

**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: Okaloosa2. 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
1	0	0

Precinct Count Marksense Scanners				
	Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	5	5	0	0
Election Day	43	43	0	0

ADA Voting Devices (e.g., Marking device and/or DRE Touchscreen)				
	Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	5	5	0	0
Election Day	43	43	2	2

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

	Early Voting	Election Day	Absentee
Ballot-on-Demand (BOD)	Y	N	Y
Ballot Printer Service (provided by SOE's Voting System Vendor)	N	N	N
Ballot Printer Service (provided by other than SOE's Voting System Vendor)	N	Y	N

## CONDUCT OF ELECTION REPORT

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			
	ADA Marking Device		2	
	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	
<p><b>Early Voting and Election Day</b></p> <p><i>Voting devices</i></p> <p><input type="checkbox"/> Voting devices – not connected to electrical power or power source failure</p> <p><input type="checkbox"/> Voting devices – battery backup failure – battery not charged</p> <p><input type="checkbox"/> Voting devices – battery backup failure – removed from service</p> <p><input type="checkbox"/> ADA device failure – repaired – remained in service</p> <p><input type="checkbox"/> ADA device media failure – media replaced</p> <p><input type="checkbox"/> Marksense scanner failure – repaired – remained in service</p> <p><input type="checkbox"/> Marksense scanner memory media failure – media replaced</p> <p><input type="checkbox"/> Marksense scanner failure to reject a blank ballot</p> <p><input type="checkbox"/> Marksense scanner failure to reject a ballot with an over voted contest</p> <p><input type="checkbox"/> Marksense scanner failure to accept one or more under voted contests</p> <p><input type="checkbox"/> Ballot box diverter failure – removed from service</p> <p><input type="checkbox"/> Ballot box diverter failure – repaired – remained in service</p> <p><input type="checkbox"/> Used the marksense scanner's ballot box emergency bin</p> <p><input type="checkbox"/> Cannot complete a planned modem upload or problems with the phone lines</p> <p><input checked="" type="checkbox"/> Other. Provide the description: _____</p> <p style="padding-left: 40px;">See Attached</p> <p>_____</p> <p>_____</p>	<p><b>Central Location</b></p> <p><i>Absentee tabulation</i></p> <p><input type="checkbox"/> Marksense scanner failure – repaired – remained in service</p> <p><input type="checkbox"/> Marksense scanner memory media failure – media replaced</p> <p><b>Election Management</b></p> <p><input type="checkbox"/> Problem or malfunction with uploading results or creating reports.</p> <p><input type="checkbox"/> Other. Provide the description: _____</p>

## CONDUCT OF ELECTION REPORT

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.

	<b>Election definition errors</b>	<b>Precinct count media errors</b>	<b>Central count media errors</b>
County created definition or media			
Vendor created definition or media <u>with correct</u> county information			
Vendor created definition or media <u>with incorrect</u> 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.

	<b>Electronic ballot layout errors</b>	<b>Paper ballot layout errors</b>	<b>Paper ballot printer errors</b>	<b>Paper ballot supply problems</b>
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 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: \_\_\_\_\_

### CONDUCT OF ELECTION REPORT

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		1	3
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 <u>available</u> for Election Day	Number of <u>insufficient</u> 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.*

## CONDUCT OF ELECTION REPORT

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)

## CONDUCT OF ELECTION REPORT

### 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:

See attached

## 14. Signatures

### County Canvassing Board

Signature	Title	Date
1. <i>Patricia Grunsted</i>	County Judge	18 November 2016
2. <i>Carolyn L. Kitchel</i>	Chair, BOCC	18 November 2016
3. <i>[Signature]</i>	Supervisor of Elections	18 Nov 16

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.

## **Okaloosa County Conduct of Election Report Attachment – 2016 General Election**

### **Section 7 – Equipment or Software Malfunctions**

#### **Precinct Equipment Failures:**

**Precinct 24:** AutoMARK failure, problems printing ballots – failure to mark both sides of ballot. Replaced by troubleshooter.

**Precinct 38:** AutoMARK failure, problems printing ballots – failure to mark both sides of ballot. Replaced by troubleshooter.

### **Section 9 – Ballot Printing Errors and Ballot Supply Errors**

**Early Voting (Shalimar, CV Office)** – Due to paper issues many printed ballots were either not duplexed, or the ballot image was askew, making the ballots unreadable. EViD inspectors simply inspected ballots to insure that no poorly-printed ballots were ever issued to voters.

**Precinct 35/44:** Provisional voter was issued ballot for Precinct 44 but was supposed to receive a Precinct 35 ballot. Ballot styles contained the identical races.

### **Section 10 – Staffing Shortages, Procedural Violations, and Insufficient Training**

**Precinct 9:** Provisional voter was mistakenly allowed to place voted ballot into ballot box instead of provisional ballot envelope. Clerk proceeded to “remove the provisional ballot from the bin [ballot box]” and place it in the provisional ballot envelope; further compounding the error.

**Precinct 13:** Provisional voter was mistakenly allowed to place voted ballot into ballot box instead of provisional ballot envelope.

**Precinct 35/44:** Voter was checked in using an out-of-state (Wisconsin) driver’s license; voter was otherwise eligible. Clerk discovered error while voter was in voting booth. After the voter was done voting, the Clerk asked for proper ID. The voter got upset, and left the ballot on the Clerk’s table. Ballot was returned on election night as unscanned and ordered counted by the canvassing board.

**Precinct 45:** Due to illness the trained bailiff was unable to work Election Day. Another poll worker was approved by the Sheriff to be issued a bailiff badge. The Clerk and trainer on site were not afforded the time to properly train the bailiff in his duties.

## Okaloosa County Conduct of Election Report Attachment – 2016 General Election

### **Section 13 – Additional Information Regarding Material Issues or Other Problems**

**SOE** Received a letter the day before the election from a voter who claimed to be assisting a voter at Early Voting in the Crestview Office. He claimed that the AutoMARK device failed to properly register the vote for President after the “icon showed the check mark.” The voter was instructed to fill out that one race by hand. The issue was never brought to either the poll worker or staff’s attention at the time of the incident. We had no other reports of that AutoMARK evidencing similar behavior.

**Multiple Precincts:** Continued reports of signature pad issues with the EViD Tablet check-in stations. Poll workers were instructed to have the voter sign the EViD slips in lieu of the electronic screen capture.

**Precinct 24:** Voter was noticed taking a picture of his ballot (“ballot-selfie”). When informed that it was illegal he deleted the photo.

**Precinct 45:** Excited first-time voter was assisted by the Greeter to take a picture inside the polling place after she completed voting. Photo was taken with a Poll Watcher in the room.