The Mail Must Go Through: USPS & California Elections



CACEO SACRAMENTO, CA DECEMBER 15, 2016

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PCEA Recommendations & USPS

- Expansion of Voting Opportunities
 USPS Communication
 - •USPS Ballot Tracking
- •Data Collection

The American Voting Experience: Report and Recommendations of the Presidential Commission on Election Administration

anuary 2014



Communication

2016: A year of collaboration









Since January USPS® officials, including the Deputy Post Master General on numerous occasions, have been engaging with election officials across the country to identify issues and propose solutions.





National Postal Forum 2016 Regional Focus Group





ELECTION AND POLITICAL MAIL WEBINAR SERIES

Delivering Democracy: The Critical Role of USPS® in American Elections

Tammy Patrick Bipartisan Policy Center Fellow Webinar conducted for USPS on July 6th that shared by over 980 Postal Service employees

Presentation July 18th for Election Mail Specialists



2016 Election Season

An increasing number of Americans are voting by mail



Election administrators rely on the partnership with their vendors and USPS® to inform them of the best ways to leverage voting by mail.



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Consistent Advice Around Election Mail is Essential



Poll workers, USPS® employees and the Mailing Industry are on the front lines in providing consistent guidance and service to election customers.



ELECTION AND POLITICAL MAIL WEBINAR SERIES

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NVRA National Voter Registration Act

Election officials use mailings to verify that voters still reside where they are registered.





NVRA National Voter Registration Act

When information from USPS® states that a voter is no longer at an address the voter is put on an inactive list and, if they do not vote during two federal election cycles, their voter registration is cancelled.

Depending on the state, this can impact their ability to vote in other elections.





Legislature

Deadlines to request vary greatly across the states, with some allowing for requests as late as the Monday before Election Day Tuesday.

Laws should allow time for the voter to be successful.

What will the deadline be for replacement ballots?





AMMU ATRICI Partisan Policy Cente EXCUSE? NO EXCUSE? PERMANENT ADDRESS? POSTMARK? NORST DA IRCUITOUS ROUTE FFIRM RIGHTS OF VOTERS NSTATE REGS NG to the POLLS ON ELECTION DAY URSIND, www.alphachimp.com

Review your statutes to make sure that voters can be successful given the delivery standards.



"The bottom line – The Postal Service Our commitment – Election Mail will be processed within our Delivery Standards"

These standards changed early in 2015.



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First-Class Mail: DMM 333.2.0

- Personal, handwritten, or typed information
- 2-5 day delivery (50 United States)
- Free forwarding and return
- Sealed against inspection

Standard Mail: DMM 243.2.0

- No personal, handwritten, or typed information
- 3-10 day delivery (Contiguous 48 United States)
- Forwarding/return require endorsement and a fee
- May be opened for postal inspection

Although USPS processes billions of mail pieces a month, their volume is down in this digital age.

For the last few years they have been optimizing their processing capacity with a network rationalization plan.

This plan has closed many smaller processing plants and eliminated direct local delivery resulting in all mail going to the larger facilities for processing.

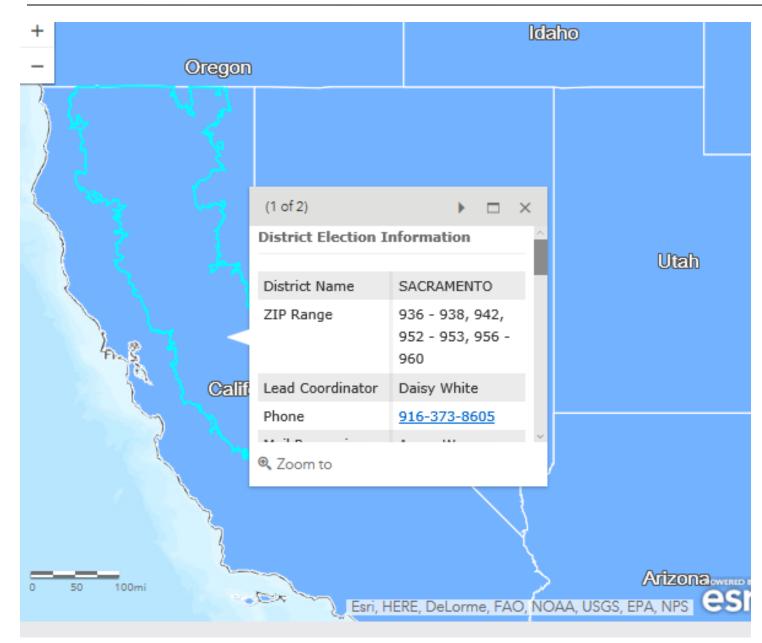
For many, mail isn't just "going across town" any more...

