voter registration, ballot creation, tabulation, poll worker engagement, voting location management, records management, etc.), who represent jurisdictions of 300,000 people or more, or any of the three largest jurisdictions in a state, regardless of partisanship and geography.

PLEJ does so by providing them with opportunities to grow their networks and exchange ideas to conduct safe, secure, trustworthy, and inclusive elections. Our commitment to nonpartisanship is total. We will never attempt to influence the outcome of any election. Period.

PLEJ's Core Principles

PLEJ's organizational core principles are that election administration should be:

Partnership for Large Election Jurisdictions Membership Agreement

- Innovative and continuously modernizing
- Centered on optimizing the voter experience
- Focused on facilitating participation by all eligible voters
- Properly resourced, staffed, equipped, and funded
- Conducting elections accurately, securely, and impartially
- Generating transparent and verifiable election results
- Responsive to the community overall

Benefits of Membership

PLEJ members receive the following benefits:

- Invitations to bi-annual, in-person membership meetings to grow their network of election practitioners across the country
- Quarterly video calls with peer jurisdictions to exchange best practices and ideas
- Invitations to group work sessions to build community, troubleshoot, and exchange skills and expertise on specific topics like communications challenges, poll worker management, and other best practices for election professionals and staff
- Peer-to-peer mentoring possibilities for new election officials and their deputies
- Access to the PLEJ membership directory to connect instantly with PLEJ peers from across the country
- Access to the Tools and Resources Hub for peer-to-peer information sharing and shared innovation
- Regular PLEJ newsletter

Membership Criteria

PLEJ members must be election professionals representing jurisdictions of 300,000 people or more, or any of the three largest jurisdictions in a state.

Membership Obligations

A core purpose of PLEJ is to promote the exchange of information about best practices for large election jurisdictions between PLEJ members. PLEJ members agree to commit to this exchange by participating in PLEJ events and sharing best practices.

**Partnership for Large Election Jurisdictions
Membership Agreement**

In addition, PLEJ members agree to pay yearly dues of \$130 to PLEJ.

Although PLEJ members are informally referred to as members and are deeply valued stakeholders of the organization, they are not “members” under the District of Columbia Nonprofit Corporation Act and have no voting or other governance rights.

Membership is valid for one calendar year and is renewable annually. If desired, you may pre-pay for more than one year of membership; contact us for arrangements.

Private Funds

In some jurisdictions, state or local law may prohibit using private funds to pay for PLEJ membership dues. By signing below, you agree not to use private funds to pay your membership dues unless permitted in your jurisdiction, and you certify your compliance with applicable legal requirements (you should consult your legal counsel).

Scholarships

PLEJ has scholarship funds available to cover your membership dues in full if doing so is permitted by law in your jurisdiction. If you would like to accept PLEJ’s scholarship and certify that doing so complies with applicable legal requirements, please check below and PLEJ will not send you an invoice for membership dues.

_____ YES, I would like to accept PLEJ’s scholarship and certify that doing so complies with applicable legal requirements.

Termination

Any party can terminate participation for any reason. Refunds of PLEJ member dues will be offered on a pro-rated basis based on the portion of the membership year dues left unused.

If you agree to the above membership terms, please sign and date below.

Signature: _____ Date: _____

Printed Name: _____

Signed on behalf of (if applicable): _____

Name of Jurisdiction: _____