

CONDUCT OF ELECTION REPORT
SECTION 102.141(9), FLORIDA STATUTES

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.

On behalf of the county canvassing board, the Supervisor must submit the report via the SOE File Transfer Utility on the SOE portal. For assistance if needed, please contact the Bureau of Voting Systems Certification, Eleanor Lipman; Eleanor.Lipman@dos.myflorida.com; 850-245-6258 or Zane Wood; Zane.Wood@dos.myflorida.com; 850-245-6123.

GENERAL INFORMATION

1. County: LEE
Date of Election: March 17, 2020
Election (Check one):
☒ Presidential Preference Primary Election
☐ Primary Election
☐ General Election
☒ Other election (specify): Held in conjunction with PPP Election -- City of Bonita Springs Special Election and Town of Fort Myers Beach Regular Election
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
8	0	0

Precinct Count Marksense Scanners				
	Number of Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	10	30	0	0
Election Day	127	254	0	0

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Voter Interface Device (e.g., Automark, ExpressVote, or ICE)				
	Number of Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	10	10	1	1
Election Day	127	127	0	0

Reason for removal, replacement or addition of voting devices:

See supplement.

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, 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	3	12	
	Voter Interface Device	1	4	
Software	Marksense Scanner			
	Voter Interface Device			
Computer	Election Mgmt. System			1
Telecommunications	Modems and Phone lines		1	

Checklist for type of equipment/software issues encountered (Check all that apply)

Early Voting and Election Day

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Checklist for type of equipment/software issues encountered (Check all that apply)

Voting devices

- | | |
|-------------------------------------|--|
| <input checked="" 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"/> | Voter interface device issue – repaired – remained in service |
| <input type="checkbox"/> | Voter interface 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 checked="" type="checkbox"/> | Used the marksense scanner's ballot box emergency/auxiliary bin |
| <input checked="" type="checkbox"/> | Could not complete a planned modem upload or problems with the phone lines |
| <input checked="" type="checkbox"/> | Other – Provide the description |

Central Location

Vote-by-Mail tabulation

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | Marksense scanner issue – repaired – remained in service |
| <input type="checkbox"/> | Marksense scanner memory media issue – media replaced |
| <input checked="" type="checkbox"/> | Other – Provide the description |

Election Management

- | | |
|-------------------------------------|---|
| <input type="checkbox"/> | Problem uploading results or creating reports |
| <input checked="" type="checkbox"/> | Other – Provide the description |

Steps Taken to Resolve:

See supplement.

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5. Were any **election definition errors** discovered after the logic and accuracy test?
(Section 102.141., 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 <u>with correct</u> county information			
Vendor created definition or media <u>with incorrect</u> 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.

Steps Taken to Resolve:

BALLOTS

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

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

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7. Did any **ballot printing and/or ballot supply problems** occur? (Section 102.141., 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			6	
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
<input type="checkbox"/>	Multi-language or minority language (e.g., Spanish) ballots – not available and/or issues
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
<input type="checkbox"/>	Multi-language or minority language (e.g., Spanish) ballots – not available and/or issues
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 checked="" type="checkbox"/>	Describe the issue: BOD Printer power or jamming issues.

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Steps Taken to Resolve:

See supplement.

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, 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	376	unknown	5
Election staff			
Security			
Temporary support			

Steps Taken to Resolve:

See supplement.

9. Were there instances when the needs for **staffing and equipment** were **insufficient** to meet voters' needs?
(Section 102.141, 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 are 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 voter interface devices as provided on page 1 for Election Day. Other equipment and supplies, for example, refers to summation of the number of electronic poll book devices, provisional ballot supplies, ballot boxes, transfer bags, etc.

Steps Taken to Resolve:

10. Did you experience any issues associated with Voter Check – In? (Section 102.141, 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)	4	18
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: EVID	Vendor: VR Systems
<input checked="" type="checkbox"/>	Electronic Poll Book – not connected to electrical power or power source issue
<input checked="" 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 checked="" type="checkbox"/>	Electronic Poll Book connectivity issue – repaired – remained in service
<input type="checkbox"/>	Electronic Poll Book connectivity issue – removed from service
<input checked="" 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:

Steps Taken to Resolve:

See supplement.

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

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Checklist for Additional Issues	
Early Voting and Election Day	
Polling location	
<input type="checkbox"/>	Incorrect setup
<input checked="" type="checkbox"/>	Solicitation area violated
<input type="checkbox"/>	Incompatible for ADA accessibility
<input type="checkbox"/>	Incompatible for use as a polling location
Voters	
<input checked="" type="checkbox"/>	Fleeing voter
<input type="checkbox"/>	Disruptive behavior
<input type="checkbox"/>	Disruptive photography
Observers	
<input type="checkbox"/>	Not approved
<input checked="" type="checkbox"/>	Disruptive behavior
<input type="checkbox"/>	Disruptive photography
Media and/or citizen polling	
<input checked="" type="checkbox"/>	Disruptive behavior
Other	
<input checked="" type="checkbox"/>	Describe the issue:

Steps Taken to Resolve:

See supplement.