USPS:

- -Local Post Master
- -Mail Design Analyst: MDA Support Center (855) 593-6093 or <u>mda@usps.gov</u>
- -Regional Election Mail representatives found online:
- -<u>http://about.usps.com/gov-services/election-mail/</u>

Area	Lead Coordinators										
CapMetro	Area	Atlanta	Baltimore	Capital	Greater South Carolina	Greensboro	Mid-Carolinas	Northern Virginia	Richmond		
	Kevin Bray	Nicole Spencer	Judy Wood	Sylvia Moss	Mike Lance	Paul Ludwig	Steve Place	Lisa Jones-Brown	Robin Stinson]	
	404-792-3141	(770) 717-3708	(410) 347-4432	(202) 636-1027	(803) 926-6060	(336) 931-9497	(704) 393-4566	(703) 698-6491	(804) 737-3571		
Eastern	Area	Appalachian	Central Pennsylvania	Cincinnati	Kentuckiana	Northern Ohio	Philadelphia Metro	South Jersey (1)	South Jersey (2)	Tennessee	Western
	Gene Schwemmer	Cynthia Coles	Angela Barto	Debbie Bleile	Alisa Zanetti	Leslie Farr	Joe Weygand	Nick Lamantia	Joe Paini	Kelly Hirtzer	Diane
	(412) 494-2197	(304) 561-1058	(717) 396-6994	(513) 684-5523	(502) 454-1789	(216) 443-4184	(215) 863-5048	(856) 933-4263	(856) 933-4397	(615) 885-9113	(716) 8
Great Lakes	Area	Central Illinois	Chicago	Detroit	Gateway	Greater Indiana	Greater Michigan	Lakeland			
	Tim Anderson	Robert Petrowski	Elaine Ferba	Brenda Orton	Laurentine Owens	Staci Yerkes	Paula Carlson	Susan Janusz			
	(630) 539-7471	(708) 563-7476	(312) 983-7661	(248) 758-5715	(314) 436-3509	(317) 464-6282	(616) 977-4745	(608) 246-1259			
Northeast	Area	Albany	Caribbean	Connecticut Valley	Greater Boston	Long Island	New York	Northern New England	Northern New Jersey	Triboro	Westo
	William Bulger	Bob Matarese	Martin Caballero	Pat Dzialo	Rob Carrillo	Adriana Sallows	Chee K Chow	Kevin Clark	Rick Miller	Harold Spector	Catherine
	(860) 285-7099	(518) 452-4006	(787) 622-1791	(860) 524-6361	(617) 654-5892	(516) 221-1390	(212) 330-3872	(207) 482-7215	(973) 468-7178	(718) 348-3135	(914) 6
Pacific	Area	Bay-Valley	Honolulu	Los Angeles	Sacramento	San Diego	San Francisco	Santa Ana	Sierra Coastal		
	Kelly Porter	Sonja Thomas Warne	Sandra Mcdaniel	Mike McKoy	Aaron Wagner	Robert Davidson	Fernando Balcazar	Anthony Loera	John Chacanaca	1	
	(858) 674-2681	(510) 874-8427	(808) 423-3830	(323) 586-1240	(916) 373-8054	(858) 674-0182	(415) 550-5024	(714) 662-6447	(661) 775-7834]	
Southern	Area (1)	Area (2)	Alabama	Arkansas	Dallas	Fort Worth	Houston	Louisiana	Mississippi	Gulf Atlantic	Okla
	Teresa Farley	Erika Ramirez	Andree Kater	Chris Phillips	Yolanda Applon	Rich Ward	Lewis Kindle	Mark Gilbert	Kathy Horne	Robin Lang	William E
	(214) 912-1841	(214) 783-5313	(205) 521-0349	(501) 228-4121	(972) 462-2209	(817) 317-3863	(713) 226-3201	(504) 589-1104	(601) 351-7125	(904) 645-3220	(405) 8
Western	Area	Alaska	Arizona	Central Plains	Colorado/Wyoming	Dakotas	Hawkeye	Mid-America	Nevada-Sierra	Northland	Por
	Al Cuinninghm	Tito Tungul	Kevin Kiszczak	Sheila Othling Badge	Donna Walker	Ken Rothenbuehler	Dan Wilson	Anitra Warren	Debra Flretcher	Linda Engman	Ron
	(303) 313-5973	(907) 266-3368	(602) 225-3150	(316) 946-4633	(303) 853-6558	(605) 333-2642	(515) 283-7608	(816) 504-3200	(702) 361-9286	(651) 681-2604	(503) 2

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USPS:

- -They tasked all of their Election Mail Specialists with reaching out to every local jurisdiction in the country by AUGUST 15th.
- -They have to enter in their contacts into a centralized reporting system where efforts were tracked and they were held accountable.



What to advise them:

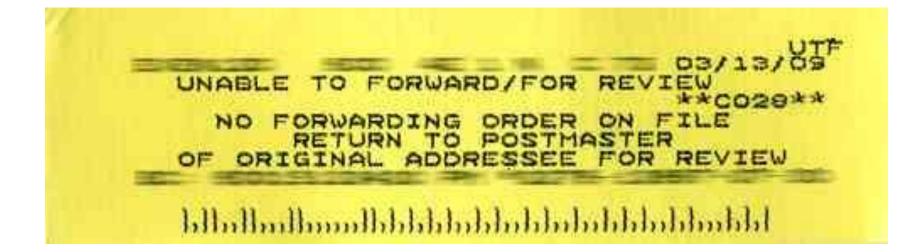
- -Mailing dates & prospective volumes
- -Election Dates
- -Any changes you've had (or are considering) regarding design, size, content, etc.
- -Coordinate election night ballot pickup & facility sweep advise if you have colored envelopes or other visual indicators to look for (are you using Business Reply Mail?)



