

CONDUCT OF ELECTION REPORT

The County Canvassing Board must submit a completed Conduct of Election Report to the Division of Elections at the same time that the board submits its certified official election results for any presidential preference primary, general, primary, or special election, whichever is applicable, pursuant to Section 102.141(9), Florida Statutes, (F.S.).

On behalf of the county canvassing board, the Supervisor can submit the report via the SOE File Transfer Utility on the SOE portal. If assistance is needed in the completion of this report, please contact Bureau of Voting Systems Certification, Eleonor Lipman; Eleonor.Lipman@dos.myflorida.com; 850-245-6258 or Zane Wood; Zane.Wood@dos.myflorida.com; 850-245-6123.

GENERAL INFORMATION

1. County: Duval
Date of Election: 03/17/2020
Election (Check one): ☒ Presidential Preference Primary Election
☐ Primary Election
☐ General Election
☐ Other election (specify): _____
2. Election Definition created by (Check one): ☒ County Supervisor of Elections' Office (SOE)
☐ Vendor
☐ Consultant
☐ Other (specify): _____

EQUIPMENT

3. Voting Devices (Insert the applicable number):

Vote-by-Mail (VBM) Central Count Marksense Scanners		
Initial Total VBM Scanners	Removed	Replaced or Added
4	0	0

Precinct Count Marksense Scanners				
	Number of Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	18	36	0	1
Election Day	199	241	0	1

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ADA (Americans with Disabilities) Voting Devices (e.g., Marking device and/or DRE Touchscreen)				
	Number of Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	18	18	0	6
Election Day	199	199	0	6

Reason for removal, replacement or addition of voting devices:

DS200 power failure ADA Marking device jams

4. Did **equipment or software** issues occur at the precinct level, at a counting location, or within computer and telecommunications networks supporting county location? (*Section 102.141(9)(a)1., F.S.*)

- ☐ **NO** Proceed to #5.
- ☒ **YES** Specify the number of issues in the appropriate column(s) in the table below, indicate the specific type of issue(s) incurred on the checklist, and explain the steps taken to resolve the issue(s) on the lines provided (☐ check this box if on a separate sheet).

		Number of issues		
		Early Voting Site	Election Day Polling Locations	Central Location
Equipment	Marksense Scanner	1	1	
	ADA Marking Device	6	6	
	ADA DRE Touchscreen			
Software	Marksense Scanner			
	ADA Marking Device			
	ADA DRE Touchscreen			
Computer	Election Mgmt. System			
Telecommunications	Modems and Phone lines			

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Checklist for type of equipment/software issues encountered (Check all that apply)	
Early Voting and Election Day	
Voting devices	
<input type="checkbox"/>	Voting devices – not connected to electrical power or power source issue
<input type="checkbox"/>	Voting devices – battery backup issue – battery not charged
<input type="checkbox"/>	Voting devices – battery backup issue – removed from service
<input type="checkbox"/>	ADA device issue – repaired – remained in service
<input type="checkbox"/>	ADA device media issue – media replaced
<input checked="" type="checkbox"/>	Marksense scanner issue – repaired – remained in service
<input type="checkbox"/>	Marksense scanner memory media issue – media replaced
<input type="checkbox"/>	Marksense scanner did not reject a blank ballot
<input type="checkbox"/>	Marksense scanner did not reject a ballot with an overvoted contest
<input type="checkbox"/>	Marksense scanner did not accept one or more undervoted contests
<input type="checkbox"/>	Ballot box diverter issue – removed from service
<input type="checkbox"/>	Ballot box diverter issue – repaired – remained in service
<input type="checkbox"/>	Used the marksense scanner's ballot box emergency/auxiliary bin
<input type="checkbox"/>	Could not complete a planned modem upload or problems with the phone lines
<input checked="" type="checkbox"/>	Other – Provide the description ADA Marking devices replaced
Central Location	
<i>Vote-by-Mail tabulation</i>	
<input type="checkbox"/>	Marksense scanner issue – repaired – remained in service
<input type="checkbox"/>	Marksense scanner memory media issue – media replaced
<input type="checkbox"/>	Other – Provide the description
Election Management	
<input type="checkbox"/>	Problem uploading results or creating reports
<input type="checkbox"/>	Other – Provide the description

Resolution Steps:

ADA marking devices that did not accept ballots or had display issues were replaced.

