# Election Administration Plan for Franklin County, Ohio

For the March 15, 2016 Primary Election
In Conformance with the Secretary of State
John Husted's Directive 2015-23

Authorized by the Board of Elections December 23, 2015

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# **Election Administration Plan for the** *Franklin* County Board of Elections

# 1. Precinct Election Official Recruitment, Training and Accountability

For the following sections, the Poll Worker Training Manual had not been completed in time to list specific page numbers.

Responses to each section are based on the use of Electronic Poll Books for the March 2016 Primary. However, paper Election Supplies will be available at every Voting Location as a backup should they be needed.

#### 1.1 Detail your plans to generate public awareness for recruitment.

- 1. At the close of each election, Precinct Election Officials (PEOs) are surveyed to determine if they intend to work in the next election.
- 2. Those who haven't responded to the survey are called by Board staff persons.
- 3. With the information provided by the PEO survey, approximately two months prior to the election, the Precinct Election Official department conducts a gap analysis to determine the number of new PEOs necessary for the next election. (Needs for the next election are also driven by the need to ensure adequate party split at each precinct.)
- 4. <u>Targeted areas of need are identified by precinct and types of PEOs necessary</u> (Voting Location Managers, Machine Judges, Roster Judges and Paper Ballot Judges) and Board IT staff persons create mailing lists of potential PEOs in the targeted area.
- 5. <u>Postcards are mailed to targeted PEOs who do not have email addresses and have not served for several elections</u>
- 6. Recruiting emails are sent to thousands of prospective poll workers
- 7. Posts are made on Board of Election's Facebook page and Twitter account
- 8. <u>If necessary, letters are sent to registered voters in the precinct to solicit volunteers.</u>
- 9. If necessary, local print media and press releases are used to enhance solicitation.
- 10. A mailing is sent to identified PEOs containing the Work Assignment Card,

  Commitment Card, Training Class Assignment Card, directions to the voting

  location, and an Application for Absent Voter's Ballot to be used in the event that
  the PEO is not assigned to their home voting location.
- 11. PEOs are paid \$133.72 per day. Regular PEOs are paid \$15.00 and VLMs are paid \$50.00 to attend training. Standbys are paid \$50.00. Ride-A-Longs are paid

\$10.00. PEOs receive \$10.00 for attending the Practice Makes Perfect review weekend. Voting Location Managers also receive mileage for pick up and drop off of election supplies.

SEE REVERSE SIDE OF THIS CARD		SEE REV	ERSE SIDE OF THIS CARD		
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### 1.2 Detail your partnerships with local organizations and public agencies for recruitment.

- 1. If necessary, local print media are used to enhance solicitation.
- 2. <u>Large corporations are contacted to recruit/train employees on site.</u> Over the years, 8 of the top 30 largest central Ohio employers and 4 Fortune 500 Companies participate in the Champions of Democracy program.
- 3. Recruitment is also done from County Employees, who aren't required to take a vacation day to serve as a poll worker, as well as from other local and state government agencies under the Champions of Democracy program.
- 4. <u>The Columbus Chamber of Commerce sends out information about Champions of</u> Democracy to all of its members.
- 5. Youth at the Booth are recruited from local high schools with the assistance of Kids Voting of Central Ohio.

## 1.3 Timeframe for recruitment of precinct election officials (in addition to R.C. 3501.27).

After election	Survey of PEOs
2 months prior to election	Gap analysis and voter synchronization
	after partisan primary to determine PEO
	recruiting needs
	Recruitment of PEOs
	Recruitment of Youth at the Booth
	Update Training Manual
7 weeks prior to the	Y@B Training
election	
5 weeks prior to the	Beginning of training for PEOs
election	
Post class instruction	Evaluation of PEO quiz scores and
	instructor evaluations
After election	Evaluation of PEOs from completed work

## 1.4 Detail your contingency plan(s) in the event of an insufficient number of workers.

- 1. <u>Targeted areas of need are identified by precinct and types of PEOs necessary (Voting Location Managers, Machine Judges, Roster Judges and Paper Ballot Judges) and Board IT staff persons create mailing lists of potential PEOs in the targeted are).</u>
- 2. Letters are sent to registered voters in the precinct to solicit volunteers.
- 3. If necessary, local print media are used to enhance solicitation.

- 4. 50 to 75 standbys are identified and trained as Voting Location Managers to fill in as needed on Election Day.
- 5. PEOs are cross-trained on poll worker duties giving us the ability to make personnel changes as needed on Election Day, both within a single voting location as well as from location to location across the county.