Communication: Mail House/Vendor

Ask about ballot tracking – you may be mailing out with an IMB, but not getting the benefit. Be sure you are getting a unique identifier from your vendor. If you are still keying all the yellow move tags, ask about Address Change Service (ACS) & get that

information electronically





Communication: Voter

Be certain to set the proper expectations on:

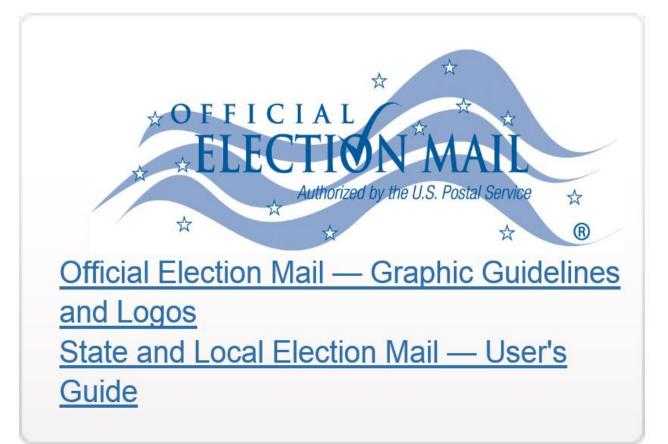
- When to expect the ballot in the mail.
- Steps that the voter must take to be certain their ballot counts (sign, return in time, etc.).
- Options in returning the ballot and the deadlines for those options.





Design

Official Election Material Mail Logo Use

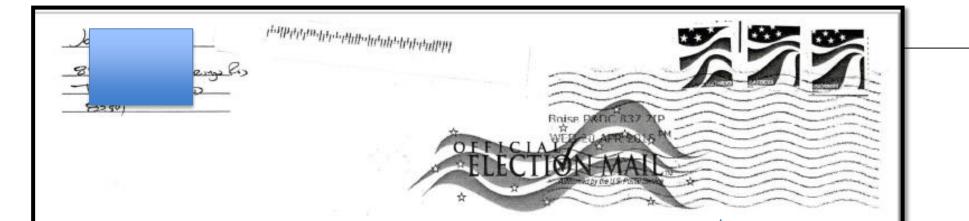


Automation compatibility is a challenge with some jurisdictions design choices as well as size/format of return envelopes.









TO: KESTINA GLASCOCK CUERK OF THE DISTRICT COURT and EDC THCID AUDITOR AND RECORDER COD Addition Ave. W 2nd Floor Mailing labels instead of rubber stamps improves the legibility. Also, using an address box rather than lines that don't line up.

RECEIVED

12-OS Approved by the Secretary of State n Printers, L16.

Envelope Design Considerations

Consider also the design of the back of your envelope.

Formatting so that the voter's address and any barcodes you use internally are in the general area where a delivery address would be can cause problems with the USPS orientation software (& send the ballot back to the voter...)



Just because it passes the Mail Design Specialist specifications and perimeters doesn't mean it is the best design or that the design won't cause issues.







Envelope Design Considerations

CLERK'S I certify that I have	turned: Date Tir checked the signature h the signature on file X	ne Received By Election Official		Precinct No Ward No
TO BE COMPLETED ONLY IF VOTER IS AS: I assisted the herein named absent voter wi his/her absent voter ballot pursuant to his/l	ho is disabled or otherwise unable	I assert that I am a Unit township or village nan election law. Unless of in this envelope withou I further assert that this of the clerk by me pers service, or other comm residing in my househo SIGN HERE: X THE ABOVE FORM AN ABSENT VOTER WH	OMPLETED BY THE AB ted States citizen and a qualified and ned below. I am voting as an absent herwise indicated below, I personal it exhibiting it to any other person. absent voter ballot is being returns conally; by public postal service, exp non carrier; by a member of my imm old. Signature of Absent Voter Must be Signed on Your vote to KNOWING MAKES A FALSE STATEMENT VOTER'S NAME, ADDRESS, CITY,	d registered elector of the city, t voter in conformity with state ly marked the ballot enclosed ed to the clerk or an assistant press mail service, parcel post mediate family; or by a person Date ////////////////////////////////////
Inserted into the return envelope without b Signature of Person Assisting Voter Print Name Address City, State, Zip A PERSON WHO ASSISTS AN ABSENT VOTER AND WHO KNOW	Many example		80 00000133 34 92 R NE 9525	
			իսիիսկոկիր իրորիսի	աստիղերիկը։



Envelope Design Considerations

FO

ittps://m.facebook.com

ac: szesttstees itele-etele-tele-tele-tele-tele PAR

220 45 1

NWONX TON - DET GMETTA DRAWRDR OT BLEANU RETURN TO SENDER

Instructed by the voter's ballot, I marked or returned the ballot as directly instructed by the voter, I provided the assistance because the voter was physically unable to mark the ballot solely due to illness, injury or physical limitation or was otherwise unable to return the ballot and I understand that there is no power of attorney for voting and that the voter must be able to make the voter's selection even if they cannot physically mark the ballot.

Name of Voter Assistant:

97/83/5895

Address of Voter Assistant:

DECLARACIÓN JURADA DE LA BOLETA DE VOTACIÓN TEMPRANA DEL CONDADO DE MARICOPA - ESTADO DE ARIZONA

Declaro lo siguiente bajo pena de perjurio: Soy un votante inscrito en el Condado de Maricopa de Arizona, no he votado y no votaré en esta elección en ningún otro condado o estado, entiendo que votar más de una vez a sabiendas en cualquier elección es un delito grave de Clase 5 y voté en la boleta adjunta y firmé esta declaración jurada personalmente a menos que lo indique a continuación.

