CONDUCT OF ELECTION REPORT

[Section 102.141(9), Florida Statutes]

This report is due to the Division of Elections/Bureau of Voting Systems Certification at the same time that the county canvassing board submits its certified official election results for any presidential primary, general, primary, and special elections, whichever is applicable.

1. **County:** Monore
2. **Election Year:** 2016
3. **Election** (check only one).
   - ☐ Presidential Preference Primary Election
   - ☐ Primary Election
   - ☑ General Election
   - ☐ Other election (specify):_____
4. **Election Definition.** Definition created by *(Check one)*:
   - ☑ County Supervisor of Elections' Office (SOE)
   - ☐ Vendor
   - ☐ Consultant
   - ☐ Other (describe): _____
5. **Voting Devices** (fill-in the applicable number):

Absentee (Central) Count Marksense Scanners		
Initial Total AB Scanners	Removed	Replaced or Added
2	0	0

		Precinct Count Marksense Scanners		
	Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	5	10	1	1
Election Day	33	54	1	1

		ADA Voting Devices (e.g., Marking device and/or DRE Touchscreen)		
	Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	5	10	1	1
Election Day	33	54	1	1

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

	Early Voting	Election Day	Absentee
Ballot-on-Demand (BOD)	yes	n/a	yes
Ballot Printer Service (provided by SOE's Voting System Vendor)	yes	yes	yes
Ballot Printer Service (provided by other than SOE's Voting System Vendor)	n/a	n/a	n/a

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7. Did **equipment or software malfunctions** 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 8.

☑ **YES** Summarize the number of malfunctions by location on the chart. Then mark on the checklist below the type of malfunctions. Also attach an explanation of the steps that were taken to address the malfunction(s).

		Number of malfunctions		
		Early Voting Site	*Election Day Polling Places*	*Central Location*
Equipment	Marksense Scanner	2	1	
	ADA Marking Device			
	ADA DRE Touchscreen			
Software	Marksense Scan			
	ADA Marking Device			
	ADA DRE Touchscreen			
Computer	Election Management			
Telecommunications	Modems and Phone lines			

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

Checklist for type of malfunctions

Early Voting and Election Day
Voting devices

- ☑ Voting devices – not connected to electrical power or power source failure
- ☐ Voting devices – battery backup failure – battery not charged
- ☐ Voting devices – battery backup failure – removed from service
- ☑ ADA device failure – repaired – remained in service
- ☐ ADA device media failure – media replaced
- ☐ Marksense scanner failure – repaired – remained in service
- ☐ Marksense scanner memory media failure – media replaced
- ☐ Marksense scanner failure to reject a blank ballot
- ☐ Marksense scanner failure to reject a ballot with an over voted contest
- ☑ Marksense scanner failure to accept one or more under voted contests
- ☐ Ballot box diverter failure – removed from service
- ☐ Ballot box diverter failure – repaired – remained in service
- ☑ Used the marksense scanner's ballot box emergency bin
- ☐ Cannot complete a planned modem upload or problems with the phone lines
- ☐ Other. Provide the description:

ADA ink linked

Central Location
Absentee tabulation

- ☐ Marksense scanner failure – repaired – remained in service
- ☐ Marksense scanner memory media failure – media replaced

Election Management

- ☐ Problem or malfunction with uploading results or creating reports.
- ☐ Other. Provide the description:

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

■ **NO** Proceed to 9.

☐ **YES** Summarize the number of errors in the appropriate columns in the table below. Attach an explanation of the steps that were taken to address the errors.

	Election definition errors	Precinct count media errors	Central count media errors
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			

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

☑ **NO** Proceed to 10.

☐ **YES** Summarize the number of errors in the appropriate column in the table below. Mark on the checklist below the type of problems or errors and attach an explanation of the steps that were taken to address the problems.

	Electronic ballot layout errors	Paper ballot layout errors	Paper ballot printer errors	Paper ballot supply problems
County created the ballot				
Vendor created with correct county information				
Vendor created with incorrect information from the county				

Checklist for type of ballot or printer problems

Early Voting and Election Day

Polling location *(please identify the location)*

☐ Incorrect ballots to the voter – poll worker error

☐ Ballot moisture (humidity) cannot scan

Absentee

☐ Incorrect ballots to the voter – election staff error

☐ Incorrect ballots to the voter – vendor error

Ballot-on-demand (BOD)

☐ Printed incorrect ballots – printer error such as duplex

☐ Printed incorrect ballots – software error

☐ Printer failure

☐ Incorrect ballots given to the voter – poll worker error

Other

☐ Provide the description: _____

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

☑ **NO** Proceed to 11.

☐ **YES** Summarize the number of issues in each of the appropriate columns in the table below. Attach an explanation of who (the supervisor of elections or the canvassing board, as applicable) and what the steps that were taken to address the shortages and/or procedural violations.

	Number of shortages	**Number of instances of insufficient training**	**Number of times when procedures were violated**
Poll workers			
Election staff			
Security			
Temporary support			

11. 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 12.

☐ **YES** Fill in the numbers in each of the appropriate columns in the table below. Attach an explanation of the steps that were taken to address the insufficiency.

	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.

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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** If 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.

_____

_____

_____

_____

_____

_____

13. Do you have **any additional information regarding material issues and problems** associated with the conduct of election? *(Section 102.141 (9)(a)6., F.S.)*

☑ **NO** Proceed to 14.

☐ **YES** Indicate on the checklist below the type of issue(s) or problem(s). Attach an explanation of the steps that were taken to address the issue(s) or problem(s).

Checklist

Early Voting and Election Day

Polling location
- ☐ Incorrect setup
- ☐ Solicitation area violated
- ☐ Incompatible for ADA accessibility
- ☐ Incompatible for use as a polling location

Voter check-in
- ☐ Electronic poll book / precinct register error
- ☐ Paper poll book / precinct register error
- ☐ Process error

(Checklist continued on next page)

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Voters
☐ Fleeing voter
☐ Disruptive behavior
☐ Disruptive photography
Observers
☐ Not approved
☐ Disruptive behavior
☐ Disruptive photography
Media and/or citizen polling
☐ Disruptive behavior
Other
☐ Provide the description: _____

14. Signatures

County Canvassing Board

Signature	Title	Date
1.	County Judge	11-10-16
2.	County Commissioner	11-18-16
3.	Supervisor of Elections	Nov 10, 2016

NOTICE: A statutory duty exists to report the discovery of 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. The supervisor must then submit a signed written report amended report no later than no later than 10 days after the discovery. §102.141(9)(b) , F.S.