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STATE OF OHIO, COUNTY	OF FRANKLIN			_	
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Numbers of workers serving Please		nd phone numbe	r for wor	kers appoi	inted on Election Day.
NAME	Position	Phone #	Time Reporting		Please Print Full Mailing Address City/State/Zip
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ROSEHILL ELEMENTARY SCHOOL

6. <u>In the event of vacancy the following form is required whenever a pollworker is hired on site.</u>

	IN CASE OF VACANCY Rev. Code, Sec. 350: 31
	TRAIL SHIPE WAS ARREST OF
Certificate of Appointment of Judge to Fili Vacuucy and O	ris,
(Election Dale)	
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Worker I: WE HEREBY CERTIFY, for	Township, City of Village
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Judge/Voting Center Manager, with the concurrence of a r	
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a qualified dec Said Election Déleur thereupon outs duby overs au outsis Witness our hunds this 'Election Date'.	tor of the surne political party as that of the absence to full the vacancy pending seriou by the Board of Illections.
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Said Election Délicer thereupon tota duby overn au requir Witness our hunds this 'Election Date'.  Yoring Location Manager	ter of the same publical party on that of the obsence to fill the vacancy pending action by the Board of Illections, and by law.  Processet Official
Said Election Officer thereupon total duly owen aurequir Witness our hunds this "Election Date".	tor of the surne publical party <b>a</b> n that of the absence to fill the vacancy pending action by the Board of Elections. of by law.
Said Election Délicer thereupon tota duby overn au requir Witness our hunds this 'Election Date'.  Yoring Location Manager	tor of the same publical party on that of the obsence to full the vacancy pending action by the Board of Illections, and by law.  Processet Official
Said Election Difficer thereupon one duly awars as requir Witness our hunds this 'Election Date'.  Voting Location Manager  Province Official	tor of the same publical party as that of the absence to fill the vacancy pending action by the Board of Illections, and by law.  Precinct Official  Procinct Official

- 7. <u>If PEOs do not appear as scheduled and need to be replaced, the Voting Location Manager:</u>
  - a. <u>Calls the BOE at 525-4100 (option 1) to report the name of the worker who did</u>
    <u>not show up. Completes the In Case of Vacancy Form in the Precinct</u>
    <u>Workbook</u>
  - b. <u>Board staff informs caller if a stand-by will be sent or instructs VLM to appoint at the polls. Appointee must be the same party as the absent worker.</u>
  - c. Appoints a replacement PEO if necessary (being certain to identify the SSN and phone number for payroll purposes.)
  - d. <u>Make sure the new PEO completes both the In Case of Vacancy Form and the Oath/Payroll Record/Ethics Policy Acknowledgement Form.</u>
- 1.5 Detail your timeframe for producing materials and holding training classes (in addition to R.C. 3501.22).
- 1. The PEO Training Manual is updated prior to training for distribution to PEOs
- 2. <u>Five weeks prior to the election (seven weeks for Youth at the Booth), PEO training begins.</u> Separate training classes are held for new and experienced PEOs; three types of training classes are held (Voting Location Managers, Paper Ballot Judges, and a combination class for Roster and Machine Judges).

After election	Survey of PEOs
2 months prior to election	Gap analysis and voter synchronization after partisan primary to determine PEO recruiting needs
	Recruitment of PEOs
	Recruitment of Youth at the Booth
	Update Training Manual, power point
	presentation, handouts and quizzes
7 weeks prior to the election	Y@B Training
5 weeks prior to the election	Beginning of training for PEOs
Post class instruction	Evaluation of PEO quiz scores and instructor evaluations
After election	Evaluation of PEOs from completed work

- 1.6 Detail your approach to training (class content and materials) for the proper administration of the voter identification requirement, specifically, former address on Ohio drivers licenses and state identification cards.
- 1. <u>Integrated into the training classes are small groups sessions that simulate actual Election Day processing of voters utilizing the same materials and processes used at the voting location</u>

- 2. <u>Scenarios include different types of IDs: valid/invalid and matching/non-matching addresses. IDs included, but not limited to, driver license, State of Ohio identification card, bank statement, utility bill and Board of Elections registration card.</u>
- 3. At the close of training, PEOs are evaluated by trainers. Voting Location