SI OTRA PERSONA AYUDÓ AL VOTANTE A MARCAR O DEVOLVER LA BOLETA, COMPLETE LO SIGUIENTE: Declaro bajo pena de perjurio: a petición del votante inscrito que ayude al votante identificado en esta declaración jurada a marcar o devolver la boleta del votante, yo marqué o devolvi la boleta de acuerdo a lo que el votante me indicó directamente, proporcioné ayuda porque el votante físicamente no pudo marcar la boleta debido únicamente a enfermedad, lesión o limitación física o porque no podía devolver la boleta y entiendo que no hay ningún poder notarial para votar y que el votante debe hacer su selección aunque físicamente no pueda marcar la boleta.

Nombre del Asistente del Votante:

Dirección del Asistente del Votante:

A yellow return sticker on the back of the envelope demonstrates that it was disoriented in the system

ANNA JANE STRAKA

SIGNATURE REQUIRED/FIRMA REQUERIDA

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE. POWERS OF ATTORNEY are not valid for voting purposes.

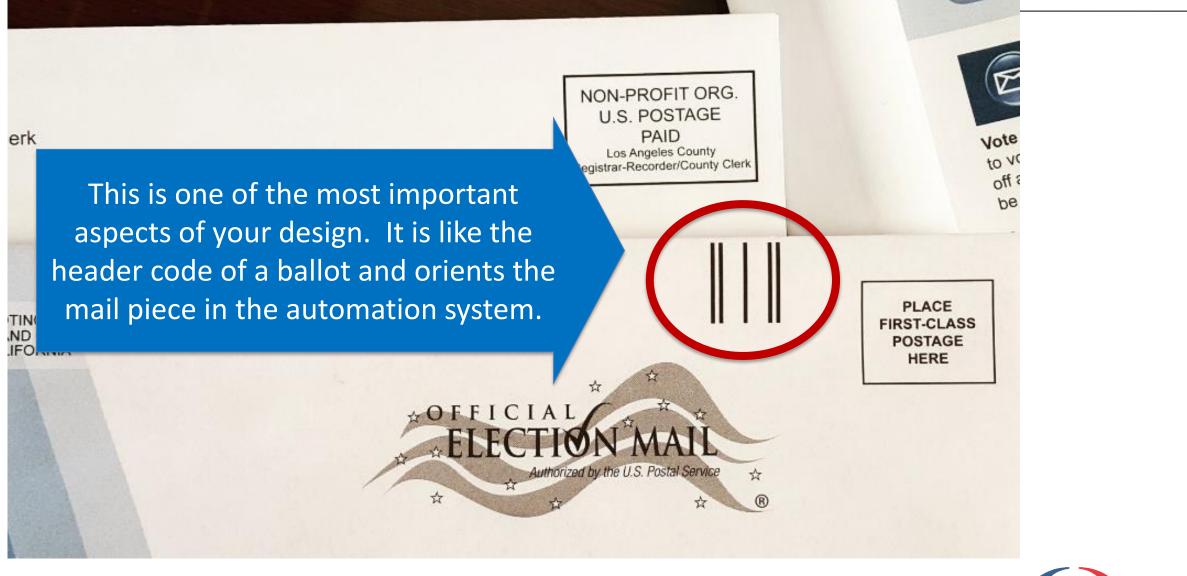
LA BOLETA NO SE TRAMITAR SIN SU FIRMA, PODER DE ABOGADO no es válido para fines de votación.



明新的 的复数 建环石

IF YOU MISMARKED YOUR BALLOT AND NEED ANOTHER, CALL 602-506-1511. SI MARCÓ SU BOLETA INCORRECTAMENTE Y NECESITA OTRA, LLAME AL 602-50

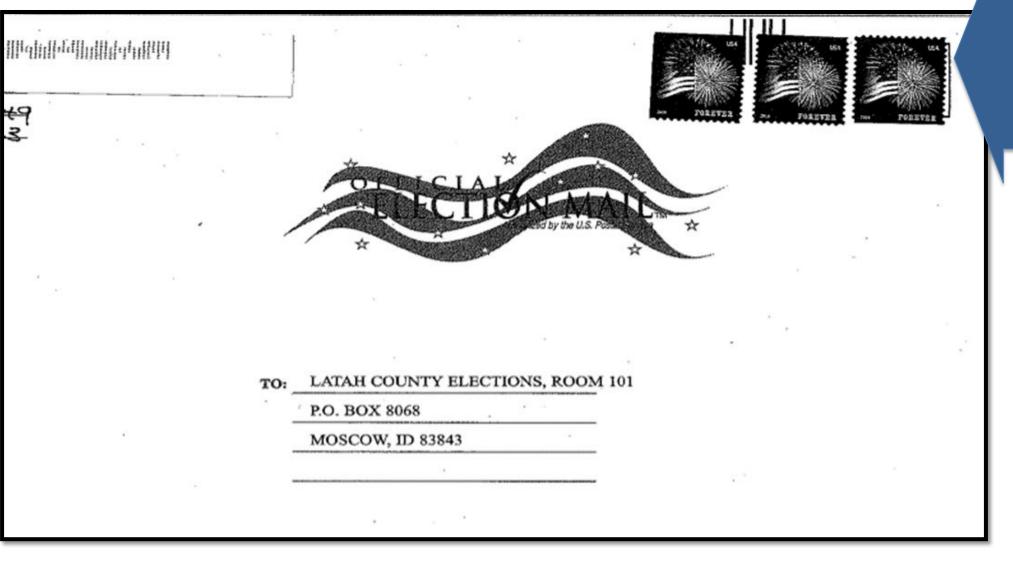






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Where the voter puts the stamps is also impactful!

