

**Amendment #1 to Memorandum of Agreement
for 2022 -23 Election Security Funds
FOR SUBSCRIPTION FOR ALBERT NETWORK MONITORING, VOTING TECHNOLOGY UPGRADES OR
ENHANCEMENTS AND/OR FOR IMPROVING VOTING ACCESSIBILITY**

This Amendment amends the above-reference Memorandum of Agreement between the State of Florida, Department of State, Division of Elections, hereinafter referred to as the "Division" and Levy County, hereinafter referred to as the "Grantee."

Specifically, due to a delay in processing requests, this amendment is needed to specific dates in Section III (Grant Period and Timeline), Section IV (Grant Submission), and Section V. (Final Expenditure Report) to allow Grantee more time to meet grant terms. Wherever the following dates appear in the specified in the original agreement as to certain activities, those dates are now changed to the extended (no later than) dates as noted in the table below. Initial dates remaining the same are included solely as point of reference.

| Date | Event | Amended Dates |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| July 1, 2022 | Beginning period for expending reimbursement funds. | Remains the same |
| December 15, 2022 (Thursday) | <ul style="list-style-type: none"> Open period to submit DOS Online Grants application Beginning period for expending advanced funds. | Remains the same |
| January 31, 2023 (Tuesday) | <ul style="list-style-type: none"> Deadline to submit DOS Online Grants application | Remains the same |
| May 15, 2023 (Monday) | <ul style="list-style-type: none"> Deadline to expend funds eligible for reimbursement in accordance with plan. Deadline to incur obligations eligible for advance payment in accordance with plan. Deadline to expend advance funds. | June 30, 2023 (Friday) |
| May 31, 2023 (Wednesday) | <ul style="list-style-type: none"> Deadline to submit a Final Expenditure Report/Expenditure Log and return any unspent advance funds, including accrued interest. | July 14, 2023 (Friday) |

The parties now mutually agree to amended terms and conditions of the grant agreement as set forth herein. All other terms and conditions are fully set forth in the Memorandum of Agreement referenced above and its attachments and shall be governed by the laws of the State of Florida. This Amendment is effective as of the date it is fully executed by the undersigned officials as duly authorized.

By County Supervisor of Elections/Sub-recipient *By Department of State, Division of Elections*

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| Signature <u>Tammy Jones</u> | Signature <u>Maria Matthews</u> |
| Name and Title <u>Tammy Jones</u> <u>Supervisor of Election</u> | Name and Title <u>Maria Matthews, Director</u> |
| Address <u>421 S. Court St</u> <u>Bronson, FL 32621</u> | Address <u>R.A. Gray Building, Ste. 316</u> <u>500 S. Bronough Street,</u> <u>Tallahassee, Florida 32399</u> |
| County FEID <u>F591272928</u> | |
| Date <u>3/23/2023</u> | Date <u>4/4/2023</u> |