  Managers, Roster and Paper Ballot Judges are required to take an assessment to
  ensure that they have mastered the material.
- 4. For specific material, please see Roster Judge Section on the attached 2016 Franklin County Board of Elections PEO Training Manual (Exhibit H).
- 1.7 Detail your approach to training (class content and materials) for the proper administration of the "right precinct" voting requirement, specifically, the use of voting location guide, SOS form 12-D, and providing the voter with directions to the correct polling place.
- 1. <u>Integrated into the training classes are small groups sessions that simulate actual Election Day processing of voters utilizing the same materials and processes used at the voting location.</u>
- 2. At the close of training, PEOs are evaluated by trainers. Voting Location

  Managers, Roster and Paper Ballot Judges, and Machine Judges are required to
  take an assessment to ensure that they have mastered the material.
- 3. <u>PEOs are provided information about the requirements for voting in the geographic precinct in which they reside. The Electronic Poll Books and Voting Location Street Guide provide precinct assignment by address and voting location assignment.</u>
- 4. Polling officials at the roster table print a Voter Transfer form for the voter. If research of the voter's address using the street guide in the Electronic Poll Book indicates that the voter should be voting at a different location, the voter is given a printed form with the name and address of the proper voting location. Additionally, if needed, BOE contact information is also provided for the voter to use.
- 5. <u>For specific material regarding Lost Voters, please see the Roster Judge and Paper Ballot Judge sections of the attached 2016 Franklin County Board of Elections PEO Training Manual.</u>
- 6. <u>Training includes review of the form 12-D for voters who insist on casting a provisional ballot in the wrong precinct. Please see the Paper Ballot section of the attached 2016 Franklin County Board of Elections PEO Training Manual</u>
- 7. Voters who cast provisional ballots are provided a Provisional Ballot Notice. PEOs review these procedures in small groups through voter scenarios using materials that simulate the actual Election Day processing of voters and are provided this information in the Training Manual, which is used for the training sessions: a test of mastery of that manual is required of PEOs before assignment.

- 8. For specific material, please see the Paper Ballot Judge section of the attached 2016 Franklin County Board of Elections PEO Training Manual
- 1.8 Detail your approach to training (class content and materials) for the difference between, and the proper processing by precinct elections officials of, provisional and regular ballots (paper or DRE), including instructions not to place voted provisional ballots into the precinct county optical scanner and instructions not to place a regular ballot (e.g., a back-up paper ballot or curbside ballot) into a provisional ballot envelope.
- 1. <u>Integrated into the training classes are small groups sessions that simulate actual Election Day processing of voters utilizing the same materials and processes used at the voting location</u>
- 2. <u>Simulation includes scenarios to test student's ability to discern between regular and provisional voters, and how to handle curbside voters</u>
- 3. At the close of training, PEOs are evaluated by trainers. Voting Location

  Managers, Roster and Paper Ballot Judges and Machine Judges are required to take an assessment to ensure that they have mastered the material.
- 4. For specific material, please see the Voting Location Manager, Roster Judge and Paper Ballot Judge sections of the attached 2016 Franklin County Board of Elections PEO Training Manual.
- 1.9 Detail your approach to training (class content and materials) for properly assisting voters with disabilities.

<u>Franklin County integrates disability training throughout every training class using</u> the following methods:

Page 14	Assisting Voters with Disabilities
Page 15-16	Assisting Voters with Specific Disabilities
Page 17	Picture of a Perfect Polling Place
Page 18–25	Temporary ADA Equipment Set up by Poll Workers
Page 26–27	Curbside Voting Checklist
Page 61	Declaration of Elector Unable to Mark Ballot (Form 12-D)
Page 83	Attorney-In-Fact
Page 123–125	Assisting Provisional Voters with Disabilities Checklist
Page 126–127	Audio-Assisted Voting Checklist
Page 165	Processing Provisional Voters with Disabilities Checklist
Page 172	Blue ADA Provisional Envelope
Page 174	Curbside Envelope

Franklin County relies upon its poll workers to set up all temporary ADA items that are needed to ensure that a voting location is ADA compliant. Using the training manual as a guide (Pages 18-25), time in each class is dedicated to explaining and demonstrating the use of each item.

