

**Help America Vote Act of 2002
2003 Wisconsin Act 265, 266
Implementation Status
October 12, 2004**

- ✓ State Election Administration Plan
Section 5.05 (10), Wis. Stats. Initial plan submitted to Federal Election Commission for the United States Election Assistance Commission on August 19, 2003
- ✓ Toll-Free Election Information Exchange
Section 5.05 (13), Wis. Stats. 866-868-3947 (VOTEWIS)
- ✓ Election Assistance Commission Standards Board
Section 5.055, Wis. Stats. Appointments submitted to Federal Election Commission for the United States Election Assistance Commission on January 31, 2003
- ✓ Election Administration Council
Sections 5.05 (10), 15.617, Wis. Stats. Original State Plan Committee appointed on January 31, 2003.

Matching Program with Secretary of Transportation
Sections 5.056, 85.61 Wis. Stats. Will be completed after SVRS implementation begins

Uniform Instructions for Absentee Voters
Section 6.869, Wis. Stats.

Enforcement of Federal Voting Systems Standards
Section 7.08 (6), Wis. Stats. – Effective Date January 1, 2006

- ✓ Information for Electors Voting Without Identification or Pursuant to Court Order
Section 7.08 (8), Wis. Stats. Distributed to municipal clerks in September, 2004.

Voting Systems Standards
HAVA Section 301
Effective date: January 1, 2006

Voter Education Program
HAVA Section 301 (a)(1)(B)
Section 5.05 (12), 6.869, Wis. Stats.

Accessible Voting Equipment
HAVA Section 301(a)(3)
Section 5.25 (4)(a), Wis. Stats.
No equipment qualified to federal standards or approved by the State Elections Board pursuant to Section 5.91, Wis. Stats.

- ✓ Uniform Definition of What Constitutes a Vote
HAVA Section 301(a)(6)
Sections 5.87 (2), 7.50 (2), Wis. Stats.
- ✓ Provisional Voting and Voter Information Requirements
HAVA Section 302
Effective date: January 1, 2004
 - ✓ Exemption
Following HAVA Section 302 (a)(5)(B)
 - ✓ Voting Information Requirements
Following HAVA Section 302 (b)
 - ✓ Sample ballot
HAVA Section 302 (b)(2)(A)
Section 5.35 (6)(a)3., Wis. Stats.
 - ✓ Date of election , polling place hours
HAVA Section 302 (b)(2)(B)
Section 5.35 (6)(a)4., Wis. Stats.
 - ✓ Voting & Provisional Voting Instructions
HAVA Section 302 (b)(2)(C)
Section 5.35 (6)(a) 1., 4a., Wis. Stats.
 - ✓ First-Time Voter Instructions
HAVA Section 302 (b)(2)(D)
Section 5.35 (6)(a)4a., Wis. Stats.
 - ✓ General Information on Voting Rights under Federal and State Law
HAVA Section 302 (b)(2)(E)
Section 5.35 (6)(a)4b., Wis. Stats. - Forms EB-117, EB-118 distributed to municipal clerks on February 3, 2004
 - ✓ General Information on Fraud under Federal and State Law
HAVA Section 302 (b)(2)(F)
Section 5.35 (6)(a)2m., Wis. Stats., - Forms EB-117, EB-118 distributed to municipal clerks on February 3, 2004
- ✓ Voters Who Vote After the Polls Close
HAVA Section 302 (c)
Section 6. 96, Wis. Stats.

Computerized Statewide Voter Registration List

Requirements for Voters Who Register By Mail
HAVA Section 303

Computerized Statewide Voter Registration List Requirements

HAVA Section 303(a)

Effective date: January 1, 2006

Section 6.36, Wis. Stats. – RFP issued. Procurement process proceeding.

✓ Requirements for Voters Who Register By Mail

HAVA Section 303(b)

Effective date: January 1, 2004

✓ Identification Before Receiving a Ballot

HAVA Section 303(b)(2)(A)

Section 6.36 (2)(c)2., Wis. Stats.

✓ Provisional Ballot If No ID

HAVA Section 303(b)(2)(B)

Section 6.97, Wis. Stats.

✓ State-Based Administrative Complaint Procedure

HAVA Section 402

Effective date: January 1, 2004

Sections 5.06, 5.061 Wis. Stats.

✓ Designation of Single Office to Provide Information on Registration and Absentee Voting for All State Voters

HAVA Section 702

Section 6.06, Wis. Stats. - Federal Voting Assistance Program Notified on August 13, 2004.

Report on Absentee Ballots Transmitted and Received After General Elections

HAVA Section 703

Section 6.276, Wis. Stats. – Will be submitted no later than 90 days following the November 2, 2004 general election (January 31, 2005).

Audit and Repayment of Funds

HAVA Section 902

Information for complying with the Help America Vote Act and 2003 Wisconsin Act 265 was distributed to county and municipal clerks by mail and e-mail through the following communications:

Memorandum to all Municipal and County Clerks

February 3, 2004

Implementation of HAVA Requirements for Voter Information for the February 17, 2004 Election

Memorandum to Municipal Clerks with Voter Registration and County Clerks

February 3, 2004

Memorandum to Municipal Clerks with Voter Registration and County Clerks

July 19, 2004

New Procedures for the Fall, 2004 Elections

Memorandum to all Municipal and County Clerks

July 19, 2004

Chief Inspector Training and New Procedures for the Fall, 2004 Elections

Memorandum to Municipal Clerks with Voter Registration

September 3, 2004

Provisional Voting Forms for the Fall, 2004 Elections

Memorandum to Municipal Clerks with Voter Registration and County Clerks

September 3, 2004

Provisional Voting Procedures for the Fall 2004 Elections

Memorandum to Municipal Clerks with Voter Registration

October 12, 2004

Provisional Voting Forms and Procedures for the Fall, 2004 Elections

Election Day Manual for Wisconsin Election Officials (Revised August, 2004)

Chief Inspector Training Sessions – August 2 – September 10, 2004

Compliance information is also posted on the State Elections Board website in the Clerk's Corner at:
<http://elections.state.wi.us/sebpage30.html>