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5. Were any **election definition errors** discovered after the logic and accuracy test?
(Section 102.141(9)(a)2., F.S.)

- ☒ **NO** Proceed to #6.
- ☐ **YES** Specify the number of issues in the appropriate column(s) in the table below and explain the steps taken to resolve the issue(s) on the lines provided (☐ check this box if on a separate sheet).

	Number of issues		
	Election definition issues	Precinct count media issues	Central count media issues
County created definition or media			
Vendor created definition or media with correct county information			
Vendor created definition or media with incorrect information from the county			

Notes: Election Day refers to the polling locations. Media refers to a tabulator's memory cards, memory packs, USB flash memory, zip drive, PEBs, etc.

Resolution Steps:

BALLOTS

6. **Ballot-Printing** (Check all that apply):

	Early Voting	Election Day	Vote-by-Mail
Ballot-on-Demand (BOD)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ballot Printer Service (provided by SOE's Voting System Vendor)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ballot Printer Service (provided by vendor other than SOE's Voting System)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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7. Did any ballot printing and/or ballot supply problems occur? (Section 102.141(9)(a)3., F.S.)

☒ **NO** Proceed to #8.

☐ **YES** Specify the number of issues in the appropriate column(s) in the table below, indicate the specific type of issue(s) incurred on the checklist, and explain the steps taken to resolve the issue(s) on the lines provided (☐ check this box if on a separate sheet).

	Number of issues			
	Electronic ballot layout issues	Paper ballot layout issues	Paper ballot printer issues	Paper ballot supply problems
County created the ballot				
Vendor created <u>with correct</u> county information				
Vendor created <u>with incorrect</u> information from the county				

Checklist for type of ballot or printer issues encountered (Check all that apply)	
Early Voting and Election Day	
Polling location (please identify the location)	
<input type="checkbox"/>	Incorrect ballots provided to the voter – poll worker
<input type="checkbox"/>	Ballot moisture (humidity) cannot scan
Vote-by-Mail	
<input type="checkbox"/>	Incorrect ballots provided to the voter – election staff
<input type="checkbox"/>	Incorrect ballots provided to the voter – vendor error
Ballot-on-demand (BOD)	
<input type="checkbox"/>	Printed incorrect ballots – printer configuration error, such as duplex
<input type="checkbox"/>	Printed incorrect ballots – software error
<input type="checkbox"/>	Printer failure
<input type="checkbox"/>	Incorrect ballots provided to the voter – poll worker
Other	
<input type="checkbox"/>	Describe the issue:

Resolution Steps:

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ELECTION ADMINISTRATION

8. Did you have any staffing shortages and/or procedural problems by employees or precinct workers during the conduct of the election?
(Section 102.141 (9)(a)4., F.S.)

☒ **NO** Proceed to #9.

☒ **YES** Specify the number of issues in the appropriate column(s) in the table below, indicate how the issue was addressed, and explain the steps taken to resolve the issue(s) on the lines provided (☐ check this box if on a separate sheet).

Who experienced the issue	Number of shortages	Number of times that additional training may have mitigated the problem(s)	Number of times when procedures were not followed
Poll workers	approx 100	0	0
Election staff			
Security			
Temporary support			

Resolution Steps:

9. Were there instances when the needs for staffing and equipment were insufficient to meet voters' needs? (Section 102.141(9)(a)5., F.S.)

☒ **NO** Proceed to #10.

☐ **YES** Specify the numbers in the appropriate column(s) in the next table and explain the steps taken to resolve the issue(s) on the lines provided (☐ check this box if on a separate sheet).

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	Number of planned resources for Election Day	Number of resources available for Election Day	Number of insufficient resources on Election Day to meet the voters' needs
Poll workers			
Election staff			
Voting devices		Note below and see page 1	
Other equipment and supplies			

Note: The number of "planned" items is based on the Election Day estimates, and "available" is the actual items at the start of the Election Day. Note that the number of voting devices available is based on the actual initial total deployment including ADA devices as provided on page 1 for Election Day. Other equipment and supplies, for example, refers to summation of the number of electronic pollbook devices, provisional ballot supplies, ballot boxes, transfer bags, etc.

Resolution Steps:

Although approximately 100 poll workers did not report due to concerns about COVID-19 there were sufficient trained stand by poll workers to deploy to all poll locations. All locations opened on time and there were sufficient trained workers at each site to meet voters needs.