The following pages of the Poll Worker Training Manual are dedicated to Poll Worker disability training:

#### Using a Prezi Presentation, we also:

- 1. <u>Create a presentation to complement the discussion and demonstration of properly setting up the temporary ADA equipment used at our voting locations.</u>
- 2. Remind poll workers that not every disability is apparent
- 3. <u>Train Poll Workers to designate 1 Voting Machine to serve Provisional Voters unable to complete a Paper Ballot</u>
- 4. Remind Poll Workers to take a final look at the Voting Location to ensure that it is set up to accommodate voters with disabilities.
- 5. <u>Encourage poll workers to complete the SOS online training course that reinforces ADA proper procedures.</u>
- 6. <u>Voting Location Managers are intensively trained on all of the procedures that will take place in their Voting Location of Election Day.</u>

#### <u>During Voting Machine training, VLM's receive disability training on:</u>

- 1. <u>Processing a Provisional Voter who, because of a disability, is unable to complete a paper ballot.</u>
- 2. <u>Assisting voters who are visually impaired or blind with an audio ballot. The audio ballot is partially demonstrated when time permits</u>

#### By simulating actual Election Day scenarios, VLM's receive disability on:

- 1. Processing a Curbside Voter
- 2. Processing a Provisional Voter who is unable to complete a paper ballot
- 3. <u>Processing a voter who has designated an "Attorney In Fact" to complete required paperwork</u>

#### Machine Judge's receive disability training on:

- 1. <u>Processing a Provisional Voter who, because of a disability, is unable to complete a paper ballot.</u>
- 2. <u>Assisting voters who are visually impaired or blind with an audio ballot. The audio ballot is partially demonstrated when time permits</u>

# <u>Paper/Roster Judges receive disability training during Roster/Paper Ballot Judge training on:</u>

- 1. Processing a Curbside Voter
- 2. Processing a Provisional Voter who is unable to complete a paper ballot
- 3. <u>Processing a Voter who has designated an "Attorney In Fact" to complete</u> required paperwork

## 1.10 Detail your process and methods for post-election evaluation of performance by precinct election officials.

#### **Evaluation of Performance**

- 1. After the election, PEOs are asked to complete a survey and provide feedback on themselves and their colleagues at the voting location.
- 2. <u>Board of Election staff persons review performance by evaluating:</u>
  - a. Test scores following training
  - b. Feedback from other PEOs
  - c. <u>Data available at the Board (e.g., Problems and Corrections, Provisional Ballot Envelopes, reconciliation of paper ballots, reports from voters)</u>
- 3. PEOs who haven't met standards can be:
  - a. Offered additional training prior to next election
  - b. Moved to another position
  - c. Removed from future elections
  - d. <u>PEO staff meets with staff from Voter Services to review Election Day PEO performance in processing voters. Follow up is made prior to next election to specific PEOs who made mistakes, and review of the correct procedures is given for each case</u>
- 4. Records of polling place problems are prepared by PEOs and provided to the Board.
- 5. After the election, class scores and evaluations are added to the PEO record in Integrity.

#### **Identification Rules**

- 1. Voters are regarded as regular voters if:
  - a. They present a valid form of ID
  - b. Show a name that is substantially the same as it appears in the Signature Poll Book
  - c. <u>Has an address that matches the address in the Signature Poll Book (Voters may still vote in the location if the voter's current address is within the precinct.)</u>
- 2. <u>Instructions on identifying valid forms of ID are listed and pictured on pages within</u>
  <u>the Roster Judge section of the 2016 Franklin County Board of Elections Training</u>
  <u>Manual</u>

#### **Provisional Ballots**

- 1. <u>The Reason for Paper Ballot form is printed out by the Roster Judge and given to</u> the voter to take to the Paper Ballot table.
- 2. <u>A flowchart of processing a voter as a regular or provisional voter is provided in the Roster Judge section in the Training Manual.</u>

- 3. <u>The reasons for issuing a provisional ballot are in the Training Manual. Provisional ballots are issued when (this material is provided in the Training Manual; mastery of that manual is required by PEOs before assignment as determined by an exam following training):</u>
  - a. The voters name does not appear in the Signature Poll book
  - b. The voter has a change of address
  - c. The voter requested an absent voter ballot
  - d. The voter has moved to a different precinct without updating his or her address by the voter registration deadline (30 days prior to the election)
  - e. The voter has moved and has been directed to their new voting location
  - f. The voter has a Legal Name Change and does not have proof of the legal name change or has moved from one precinct to another and changes his/her name on or prior to Election Day
  - g. The voter is unable to provide an acceptable form of identification
  - h. The voter refuses to provide an acceptable form of identification
  - i. The name or address on a valid non-photo ID does not match the signature poll book
  - j. The voter's name does not match the signature poll book.