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CANVASSING BOARD

12. If the canvassing board conducted a manual recount of overvotes and undervotes, does the canvassing board have suggested revisions to the law or the rules for determining a voter's choice?
(Sections 101.6952(2) and 102.166(4), F.S. and Rules 1S-2.027 and 1S-2.051)

☐ N/A Proceed to #13.



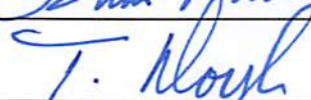
☒ NO Proceed to #13.

☐ YES Provide suggested revisions below. If needed, attach additional pages and a copy of a representative ballot for which a determination could not be made to illustrate the issue.

Proposed revisions to standards for determining a voter's choice:

13.

County Canvassing Board

Print Name	Signature	Title	Date
Tara P. Paluck, County Judge	<input checked="" type="checkbox"/>		March 27, 2020
Brian Hamman, County Commissioner	<input checked="" type="checkbox"/>		March 27, 2020
Tommy Doyle, Supervisor of Elections	<input checked="" type="checkbox"/>		March 27, 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 on behalf of the board 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, F.S.)

Addendum

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Addendum

This section asks what services and materials were provided to accommodate Spanish language voters.

1. Type of Spanish-language ballot used in county:

Select all that apply	
Spanish-Language Ballots	
<input type="checkbox"/>	Unilingual Ballot
<input checked="" type="checkbox"/>	Bi- or multilingual ballot
<input checked="" type="checkbox"/>	Voter Interface Device (Automark, Expressvote, or ICE)

2. Number of persons that requested Spanish-language ballot? **(only applicable to counties with single language ballots):** _____

3. Form of language assistance offered at the Supervisor of Elections Office:

Select all that apply	
<input checked="" type="checkbox"/>	Bilingual staff
<input type="checkbox"/>	Spanish voter assistance hotline
<input type="checkbox"/>	Professional translation services by phone
<input checked="" type="checkbox"/>	Spanish language election related signage and materials
<input type="checkbox"/>	Other- describe

4. Form of language assistance offered at the polls:

Select all that apply	
<input checked="" type="checkbox"/>	Bilingual election worker
<input type="checkbox"/>	Spanish voter assistance hotline
<input type="checkbox"/>	Professional translation services by phone
<input type="checkbox"/>	Virtual bilingual election worker
<input checked="" type="checkbox"/>	Spanish language election related signage and materials
<input type="checkbox"/>	Other- describe

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5. Number of persons that accessed the Spanish-language website: Not tracked at this time.

6. Form of language assistance offered on website:

Select all that apply	
<input checked="" type="checkbox"/>	Fully translated website in Spanish
<input type="checkbox"/>	Link to state's Spanish-language information website
<input checked="" type="checkbox"/>	Spanish language election related materials
<input type="checkbox"/>	Other- describe

7. Provide any additional relevant information: See comment below.

Lee County has a bilingual staff at all office locations. Signage, voter mailings, legal advertising, bilingual voter education, social media, news casts, and website translation are all part of ongoing Spanish-language assistance, tools and/or materials offered by the Supervisor of Elections.

Lee County Supervisor of Elections
Supplement to DS-DE 81 Conduct of Election Report
March 17, 2020

- Presidential Preference Primary Election
- City of Bonita Springs Special Election
- Town of Fort Myers Beach Regular Election

Item No. 3

Voting Devices

- At one early voting site, one DS200 Optical Scan Tabulator was not reading ballots. Unit taken out of service and replaced.

Item No. 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, F.S.)

Logic and Accuracy Testing:

- During the Logic and Accuracy testing at the Central Location, three USB flash drives were unable to be read into an Election Reporting Manager (ERM) computer. New sticks were created, the data re-exported from the DS850 tabulators and successfully imported into ERM. Later testing found one of the original three flash drives defective, the remaining two were good, however the USB port itself on the ERM computer was intermittent. There are multiple USB ports on each of the three ERM computers that can be used to read the USB flash drives.

Early Voting—Marksense Scanner:

- At three early voting sites, DS 200 marksense scanner jamming issues were resolved and tabulators remained in service.

Early Voting—Voter Interface Device:

- At one early voting site, the Voter Assistance Inspector selected the wrong precinct on the voter interface device (ExpressVote). With SOE staff guidance, the poll worker was able to take the necessary steps to correct the selection.