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Ballot Delivery to the Voter



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Mailing Ballots at Standard Rate

If you mail out your ballots at a standard mail rate, which is subject to inspection, be certain to include an "example mailing" for review.

If you do not provide an example then an official balloting packet could be opened and a voter impacted.





ALWAYS Use tag 191!!

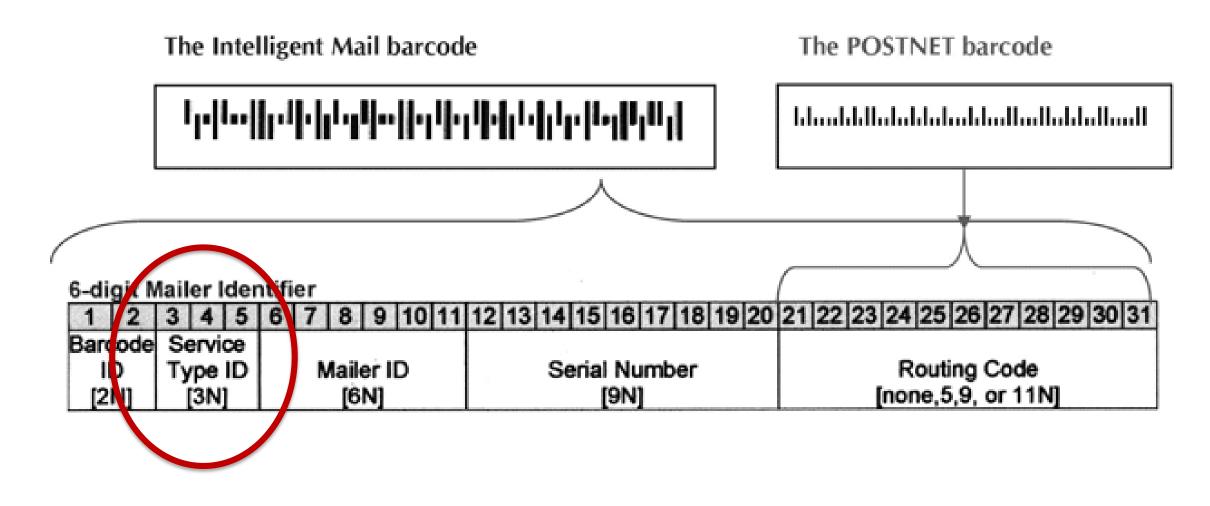
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Make it easy to know that these are ballots!



WWW.BIPARTISANPOLICY.ORG

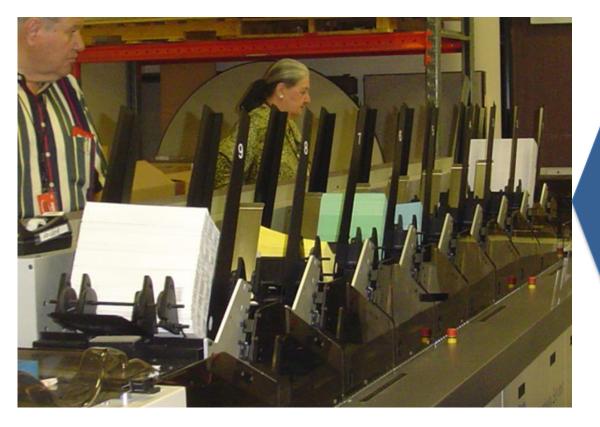
SERVICE TYPE ID FOR BALLOTS





Ballot Return: What to tell voters?

Unless you pay for the return of the ballot or you have an overage account your voter instructions need to advise the voter of the cost to mail back the ballot.



An insert with the information is ok. REMEMBER: Rates **DROPPED** April 10th



CONSISTENCY OF MESSAGE IS CRITICAL

2 Jurisdictions with exact same ballot material envelope recently were told 2 different costs for voters to return their ballots. One was 47 cents, the other 68:









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Now the one that put 47 cents on their return envelopes is getting calls from voters that
1) they're being told when they mail them that they need additional postage and, even worse
2) some voters are getting their ballots back in the mail as insufficient funds...

Be sure to document the weighing and talk to your Post Master about the importance of this.





Ballot Return





Use of color in the envelope or in striping increases the visibility of the ballot in the mail stream



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And how smart is this? This ensures the envelope is empty and they are bundled in batches for ease of counting and auditing



What to Look Out For

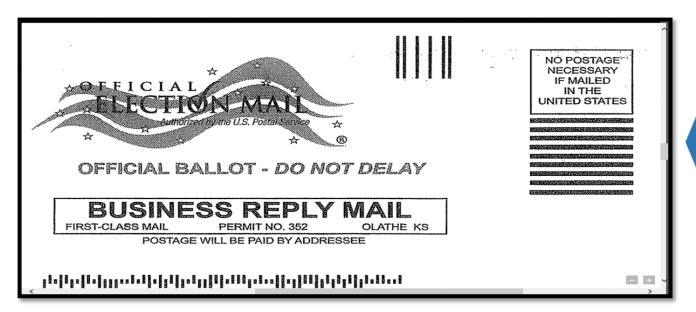




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Business Reply Mail

- Remember that BRM can add time to the return of the ballots or request cards for the attribution to your account remember to put that into your voter instructions!
- If you sweep the processing plant/offices on Election Day, remember to ask about BRM!