#### **Completion of Reconciliation Sheets**

- 1. <u>The Paper Ballot Reconciliation Sheet is updated by the Paper Ballot Judge</u> throughout the day (as explained in the Training Manual) when:
  - a. A provisional ballot is issued
  - b. A ballot is spoiled and a new ballot is issued
  - c. A curbside voter is processed and a paper ballot is issued
  - d. A 17 year old voter is processed and a paper ballot is issued (for Primary Election only)
- 2. <u>The Election Day Balance Sheet is updated by the Machine Judge and Roster Judges at 9 am, 1 pm, 4 pm, and at the close of the election.</u>
  - a. A Public count is taken from each voting machine. ADA Provisional votes on the machine are subtracted and any Fleeing voters are added in (voters whose ballot was cancelled due to failure to confirm his/her vote)
  - b. Authority to Vote slips are totaled
  - c. Signatures in the Electronic Poll Books are tallied
  - d. Those 3 totals should match

### LID# 3999 COLUMBUS 84-D, REYNOLDSBURG 2-A, and REYNOLDSBURG 3-A

#### PAPER BALLOT RECONCILIATION SHEET

Open the paper ballot storage compartment of the ballot box and inventory the ballots issued to your location. Verify the ballot style number on the pad and also verify the number of ballots in the pad. At the end of the day record the number of ballots on the pad that are unused and record that number in the space provided,

Precinct Name and Split	Ballot Style #	Applicable Party Ballots (Party bullot choice available in said split)	Number of Ballots on the Pad (as the palls open)	Number of Ballots Remaining on the Pad (unused □as the polls are closed)
COLUMBUS 84-D 1	3	NON	20	
REYNOLDSBURG 2-A 1	8	REP/NON	20 Each	
REYNOLDSBURG 2-A 3	9	REP	20	
REYNOLDSBURG 3-A 1	10	DEM/REP	20 Each	

#### Tracking Paper Ballots Used

In the space provided below please keep track of the number of persons voting a 17 Year Old paper ballot, curbside paper ballot and paper provisional ballot. You can count those slips to determine the proper number of persons in this category, or use tick marks in the space below.

Voided and mis-marked ballots returned by the voter and exchanged for a replacement ballot should be secured in the ISpoiled Ballots Envelope and returned in the ballot box.

Ballot Type	Ongoing Count (Record a tick mark below as a ballot is issued)	Total
17 Year Old Paper Ballots		
Curbside Paper Ballots		
Provisional Paper Ballots		
Spoiled and Voided Ballots		
Total Paper Ballots Used		

VOTING MACHINE NUMBER	9 a.m. Public Count Reading (Displayed on blue screen)	1 p.m. Public Count Reading (Displayed on blue screen)	4 p.m. Public Count Reading (Displayed on blue screen)	Final Public Count Reading (After the polls close)
Sub Total (Page 2)				
Sub Total (Page 1)				
Total Public Count (Both Pages)				
- ADA Provisionals (tick marks on ATV envelopes)				
+ Fleeing Voter (tick marks on ATV envelopes)				
= Adjusted Public Count				
Total ATV's Issued (Including ATV's from ballot table)				
Signatures in Poll Book				

If screen is black when time to record these numbers, simply touch the screen to get the blue screen.

The public count is displayed on the lower right corner of the screen.

NOTE - If touching the black screen does not cause the screen to turn blue and display the information needed, check the power supply to the machines (check light on power bar) and/or check for a dislodged power cord (small black plug at top of machine).

# of Fleeing Voters (Canceled Ballots)	_# of ADA Provisional Ballot Voters
Remarks:	

#### **Accurate and Timely Opening and Closing of the Polls**

<u>Voting Location Managers are required to complete the following forms during the opening and closing the polls.</u>

- 1. Some of those steps as outlined in the Training Manual are:
  - a. Arrive at 5:30
  - b. Locate the polling place key in the Supply Bag
  - c. Plug in and turn on the official cell phone
  - d. <u>Have each PEO complete the Oath/Payroll Record/Ethics Policy and Acknowledgement Form in the Precinct Workbook</u>
  - e. <u>Complete the In Case of Vacancy Form (if needed)</u>. <u>Call the PEO desk at the BOE to report absent workers</u>
  - f. Supervise the setting up of the polling location (best practices are described in the Training Manual
  - g. <u>Place flags and voting/campaigning signs (instructions provided in the Training</u> Manual)
  - h. Place tables and chairs, voting machines, and paper ballot booths
  - i. <u>Delegate the placement of EPB, Roster workbooks, alpha signage, ATVs, and</u> other materials on the roster tables
  - j. <u>Delegate the set up of paper ballot stations and voting booths, and inventory of paper ballot supplies</u>
  - k. Keep all election supplies and materials secure
  - I. Manage the polling place including knowing who is who
  - m. Challenging voters
  - n. Using the problems and corrections pages