Election Day—Marksense Scanner:

- In one precinct, one DS 200 marksense scanner was not accepting ballots. The power cord was replaced and the scanner remained in service.
- In three precincts, the marksense scanner's ballot box emergency/auxiliary bin was used. In one instance, a voter left ballot in booth. The unscanned ballot was brought before the Canvassing Board, reviewed, and tabulated. Votes included with Election Day vote tally. In another instance, a voter left and ballot was ripped. The unscanned ballot was subsequently brought before the Canvassing Board, reviewed, duplicated and tabulated. Votes included with Election Day vote tally. In the third instance, a voter left and ballot had unreadable marks – scanner would not read ballot. The unscanned ballot was subsequently brought before the Canvassing Board, reviewed, duplicated and tabulated. Votes included with Election Day vote tally.
- One precinct could not complete a planned modem upload due to a modem hardware issue. SOE staff dispatched to site to retrieve USB flash drives, uploaded and modemed the Elections Center location. DS 200 marksense scanner will require subsequent examination and maintenance prior to the next election.
- In one precinct, one DS 200 marksense scanner was not accepting ballots. The scanner was rebooted, was operational and, remained in service.

Item No. 4 (continued)

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, F.S.)

Election Day—Marksense Scanner:

- In several precincts, DS 200 marksense scanner jamming issues were resolved and tabulators remained in service.
- In one precinct, one DS 200 marksense scanner was accepting ballots but making a clicking noise. Rollers adjusted. Scanner operational and remained in service.
- In one precinct, one DS 200 marksense scanner was not accepting ballots. Power supply checked and secured. Scanner operational and remained in service.
- In one precinct, one DS 200 marksense scanner would not send results. With SOE staff guidance, the clerk resolved issue.
- In one precinct, one DS200 marksense scanner's screen flickering was resolved and the scanner remained in service.

Election Day—Voter Interface Device:

- Three precincts. Experienced power-up issues that were resolved by restarting the device. Devices remained in service.
- One precinct experienced a calibration issue that resolved when the device was restarted. Device remained in service.

Item No. 7

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

Early Voting

- Ballot on Demand (BOD) Printer issues. One early voting site experienced printer power and jamming issues. SOE staff provided guidance on powering-up or restarting, and clearing paper jams. BOD printer remained in service.

Item No. 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, F.S.)

- During early voting and on Election Day, there were approximately 376 poll worker shortages. Poll worker withdrawals prior to early voting or Election Day, or Election Day "no shows" contributed to these shortages. The primary cause of withdrawals or no shows were primarily attributed to heightened media coverage and awareness of the Coronavirus (COVID-19) worldwide pandemic as well as various health organization recommendations for persons to stay home or socially distance themselves. At several locations, poll workers who were already trained and "on stand-by" as alternates were secured to replace a withdrawal or no-show. At precincts where it was not possible to secure an alternate, a scheduled poll worker was transferred to another precinct to fill-in for a withdrawal or a no-show. Early voting sites and precincts were operational with the board that was in place regardless of withdrawals or no shows. Because each Election Day precinct was initially allocated an election board that included extra workers, in spite of withdrawals or no shows, at no time was staffing or equipment insufficient to meet the needs of voters at affected precincts.
- At one precinct, one poll worker was rushed to the hospital, by ambulance, with a medical emergency. The poll worker did not return and precinct continued to be operational and the remaining number of workers were sufficient to meet the needs of voters.

Item No. 8 (continued)

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

- At one precinct, one poll worker was rushed to the hospital, by ambulance, with a medical emergency sufficient to cause the precinct be temporarily closed down by law enforcement. Law enforcement and first responders assessed the situation and acted appropriately in response to the circumstances. Two voters appearing at the precinct to vote during the time the precinct was closed were directed to the Elections Center where they voted provisionally. Those voters' ballots were later canvassed and counted. The precinct subsequently reopened, continued to be operational, and the remaining number of poll workers was sufficient to meet the needs of voters.
- Procedural problems by poll workers. Due to the unprecedented number of poll worker withdrawals, no shows, and use of replacements (alternates), whether additional training would have mitigated the circumstances is unknown at this time. We will enhance additional training in areas of equipment troubleshooting and specific poll worker procedures for the upcoming Primary and General Elections.

Item No. 10

Did you experience any issues associated with Voter Check-In? (Section 102.141., F.S.)

- Issues associated with Voter Check-In at early voting sites and precincts were primarily related to poll workers requesting procedural clarifications from Elections Center Technicians or Help Desk staff.
- In some early voting sites and precincts, poll workers had difficulty scanning driver licenses. Troubleshooting and guidance from Elections Center Technicians or Help Desk staff with poll workers resolved the issue.
- In some early voting sites and precincts, EVID issues related to connectivity, powering-up, rebooting, power-supply cord, or printing. Troubleshooting and guidance from Elections Center Technicians or Help Desk staff with poll workers resolved the issue.