Even if the BRM is not fully processed, USPS directive is that they are to do a quick tally of the volume and turnover ballots to election officials.



BRM & Insufficient Postage

Many election offices will use BRM and/or have accounts to cover insufficient postage.

Official election mail should follow postal regulations and *NEVER* be sent back to the voter for insufficient postage — that is someone's VOTE!





DEADLINES & Options!!

Many return deadlines do not take into consideration the new delivery standards.

Be certain your materials clearly advise the voter of mailing dates.

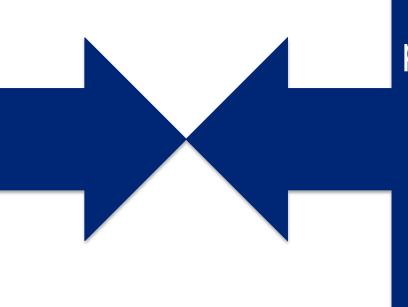
USPS was advising: *IN HAND Mail 5 days prior POSTMARK Mail 2 days prior* Recently came out with a uniform, national message



"The Postal Service recommends that voters mail ballots *one week* before the due date to account for any unforeseen events or weather issues and to allow for timely receipt and processing by election officials"



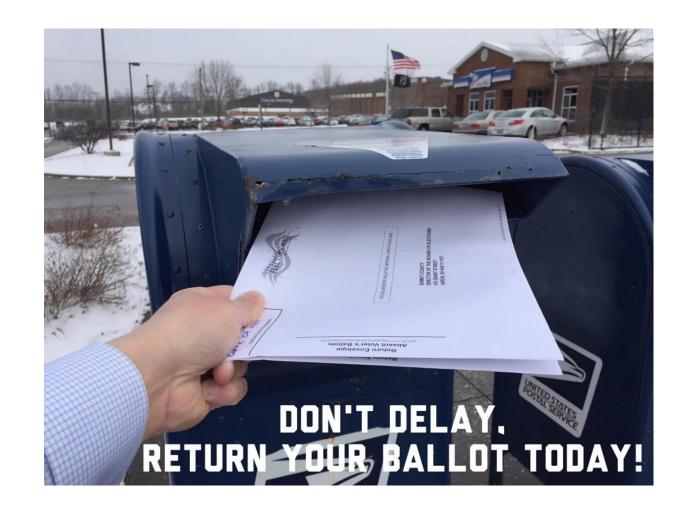
States with in-hand deadlines are looking to reduce the numbers that arrive late that cannot be counted. Looking to use of postmark.



States using postmarks have issue with lack-of or illegible ones. Considering going back to in-hand or other alternatives.



Voters need to be mindful when dropping ballots into blue boxes of pickup/collection times... Do your voter instructions clearly explain return options?





Voters can go into any USPS counter and ask that their ballot envelope be handcancelled (also referred to as a "round-stamp").





DEADLINES & Options!!

UNITED STATES

Postal Service Recommendations

Postal Service Recommendations (cont'd)

- Helpful information about postmarks:
 - Home or Business Mailboxes Your ballot will be postmarked the day the Postal Service mail carrier collects it
 - Local Post Office Take your ballot to a Local Post Office and confirm with the counter representative that the ballot will be postmarked that day
 - USPS Blue Collection Boxes -- If you deposit your ballot after the printed collection time on the collection box, the ballot will not be postmarked until the next day

USPS postmarks are applied for the collection date even if the actual processing occurs after midnight on that day.

It is only after the plant has the "all-clear" that the date is changed.

This is another point to verify that is happening locally.



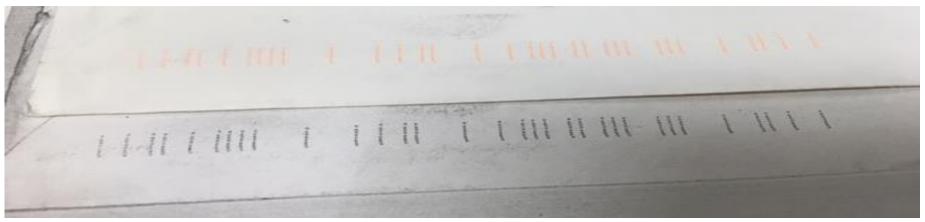
Ballot Return Considerations



Postmarking/cancellation issues have driven states to allow for other methods to ensure that the voter submitted the ballot in the statutory timeframe:



- •WA: Use of the date the voter used in signing the affidavit
- •OH: Use scanning data from USPS®





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Iowa Legislation: Allow IMb[™] data

- b. The sealed return envelope may be mailed to the commissioner by the registered voter or by
- 15 the voter's designee. If mailed by the voter's designee, the envelope must be mailed within
- 16 seventy-two hours of retrieving it from the voter or within time to be postmarked, or bear an
- <u>intelligent mail barcode showing the point of entry into the mail system</u>, not later than the day
 before the election, whichever is earlier.
- 19 2. In order for the ballot to be counted, the return envelope must be received in the
- 20 commissioner's office before the polls close on election day or be clearly postmarked by an
- 21 officially authorized postal service, or bear an intelligent mail barcode showing the point of entry
- 22 <u>into the mail system</u>, not later than the day before the election and received by the commissioner
- 23 not later than noon on the Monday following the election.
- 24 2. If the law outh mining the election an existing that the sum missing converse the vertex continu them



DEADLINES & Options!!

