

CONDUCT OF ELECTION REPORT

[Section 102.141(9)(a) and (b), Florida Statutes]

Section 102.141 (9)(a), F.S. At the same time that the official results of an election are certified to the Department of State, the county canvassing board shall file a report with the Division of Elections on the conduct of the election.

Election: 2011 Year
(Check one)

County: Pinellas

Primary
General
or other election: Municipal Elections

Voting Devices:

Please fill-in with the number of voting devices in the appropriate table cells.

	Polling Locations	Precinct Count Marksense Scanners		
		Initial Total Deployment	Removed	Replaced or Added
Early Voting	0	0	0	0
Election Day	78	78	0	1

	Polling Locations	ADA Voting Devices (e.g., Marking device and/or DRE Touchscreen)		
		Initial Total Deployment	Removed	Replaced or Added
Early Voting	0	0	0	0
Election Day	78	78	0	1

Absentee (Central) Count Marksense Scanners		
Initial Total AB Scanners	Removed	Replaced or Added
3	0	0

Election Definition:

(Check one)

County creates the election definition
Vendor creates the election definition
Consultant creates the election definition
Other and provide the description: _____

Ballot-on-Demand (BOD) Printing:

(Check one)

No BOD
Yes BOD

(Check any) EV ED AB

Ballot Printer Service (not using BOD):

(Check one or both)

Vendor's printer service (Check any)
Non-vendor's printer service (Check any)

EV ED AB
 EV ED AB

Note: "Vendor" refers to a vendor's voting system.

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Section 102.141 (9)(a)1., F.S. All equipment or software malfunctions at the precinct level, at a counting location, or within computer and telecommunications networks supporting a county location, and the steps that were taken to address the malfunctions;

1. 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?

Yes No

If **yes**, please fill-in the appropriate table cells with the summation of the number of problems or malfunctions by location (EV, ED, or Central Location). Also, please indicate on the checklist the type of problems or malfunctions. In addition, please provide to this report an explanation of the steps that were taken to address the problem or malfunction.

		Number of problems or malfunctions		
		Early Voting	Election Day	Central Location
Equipment	Marksense Scanner	0	1	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		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 problems or malfunctions

Early Voting and Election Day

Voting devices

- Voting devices – not connected to electrical power or power source failure
- Voting devices – battery backup failure – battery not charged
- Voting devices – battery backup failure – removed from service
- ADA device failure – repaired – remained in service
- ADA device media failure – media replaced
- Marksense scanner failure – repaired – remained in service
- Marksense scanner memory media failure – media replaced
- Marksense scanner failure to reject a blank ballot
- Marksense scanner failure to reject a ballot with an over voted contest
- Marksense scanner failure to accept one or more under voted contests
- Ballot box diverter failure – removed from service
- Ballot box diverter failure – repaired – remained in service
- Used the marksense scanner's ballot box emergency bin
- Cannot complete a planned modem upload or problems with the phone lines

Other

- Provide the description: see attached

Central Location

Absentee tabulation

- Marksense scanner failure – repaired – remained in service
- Marksense scanner memory media failure – media replaced

Election Management

- Problem or malfunction with uploading results or creating reports.

Other

- Provide the description: _____

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Section 102.141 (9)(a)2., F.S. All election definition errors that were discovered after the logic and accuracy test, and the steps that were taken to address the errors;

2. Did you have any election definition errors that were discovered after the logic and accuracy test?
 Yes No

If **yes**, please fill-in the appropriate table cells with the number of errors. Please attach an explanation to this report 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			

Section 102.141 (9)(a)3., F.S. All ballot printing errors or ballot supply problems, and the steps that were taken to address the errors or problems;

3. Did you have any ballot printing errors or ballot supply problems?
 Yes No

If **yes**, please fill-in the appropriate table cells with the summation of the number of errors. Also, please indicate on the checklist the type of problems or errors. In addition, please provide to this report an explanation of the steps that were taken to address the errors.

	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 (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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Section 102.141 (9)(a)4., F.S. All 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, and the steps that were taken to correct such issues;

4. 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?
 Yes No

If **yes**, please fill-in the appropriate table cells with the number of issues. Please attach an explanation to this report of the steps that were taken to address these issues.

	Number of shortages	Number of instances of insufficient training	Number of instances where procedures were used incorrectly or with violations
Poll workers	0	0	4
Election staff	0	0	0
Security	0	0	0
Temporary support	0	0	0

Section 102.141 (9)(a)5., F.S. All instances where needs for staffing or equipment were insufficient to meet the needs of the voters;

5. Did you have any instances where needs for staffing or equipment were insufficient to meet the needs of the voters?
 Yes No

If **yes**, please fill-in the appropriate table cells with the number of insufficient staffing or equipment for meeting the needs of the voters. Please attach an explanation to this report of the steps that were taken to address these issues.

	Number of <u>planned</u> resources for the expected number of voters for election day	Number of resources <u>available</u> for election day	Number of <u>insufficient</u> resources to meet the demand for voters
Poll workers			
Election staff			
Voting devices		None 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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Section 102.141 (9)(a)6., F.S. Any additional information regarding material issues or problems associated with the conduct of the election.

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

Yes No

If yes, please indicate on the checklist the type of issues or problems. In addition, provide to this report an explanation of the steps that were taken to address the issue or problem.

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


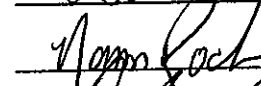

- Disruptive behavior

Other

Provide the description: _____

§102.141(9)(b), F.S., If a supervisor discovers new or additional information on any of the items required to be included in the report pursuant to paragraph (a) after the report is filed, the supervisor shall notify the division that new information has been discovered no later than the next business day after the discovery, and the supervisor shall file an amended report signed by the supervisor of elections on the conduct of the election within 10 days after the discovery.

County Canvassing Board

Signature	Title	Date
	County Judge	November 10, 2011
	County Commissioner	November 10, 2011
	Supervisor of Elections	November 10, 2011

NOTE: This conduct of election report must be filed at the same time that the returns for the election are certified to the Division of Elections. (No later than 5 p.m. on the 7th day following the primary election or by 5 p.m. on the 11th day following the general election, section 102.112(2), F.S.)

CONDUCT OF ELECTION REPORT
PINELLAS COUNTY – MUNICIPAL GENERAL ELECTIONS, NOVEMBER 8, 2011
[Section 102.141(9)(a) and (b), Florida Statutes]

1. 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?
 - Replaced one Election Day DS200 Marksense Scanner .
 - 1 – Sensor to Engage Ballot Drive Motor Failed
 - Replaced one Election Day AutoMark.
 - 1 – Ballot Jams

4. 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 – Precincts 158/159 – Clerk Log indicated a voter voted but did not sign the precinct register.
 - Polling Location – Precincts 144/145 – Clerk Log indicated a voter voted but did not sign the precinct register.
 - Polling Location – Precincts 143/146 – Clerk Log indicated a voter voted but did not sign the precinct register.
 - Polling Location – Precincts 324/332/329/330/341/342/343/344/345/355 – Clerk Log indicated a voter in Precinct 345 was given the wrong precinct style, but ballot styles were the same for both precincts.