

**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:** WAKULLA2. **Election Year:** 20163. **Election** (check only one).☐ Presidential Preference Primary Election☐ Primary Election☒ General Election☐ Other election (specify): \_\_\_\_\_4. **Election Definition.** Definition created by (Check one):☒ County☐ 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	1	1	0	0
Election Day	12	12	1	1

ADA Voting Devices (e.g., Marking device and/or DRE Touchscreen)				
	Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	1	1	0	0
Election Day	12	12	0	0

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

	Early Voting	Election Day	Absentee
Ballot-on-Demand (BOD)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ballot Printer Service (Vendor)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ballot Printer Service (non-Vendor)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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

*Notes: Election Day refers to the polling locations. American Disability Act (ADA) Marking Device refers to the AutoMARK Voter Assist Terminal (VAT) 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 checked="" 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>OS would not take ballots - replaced with new machine</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 checked="" 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.

	<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 (please identify the location)

☐ Incorrect ballots to the voter – election staff 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 <b>planned</b> resources for Election Day	Number of resources <b>available</b> for Election Day	Number of <b>insufficient</b> 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. 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 13.

☐ **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

##### Voters

- ☐ Fleeing voter
- ☐ Disruptive behavior
- ☐ Disruptive photography

##### Observers

- ☐ Not approved
- ☐ Disruptive behavior
- ☐ Disruptive photography

##### Media and/or citizen polling

- ☐ Disruptive behavior

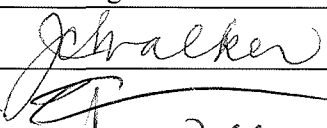


##### Other

- ☐ Provide the description:

See attached file for other information

13. Signatures

### County Canvassing Board

Signature	Title	Date
	Wakulla County Judge	Nov 18, 2016
	Canvassing Board	11/18/16
	SDE	11-18-16

**NOTICE:** The Supervisor of Elections has a continuing duty to notify the Division of Elections no later than the next business day after the discovery of any new or additional information regarding any of the matters included in this report. A signed written amended report is due 10 days after the discovery.

Section 102.141(9)(b), F.S.

## EARLY VOTING 2016 GENERAL ELECTION INCIDENT REPORT

(10-27-16) Day 4 of early voting on Thursday October 27, 2016 at ~ 5:30pm a voter was using her phone in the booth. The clerk went over and ask her to please turn her phone off. I was not there to hear but the other election workers present stated that she was not rude to the voter. This issue has brought things to light for myself and staff as we have always ask voter to turn their cell phones off to ensure it does not disturb other voters. After looking into the laws we now know that voters can use their phone while in the polling place to research information. As always no pictures are to be taken and no talking on phone. We are very sorry that the voter felt we treated them wrong and we are sorry for the issue. The voter ask the clerk for her name and she gave it to the voter. Voter stated that the clerk was very rude in the process. On Friday morning at around 8:00am husband of voter called myself to inform me of the problems and that his wife was chair of NAACP in Tallahassee and they would be in contact with the office.

## ELECTION DAY REPORT

Precinct 6 – OS machine would not take ballots went down to check out and the machine would not work. Returned to office and set up another machine that had been tested and returned to precinct removed the OS and replaced with new machine. Turned on printed zero tape and all signed then ran all ballots from secure location on side of box. Everything running great the rest of the day.

Precinct 11 – While turning on machine I think they was pushing yes bottom while starting up and placed the machine in alternate mode. By the time I was able to get to precinct 11 they had voter ~80 voters and had ballot placed in secure slot of ballot box for Unscanned ballots. I reset machine to start the election process. After doing so the machine printed a zero tape and all signed then we ran all unscanned ballots into the OS. Everything ran well the rest of the day. No problems noted after the correction.