Having drop boxes will be helpful, understanding the possible volumes is important to be certain that they don't get too full...







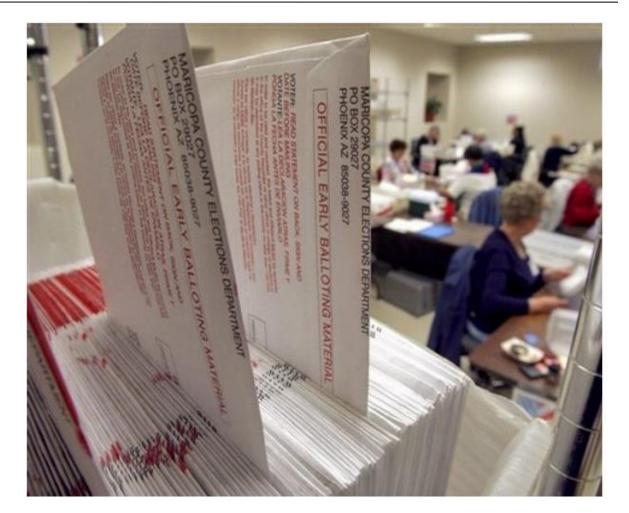
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- Consider having a uniform mailing packet to get the voted ballots dropped in one county back to their county of origin.
- Be certain that the official election mail logo & the Green Ballot Tag 191 are used.
- Communicate what these packets will look like with USPS so that they know what to be watching out for.



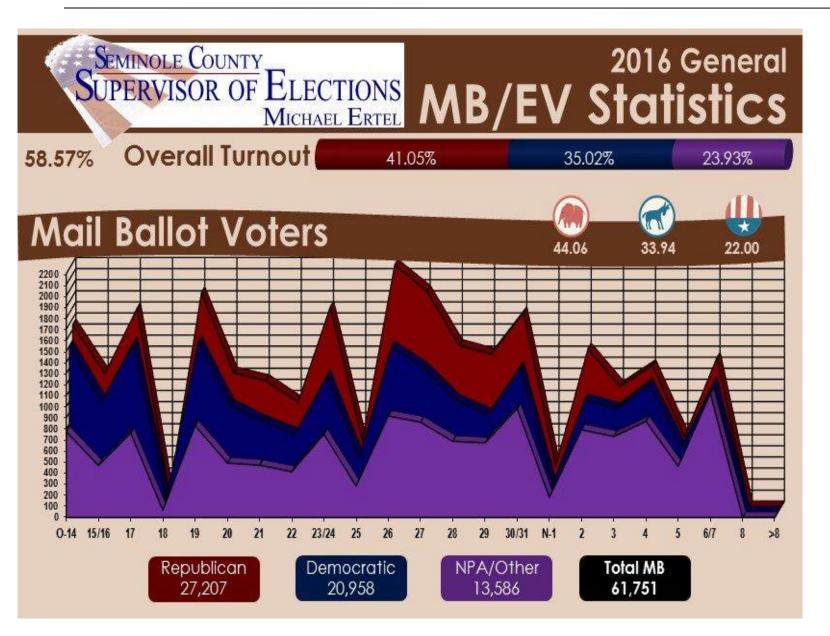
Don't wait until it is too late to discover if there are issues!

Train staff to look for dates out of the delivery range & missing postmarks as they process the incoming ballot envelopes.





Data Collection



Tuesday delivery is lighter with the new delivery standards. Looking at the postmark dates on Wednesday's mail can inform when voters are dropping off and help with your messaging to voters.





Resources



USPS has a dedicated website containing an election-mail tool kit for election officials as well as voters.

It was updated for 2016 with current information:

<u>http://about.usps.com/election-</u> <u>mail/election-mail-resources.htm</u>



USPS

UNITED STATES POSTAL SERVICE. About

Transforming Our Business Current Initiatives Securing The Mail REDRESS Sustainability Corporate Social Responsibility Government Services Postal Customer Council Service Performance Results

Election Mail Kit & Resources

Make their mailbox and ballot box. At USPS® we're committed to providing you with the resources necessary to implement a successful and cost-effective mail strategy for your election mailing. Find everything you need to prepare, design, and send your election mail.