LID#

Precincts in Lid

Zone#

### PRECINCT WORKBOOK PROBLEMS AND CORRECTIONS PAGE

Page #	Time of Day	PEO's Initials	litems that should be reported to the Board below and initial your entry.  Brief description of item(s) to be reported to the Board
		-	
-		-	
-			
_			
	-		
			1.3-9
-			
-		-	
-			
_			
1			
-			

Election Type - Election Date

#### CERTIFICATE No. 1

## (BEFORE THE OPENING OF THE POLLS) (To be completed by the Presiding Judge and Election Officers)

WE HEREBY CERTIFY: That on this <u>election date here</u>, before the polls were open the voting machine(s) were delivered to our voting location. Said machine boxes were sealed.

VOTING MACHINE NUMBER (Loner Right Corner of Machine/Doors Open)	BLUE MACHINE SEAL NUMBER (Top of Doors)	GREEN TAMPER- PROOF SEAL ON COMPACT FLASH CARD COMPARTMENT (Top of Machine/ Doors Open)	BLUE TAMPER- PROOF SEAL NUMBER (Back of Machine)	PROTECTIVE COUNTER NUMBER (Read from hollom right corner of voting machine screen)	PUBLIC COUNT (Read from bottom right corner of voting machine screen)
		-			
	1.5				

See back side for additional space.

- 1.11 Detail your process and methods for post-election accountability (e.g., requirements for re-training, retention of services for future elections, etc.) of precinct election officials based on the performance evaluation described in 1.10 above.
- 1. <u>Currently all PEO's are required to go to poll worker training before every election.</u>

  <u>Notes of the poll worker's performance(s) are maintained in the PEOs record and reviewed prior to placing.</u>
- 2. <u>PEOs with poor performance are monitored closely during the following election's training, and are required to do well in class in order to be eligible to serve</u>
- 3. <u>PEOs who consistently perform poorly are assigned to a "greeter" position in a voting location. The greeter is available to assist voters and help with traffic flow but is not involved in processing voters,</u>
- 4. PEOs who chronically exhibit poor performance and/or attitudes are removed from the prospective PEO data base and never used again

#### 2. Resource Allocation

- 2.1 Your plan for allocating voting devices (DRE and/or PCOS) for voters with disability.
- 1. The Board of Elections provides one disability compliant DRE voting device for each voting location to accommodate the needs of voters with disabilities.
- 2. <u>PEOs are provided instructions in the Training Manual on making the polling place optimally accessible to disabled voters. Techniques include:</u>
  - a. Keeping cords out of the way
  - b. <u>Providing enough space between machines to allow disabled persons to maneuver</u>
- 3. One machine at each polling location is designated for all ADA provisional voting.
- 2.2 Detail your plan to pretest the amount of time it takes an average voter to vote a ballot in order to project how many precinct election officials, machines, and voting stations may be needed at each voting location.
- 1. <u>During Logic & Accuracy testing of the in-person absentee machines, L&A staff</u> evaluate the time required to complete a ballot.
- 2. <u>Ballots that exhibit an above average time to completion are evaluated by the Director and Deputy Director.</u>
  - a. Expected turnout / historical data
  - b. Number of voters with the affected ballot style
  - c. Level of early voting
- 3. <u>The Board of Elections is presented with the evaluation and determines if additional allocations are required.</u>
- 2.3 Detail your plan for consideration and adoption of your county's voting device allocation.
  - 2.3.1 Anticipated Date of Meeting.

The following plan will be reviewed and amended as needed prior to the February 1, 2016 Franklin County Board of Elections meeting to account for any fluctuation in voter registration numbers by precinct and changes in voting locations. The Franklin County Board of Elections may also hold a second public meeting prior to the 2016 Primary Election to reconsider any previous allocation decisions in light of changes in registration numbers through the

close of registration and requests for absentee ballots. If amended at any date, a supplemental plan will be submitted to the Secretary of State.

