

**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:** Alachua2. **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 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	3	6		0
Election Day	63	126		3

ADA Voting Devices (e.g., Marking device and/or DRE Touchscreen)				
	Polling Locations	Initial Total Deployed	Removed	Replaced or Added
Early Voting	3	3		0
Election Day	63	63		0

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

	Early Voting	Election Day	Absentee
Ballot-on-Demand (BOD)			
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

## 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	2	7	
	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	
<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 checked="" type="checkbox"/> Marksense scanner failure – repaired – remained in service</p> <p><input checked="" 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 type="checkbox"/> Other. Provide the description: _____</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.

	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				
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:

Poll workers noted some ballots were hard to tear off cleanly. We had 4 or 5 reports of ballot jams that seemed to have occurred due to uneven tears.

## 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	7		8
Election staff			1
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.*

## 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.

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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: \_\_\_\_\_

## 14. Signatures

### County Canvassing Board

	Signature	Title	Date
1.			
2.		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 (continued)

Alachua County

November 8, 2016 General Election

Question 7:

3 Machines were replaced on Election Day:

Machine 3801 was dropped by the moving company upon delivery and was replaced before the polls opened.

Machine 2502 and 5301 would not accept security tokens and were replaced.

3 Machines could not read memory cards on Election Day and the memory cards were replaced:

Machines 6102, 5102 and 2901 had memory cards replaced in accordance with procedures. We are concerned that rough handling during delivery may have loosened the card connections. Once the cards were replaced, the machines performed as expected.

Machine 7301 used at early voting site 3 would not power up one morning and the memory cards were replaced. This may have been caused by a poll worker error, we are investigating this possibility.

We replaced the ballot box only at our early voting site 1 as there was a loose electrical connection.

All replacements were made in accordance with our election and security procedures. Full documentation and verification is part of our record.

Question 9:

Poll workers noted the ballots on some pads were difficult to tear off cleanly. We had 4 or 5 jammed ballots that were cleared during the day and they seemed to have occurred when the tear was uneven. I will be discussing the perforation issue with the vendor.

Question 10:

Poll workers were moved from overstaffed or lower turnout precincts to those precincts where workers were needed. We had supplemented staffing at our polling places so we could accommodate any no-show issues.

Poll workers forgot to fill out form for assistance in one precinct. The poll worker realized their error, but the voter was already gone. Reaffirmed the Needs Assistance process.

At different polling places 4 provisional ballots were deposited in the tabulators. Reviewed the process with the Clerk and reminded the Ballot Scanner of their duty to be watchful and not allow anyone to place a provisional ballot in the tabulator. In 2 of the instances the Ballot Scanner was on break when the incident occurred.

Phone Bank operator sent voter to another precinct, when voter arrived Clerk called phone bank to verify information and was told to direct voter back to original precinct. Phone Bank operators were instructed to be very careful and diligent in providing the correct information to the precinct Clerks.

Clerk did not follow provisional ballot procedures and did not have voter fill out provisional ballot envelope as required. Clerk wrote an apology letter to the Canvassing Board. This Clerk will receive additional training regarding the provision ballot process if she is to be hired again. In 1 precinct the poll worker modemed in the first machine, but closed the second machine before the results had been sent. We received the results from machine 1 successfully, and once we received the memory card from machine 2 we were able to upload the results successfully.

Question 13:

At one precinct the Clerk called local authorities to remove 2 inebriated citizens from the no solicitation area.