USPS Election Mail Contacts

2016 Election Mail Coordinators PDF (70KB) | XLS (35KB) | CSV (4KB) USPS District Sales Managers PDF (24KB) | XLS (48KB) | CSV (7KB)

For Officials

Election Mail Program Kit

- 2016 Election Mail Kit Letter PDF (270KB)
- Election Mail Kit Folder PDF (568KB)
- Election Mail Fact Sheet PDF (37KB)
- Tag 191 Sample Tag PDF (114KB)
- IMb Tracing® Fact Sheet PDF (37KB)
- Steps to Creating an IMb Fact Sheet PDF (96KB)
- Special Procedures APO/FPO Fact Sheet PDF (144KB) | HTM
- Check Box Sheet PDF (227KB)
- Cancellation Fact Sheet PDF (371KB)
- User's Guide Brochure PDF (423KB)
- Graphic Guidelines & Logo Brochure PDF (722KB)

Free Absentee Ballots are balloting materials consisting of postcard applications, ballots, voting instructions, and envelopes that may be sent through the mail without prepayment of postage to overseas military personnel and their spouses. Certain other individuals may be



USPS

- 2016 Election Mail Kit Letter <u>PDF</u> (270KB)
- Election Mail Kit Folder PDF (568KB)
- Election Mail Fact Sheet <u>PDF</u> (37KB)
- Tag 191 Sample Tag <u>PDF</u> (114KB)
- IMb Tracing® Fact Sheet <u>PDF</u> (37KB)
- Steps to Creating an IMb Eact Sheet PDE (96KB)
- Special Procedures APO/FPO Fact Sheet PDF (144KB) [HT
- Check Box Sheet <u>PDF</u> (227KB)
- Cancellation Fact Sheet <u>PDF</u> (371KB)
- User's Guide Brochure <u>PDF</u> (423KB)
- Graphic Guidelines & Logo Brochure PDF (722KB)



Election Center Postal Task Force



Join the Postal Task Force so that you get pertinent information on election mail, delivery, and best practices Simply let Tim Mattice know that you are interested.



Contingency Planning

I would also recommend that you sign up for the Industry Alerts that will send you updates in the event of service outages.

United States Postal Service[®]

Additional New York Impacts Due to Papal visit

The information below has been used to update the current Service Disruption Report located on USPS Service Alerts

Postal operations will be impacted in the New York area, resulting from the Papal visit as follows:

The following offices will have suspended operations on Thur. Sept. 24th.

Appraiser Stores Finance Station, 10036 – located at 580 5th Ave

There will be no mail delivery at the following location on Fri. Sept. 25th

World Trade Center



Data Collection



With a generous funding by the Democracy Fund, the Bipartisan Policy Center has partnered with Democracy Works to host an online repository of election mail issues and best practices. <u>www.electionmail.org</u>

ELECTIONMAIL.ORG

Captures basic information regarding the postal issue that you are experiencing and report it directly into the USPS reporting system!

ELECTIONMAIL.ORG REPORT A PROBLEM / ELECTION MAIL RESOURCES / ABOUT THIS SITE	
REPORT A PROBLEM WITH ELECTION MAIL	
	Local and state election officials may use this form to report past or current issues with official Election Mail processed by the United States Postal Service. This form is intended as a supplement to official reporting, and should not replace communication with your local post office. If you are a voter experiencing a problem, please contact your local election official. * Required Name * Your contact information allows us to follow up if necessary, but will not be posted publicly. Email Address * Phone Number *
	Election Jurisdiction * Please include county/parish/city/town/municipality and state.
	Does this issue impact: *



ELECTIONMAIL.ORG

Issues will be categorized so that we can isolate trends in problems and find solutions.

Solutions will be posted.

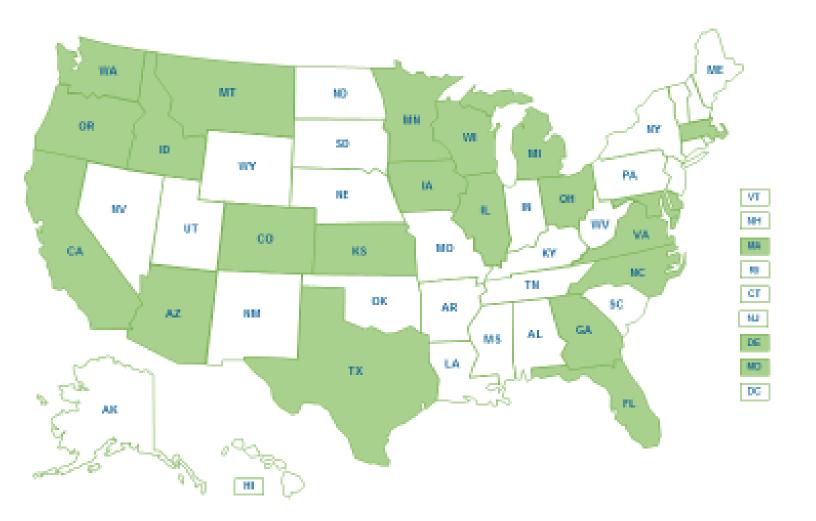
Individual reports will not.

What type of problem are you reporting? *

- Delivery delay
- \bigcirc Damaged mail
- Lost mail
- Undeliverable/returned mail
- Addressing/CASS/NCOA
- Rate/class qualification
- Postmark/cancellation
- Misdirected mail
- Intelligent Mail tracking
- \bigcirc Communication/responsiveness

○ Other







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Additionally, the Standards Board has a Postal Committee to aid in identifying issues and distributing information.



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Postal Bulletin (PB22437) Clearly defines services that you should be receiving at your local post office, have a copy handy in case you have issues!





The New Realities of Voting by Mail in 2016 June 2016

BIPARTISAN POLICY CENTER

Checklist for voters who vote by mail

Checklist for election administrators

Checklist for state legislators

Checklist for USPS®



For tens of millions of voters their mailbox is their ballot box







By working together we can be certain that their voices are heard!





ELECTION AND POLITICAL MAIL WEBINAR SERIES

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