The SOS directive requires at least one machine for every 175 voters. In 2015 we used one machine for every 125 voters. In locations around OSU we use 2014 levels due to historical turnout, we will maintain those levels through 2016. In a few locations we used one less machine than would be required at 125 voters per machine but well under the 175 threshold due to space limitations at polling locations.

**SOS Directive 2015-15. II(A)** Boards of elections using direct recording electronic (DRE) voting machines as their primary voting system on Election Day should deploy at least one DRE voting machine for every 175 registered voters in a precinct or voting location at which the DREs are programmed to allow any voter in the location to vote on any machine in the location. In determining the number of registered voters, a board does not have to count electors who have failed to respond within 30 days to any confirmation notice. It may also exclude from the count any registered voter who has requested an absent voter ballot (by mail or in person) for the November 3, 2015 General Election as of the date the allocation decision is made by the board. There must never be fewer than two (2) DRE voting machines in any precinct or voting location.

		REGISTERED	
		ACTIVE	ALLOCA-
LID	POLL LOCATION	VOTERS	TION
LID# 1001	ROSEHILL ELEMENTARY SCHOOL	631	6
LID# 1002	KARL ROAD BRANCH LIBRARY	520	5
LID# 1005	ALUM CREEK BAPTIST CHURCH	991	8
LID# 1006	ANTRIM PARK SHELTER HOUSE	714	6
LID# 1007	ARC INDUSTRIES	484	4
LID# 1009	KING AVENUE UNITED METHODIST CHURCH*	489	4/7
LID# 1011	BAILEY ELEMENTARY SCHOOL	428	4
LID# 1012	FAITH LUTHERAN CHURCH	680	6
LID# 1014	BEACON ELEMENTARY SCHOOL	705	6
LID# 1015	FOREST PARK ELEMENTARY SCHOOL	973	8
LID# 1018	BERWICK MANOR PARTY HOUSE	565	5
LID# 1019	BETHEL UNITED METHODIST CHURCH	849	7
LID# 1020	BIG WALNUT AERIE F O E NUMBER 3261	410	4
LID# 1024	BOLLINGER TOWER	749	6
LID# 1028	BROAD STREET PRESBYTERIAN CHURCH	570	5
LID# 1030	THE REHABILITATION OF GAHANNA	731	6
LID# 1034	NATIONWIDE AND OHIO FARM BUREAU 4-H	492	4
LID# 1036	CANAL WINCHESTER HIGH SCHOOL	538	5
LID# 1038	LEAWOOD ELEMENTARY SCHOOL	721	6
LID# 1040	CENTENARY UNITED METHODIST CHURCH	740	6
LID# 1041	CENTENNIAL HIGH SCHOOL	723	6
LID# 1042	CHERRINGTON ELEMENTARY SCHOOL	667	6
		Franklin County I	Doord of Floor

