

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:** Pinellas2. **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
4	0	0

		Precinct Count Marksense Scanners		
	Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	5	16	0	3
Election Day	202	282	0	9

		ADA Voting Devices (e.g., Marking device and/or DRE Touchscreen)		
	Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	5	10	0	0
Election Day	202	202	0	1

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

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

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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	3	9	0
	ADA Marking Device	0	1	
	ADA DRE Touchscreen	0	0	
Software	Marksense Scan	0	0	0
	ADA Marking Device	0	0	
	ADA DRE Touchscreen	0	0	
Computer	Election Management			0
Telecommunications	Modems and Phone lines		1	0

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>Early Voting and Election Day</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="font-size: 1.5em; margin-top: 10px;">see attached</p>	<p>Central Location</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>Election Management</p> <p><input type="checkbox"/> Problem or malfunction with uploading results or creating reports.</p> <p><input type="checkbox"/> Other. Provide the description: _____</p>

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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 <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.

	Electronic ballot layout errors	Paper ballot layout errors	Paper ballot printer errors	Paper ballot supply problems
County created the ballot				
Vendor created <u>with correct</u> county information			X	
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: see attached

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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			see attached
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 <u>planned</u> 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.

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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

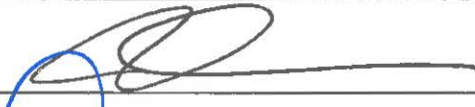


- ☐ Disruptive behavior

Other

☒ Provide the description: see attached

14. Signatures

County Canvassing Board

	Signature	Title	Date
1.		County Judge	11/18/16
2.		County Commissioner	11/18/16
3.		Supervisor of Elections	11/18/16

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.

CONDUCT OF ELECTION REPORT
PINELLAS COUNTY – GENERAL ELECTION – NOVEMBER 8, 2016
[Section 102.141(9)(a) and (b), Florida Statutes]

7. Did you have any problems which occurred as a result of equipment or software malfunctions at the precinct level, at a counting location, or within computer and telecommunications networks supporting a county location?

- Early Voting – Replaced DS200 Marksense Scanner (107390864) with (107381786) – would not accept ballots
- Early Voting – Replaced DS200 Marksense Scanner (108330048) with (107370066) – power issue
- Early Voting – Replaced DS200 Marksense Scanner (107392274) with (107390942) – ballot jam

- Polling Location – Precinct 302 – Replaced DS200 Marksense Scanner (107392323) with (108330085) – “Unprocessed Ballot Element” error message
- Polling Location – Precinct 505 – Replaced DS200 Marksense Scanner(107392211) with (107390586) – screen locked
- Polling Location – Precinct 522 – Replaced DS200 Marksense Scanner (107390351) with (107381140) – would not accept ballots
- Polling Location – Precinct 158 – Replaced DS200 Marksense Scanner (107380993) with (107390422) – would not accept ballots
- Polling Location – Precinct 338 – Replaced DS200 Marksense Scanner (107392317) with (107390486) – would not accept ballots
- Polling Location – Precinct 513 – Replaced DS200 Marksense Scanner(108340088) with (108330166) – screen locked
- Polling Location – Precinct 516 – Replaced DS200 Marksense Scanner (107390485) with (107390817) – would not accept ballots
- Polling Location – Precinct 155 – Replaced DS200 Marksense Scanner (107382008) with (107392295) – would not accept ballots
- Polling Location – Precinct 702 – Replaced DS200 Marksense Scanner(107390627) with (108340561) – machine shut down, would not start back up
- Polling Location – Precinct 117 – Replaced AutoMark Marking Device (208470474) with (208470712) – ballot jam
- Polling Location – Precinct 540 – when attempting to modem election results the USB stick failed. All ballots were rescanned at the Elections Service Center.

9. Did any ballot printing and ballot supply problems occur?

- Misprinted Mail Ballots
 - Supervisor of Elections (SOE) identified UOCAVA and mail ballots included as part of the initial delivery did not include precinct splits. This was an error on the part of the Vendor. The Vendor reprinted and replaced misprinted ballots prior to the initial mailing. This had no impact on the ballot mailing schedule. Voters received correct precinct ballot styles.
 - SOE was notified by a voter of a white stripe that ran down the middle of the back side of his mail ballot.
 - This misprint affected voters in Precinct 633.
 - SOE attempted to contact 1,422 voters. Below are the results of these phone calls:
 - 391 voters – unable to reach (264 left voicemail, no response)
 - 417 voters – no phone number available
 - 206 voters – provided no information concerning ballot
 - 408 voters – provided information concerning ballot
 - 273 voters – No defect; 135 voters – defect (85 of these voters requested a replacement ballot)
 - All voted ballots with the stripe impacted the ballot timing marks and had to be duplicated.

10. Did you have any staffing shortages or procedural violations by employees or precinct workers, which were addressed by the supervisor of elections or the county canvassing board during the conduct of the election?

- Polling Location – Precinct 213/217 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 245 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 252 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 310/311/312/321 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 320 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 324 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 326 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 327/339/346 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 350/501 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 620 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 633 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 701 – Scanner jam not handled properly; electronic poll book and scanner public counts did not match. All ballots were rescanned at Elections Service Center.
- Polling Location – Precinct 611 – Thirty-seven voters were given the incorrect ballot style. This did not affect election results.

13. Do you have any additional information regarding material issues or problems associated with the conduct of election?

- Polling Location – Precinct 347 – two ineligible voters were issued provisional ballots. The voters placed their ballots in the ballot scanner and the ballots were tabulated. The ballots/votes were “backed out” of the tabulation system at the Election Service Center.
- Polling Location – Precinct 522 – one ineligible voter was issued a provisional ballot. The voter placed his ballot in the ballot scanner and the ballot was tabulated. The ballot/votes were “backed out” of the tabulation system at the Election Service Center
- When a wait time nears or exceeds one hour at a polling place, an election advisor is sent to the polling place to evaluate if additional resources are needed. The following polling place locations were provided an additional electronic poll book (EVID) – 117/119, 120, 155, 156, 211, 303, 511, 516, 522, 614, 634, 635 and 636.