Item No. 11

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

Polling Location – Solicitation Area Violated

- At one early voting site, census workers violated the solicitation area. Census workers were instructed to move their station out of the no-solicitation area. Census workers complied.

Observer – Disruptive Behavior

- At one early voting site, a disorderly poll watchers behavior was addressed by the Supervisor of Elections who personally visited the site and spoke with the poll watcher. The poll watcher complied with the Supervisor's request to cease their disruptive behavior.

Voters – Fleeing Voter




- At one precinct, a voter registered with No Party Affiliation who was going to be issued a provisional ballot, left before the poll worker was able to issue the ballot.

Item No. 11 (continued)***Did you experience any additional issues associated with the conduct of election? (Section 102.141, F.S.)******Other***

- In the week before the election, and due to the Coronavirus (COVID-19) pandemic and potential exposure of residents in assisted living facilities, per Executive Order of the Governor, one facility polling location withdrew a week before the election. The Supervisor of Elections voluntarily removed another assisted living facility that was serving as a polling location before that facility withdrew. To give residents at both facilities, that were no longer serving as polling locations, the opportunity to vote, the Supervisor of Elections implemented measures to provide vote-by-mail ballots, in coordination with facility administration, for those residents requesting. Both locations were combined with nearby polling locations precincts in order to serve voters that were not residents of those assisted living facilities. Notice requirements in accordance with the emergency provisions of Section 101.71, Florida Statutes were carried out to the extent practicable.
- Amid continued COVID-19 heightened news coverage, and Center for Disease Control (CDC) recommendations, four additional resident communities or church polling locations withdrew days before the election. Those polling location precincts were also combined with nearby precincts. Notice requirements in accordance with the emergency provisions of Section 101.71, Florida Statutes were carried out to the extent practicable.
- Many CDC recommend items necessary in combatting the spread of COVID-19 such as hand-sanitizer, disinfectant, disinfectant wipes, gloves, and masks were already part of the Supervisor's usual early voting and precinct cart supplies. Ahead of escalating medical, public, and private demand for the same supplies, we were able to purchase additional items. However, when the demand for hand-sanitizer made it hard to purchase, the Supervisor's office, based on the recommended guidelines, was able to purchase the ingredients needed to make and bottle its own hand-sanitizer ensure it was available for voters and poll workers during early voting and on Election Day.
- In light of the COVID-19 pandemic situation during the early voting period and on Election Day, at no time was staffing or equipment insufficient to meet the needs of voters at any of our offices, early voting sites, or Election Day precincts.

Signatures of the County Canvassing Board members certifying the March 17, 2020, Presidential Preference Primary Election, City of Bonita Springs Special Election, and Town of Fort Myers Beach Regular Election, and attesting to the Conduct of Election Report and the foregoing supplement.

County Canvassing Board

Signatures	Title	Date
X  Honorable Tara P. Paluck	County Judge Chair of the County Canvassing Board	March 27, 2020
X  Honorable Brian Hamman	County Commissioner	March 27, 2020
X  Honorable Tommy Doyle	Supervisor of Elections	March 27, 2020

Lee County Supervisor of Elections

AMENDMENT Supplement to DS-DE 81 Conduct of Election Report

March 17, 2020

- Presidential Preference Primary Election
- City of Bonita Springs Special Election
- Town of Fort Myers Beach Regular Election

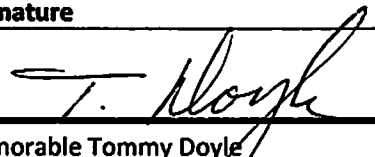
Item No. 11 (continued)*Did you experience any additional issues associated with the conduct of the election? (Section 102.141, F.S.)***Other**

- During the tabulation of Vote-by-Mail ballots, an operator error caused 76 ballots from Precinct 27, 25 ballots from Precinct 103, and 10 ballots from Precinct 123 to unintentionally not be tabulated. After the election was certified and upon processing the report for the Presidential Preference Primary Election for Voter History vs. Tabulation Results, the discrepancies were identified.

By re-running the precinct ballots through the tabulator, the missing ballots were discovered. All 76 ballots for Precinct 27 were found, 24 were located for Precinct 103, and 6 were located for Precinct 123.

The Conduct of Election Report for Lee County was filed on March 27, 2020. On March 30, 2020, I discovered additional information required to be included in the report. On March 31, 2020, my office contacted the Florida Division of Elections and informed the Division about the additional information.

I, Tommy Doyle, on behalf of the County Canvassing Board, who certified the March 17, 2020, Presidential Preference Primary Election, in accordance with Section 102.141, Florida Statutes submit this amendment to the Conduct of Election Report.

Signature	Title	Date
 X _____ Honorable Tommy Doyle	Supervisor of Elections	April 3, 2020