10. Did you experience any issues associated with Voter Check – In? (Section 102.141(9)(a)6., F.S.)

☒ **NO** Proceed to #11.

☐ **YES** Specify the number of issues in the appropriate column(s) in the table below, indicate the specific type of issue(s) incurred on the checklist, and explain the steps taken to resolve the issue(s) on the lines provided (☐ check this box if on a separate sheet).

	Number of issues	
	Early Voting Site	Election Day Polling Locations
Electronic Poll Book/ Precinct Register (If used in election)		
Paper poll book / precinct register		

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Checklist for type of voter check-in issues encountered (Check all that apply)	
Early Voting and Election Day	
Electronic-Poll Book	
Type:	Vendor:
<input type="checkbox"/>	Electronic Poll Book – not connected to electrical power or power source issue
<input type="checkbox"/>	Electronic Poll Book functionality issue – repaired – remained in service
<input type="checkbox"/>	Electronic Poll Book functionality issue – removed from service
<input type="checkbox"/>	Electronic Poll Book media issue – media replaced
<input type="checkbox"/>	Electronic Poll Book connectivity issue – repaired – remained in service
<input type="checkbox"/>	Electronic Poll Book connectivity issue – removed from service
<input type="checkbox"/>	Electronic Poll Book Check-In Process
Paper poll book / precinct register	
<input type="checkbox"/>	Paper Poll Book – Incorrect
<input type="checkbox"/>	Paper Poll Book – Check-In Process
Other	
<input type="checkbox"/>	Describe the issue:

Resolution Steps:

11. Did you experience **any additional issues** associated with the conduct of election?
(Section 102.141(9)(a)6., F.S.)

- ☐ **NO** Proceed to #12.
- ☒ **YES** Indicate on the checklist the type of issue(s), and explain the steps taken to resolve the issue(s) on the lines provided (☐ check this box if on a separate sheet).

Checklist for Additional Issues	
Early Voting and Election Day	
Polling location 2 locations were emergency moved for structural damage	
<input type="checkbox"/>	Incorrect setup

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Checklist for Additional Issues	
<input type="checkbox"/>	Solicitation area violated
<input type="checkbox"/>	Incompatible for ADA accessibility
<input checked="" type="checkbox"/>	Incompatible for use as a polling location
Voters	
<input type="checkbox"/>	Fleeing voter
<input type="checkbox"/>	Disruptive behavior
<input type="checkbox"/>	Disruptive photography
Observers	
<input type="checkbox"/>	Not approved
<input type="checkbox"/>	Disruptive behavior
<input type="checkbox"/>	Disruptive photography
Media and/or citizen polling	
<input type="checkbox"/>	Disruptive behavior
Other	
<input checked="" type="checkbox"/>	Describe the issue: 4 ALF sites had to be moved pursuant to Governors order

Resolution Steps:

Voters were notified by post card in all but two instances. Signs were provided at all sites and poll workers were present to provide maps and directions to alternate sites.

CANVASSING BOARD

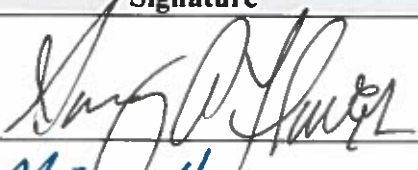


12. If the canvassing board conducted a manual recount of overvotes and undervotes, does the canvassing board have suggested revisions for the standards for determining a voter's choice as set forth in law or rule to better determine the voter's choice for any ballot on which a determination could not be made? *(Sections 101.6952(2) and 102.166(4), F.S. and Rules 1S-2.027 and 1S-2.051)*
- ☐ N/A Proceed to #13.
☒ NO Proceed to #13.
☐ YES Provide suggested revisions to the standards below and, as necessary, attach additional pages and a copy of a representative ballot for which a determination could not be made to illustrate the issue.

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Suggestions:

13. Signatures

County Canvassing Board

	Signature	Title	Date
1.		County Court Judge	03/7/2020
2.		Supervisor of Elections	03/7/2020
3.		City Council Member	03/7/2020

NOTICE: A statutory duty exists to continually report any new or additional information on any of the items required to be included in this Report. The supervisor of elections must:

- Notify the Division of Elections no later than the next business day after the discovery of the information; and
- Submit a signed written report amended report no later than no later than 10 days after the discovery. (Section 102.141(9)(b), F.S.)