Franklin County Board of Elections
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LID	DOLL LOCATION	REGISTERED ACTIVE VOTERS	ALLOCA-	
•	POLL LOCATION  CHRIST PRESBYTERIAN CHURCH		TION	
LID# 1043 LID# 1044	CHRISTIAN FELLOWSHIP CHURCH	629 730	6 6	
LID# 1044 LID# 1047	CHURCH OF THE MESSIAH UNITED METHODIST	575	5	
LID# 1047 LID# 1048	NORTHLAND CHURCH OF CHRIST	894	8	
LID# 1048 LID# 1050	CLINTON TOWNSHIP FIREHOUSE	382	4	
LID# 1050 LID# 1051	CLINTON TOWNSHIP FIXEHOUSE  CLINTON TOWNSHIP TOWN HALL	645	6	
LID# 1051 LID# 1053	COLERAIN ELEMENTARY SCHOOL	580	5	
LID# 1055 LID# 1055	COLUMBUS ALTERNATIVE HIGH SCHOOL	630	6	
LID# 1055 LID# 1056	COLUMBUS COLONY	372	3	
LID# 1050 LID# 1058	COLUMBUS FIREHOUSE NUMBER EIGHTEEN	495	4	
LID# 1060	PLAIN TOWNSHIP FIRE STATION	872	7	
LID# 1065	COLUMBUS FIREHOUSE NUMBER SIX	650	6	
LID# 1067	CONGREGATION BETH TIKVAH	702	6	
LID# 1069	CRANBROOK FLEMENTARY SCHOOL	575	5	
LID# 1070	CROSSWINDS VILLAGE LEASING OFFICE	667	6	
LID# 1073	DEVONSHIRE ELEMENTARY SCHOOL	679	6	
LID# 1074	DISCOVER CHRISTIAN CHURCH	645	6	
LID# 1078				
LID# 1079	DUBLIN COMMUNITY RECREATION CENTER	679	6	
LID# 1080	HUGH WHITE HONDA	815	7	
LID# 1087	87 FELLOWSHIP LUTHERAN CHURCH 1,013			
LID# 1089	EASTMOOR ACADEMY	517	5	
LID# 1090	COLUMBUS CITY PREP SCHOOL FOR BOYS	LUMBUS CITY PREP SCHOOL FOR BOYS 517		
LID# 1096	WILDER ELEMENTARY SCHOOL	890	8	
LID# 1098	FIRST CHURCH OF GOD	853	7	
LID# 1099	FIRST COMMUNITY VILLAGE	516	5	
LID# 1102	FRENCH RUN ELEMENTARY SCHOOL	593	5	
LID# 1103	FRIENDSHIP VILLAGE OF COLUMBUS	624	5	
LID# 1104	FRIENDSHIP VILLAGE OF DUBLIN	628	6	
LID# 1105	GAHANNA CITY HALL	858	7	
LID# 1106	GAHANNA MOOSE FAMILY CENTER	632	6	
LID# 1109	GLENDENING ELEMENTARY SCHOOL	1,083	9	
LID# 1112	GRACE LUTHERAN CHURCH	537	5	
LID# 1116	HAMPTON WOODS APARTMENTS	496	4	
LID# 1118	HARVEST ASSEMBLY OF GOD	448	4	
LID# 1119	HASTINGS JUNIOR HIGH SCHOOL	691	6	
LID# 1120	HIGHLAND BAPTIST CHURCH	746	6	
LID# 1121	HILLIARD MUNICIPAL BUILDING	564	5	
LID# 1122	HILLIARD PRESBYTERIAN CHURCH	567	5	

LID	POLL LOCATION	REGISTERED ACTIVE VOTERS	ALLOCA- TION
LID# 1124	HOFFMAN TRAILS ELEMENTARY SCHOOL	765	7
LID# 1124 LID# 1125	HILLTOP BRANCH LIBRARY	452	4
LID# 1125 LID# 1126	POINTVIEW ELEMENTARY SCHOOL	1,093	9
LID# 1120 LID# 1129	SAINT ANDREW PRESBYTERIAN CHURCH	955	8
LID# 1123 LID# 1131	HOSACK STREET BAPTIST CHURCH	470	4
LID# 1131 LID# 1132	IMMACULATE CONCEPTION CHURCH	769	7
LID# 1132 LID# 1133	INDIAN TRAIL ELEMENTARY SCHOOL	854	7
LID# 1134	CITY LIFE CENTER	1,012	9
LID# 1136	J W REASON ELEMENTARY SCHOOL	490	4
LID# 1137	JACKSON MIDDLE SCHOOL	619	5
LID# 1139	JAYCEE VILLAGE APARTMENTS	473	4
LID# 1145	CHRIST CATHEDRAL CHURCH***	626	6/5
LID# 1148	UPPER ARLINGTON GRACE BRETHREN CHURCH	572	5
LID# 1149	LINDEN BRANCH LIBRARY	633	6
LID# 1150	LINDEN TRANSIT CENTER	359	3
LID# 1151	LIVING FAITH APOSTOLIC CHURCH	554	5
LID# 1153	LORD OF LIFE LUTHERAN CHURCH	816	7
LID# 1154	SUMMIT'S TRACE HEALTHCARE CENTER	479	4
LID# 1155	MADISON ELEMENTARY SCHOOL	739	6
LID# 1157	MADISON TOWNSHIP COMMUNITY BUILDING	643	6
LID# 1160	MARYLAND AVENUE SCHOOL 633		
LID# 1161	MAYFAIR VILLAGE RETIREMENT CENTER	835	7
LID# 1162	MC NEILL FARMS CLUBHOUSE	6	
LID# 1163	MEMORIAL BAPTIST CHURCH	722	6
LID# 1165	MESSIAH LUTHERAN CHURCH	808	7
LID# 1167	RHEMA CHRISTIAN CENTER	408	4
LID# 1169	MILLS ELEMENTARY SCHOOL	575	5
LID# 1171	MODEL NEIGHBORHOOD FACILITY	629	6
LID# 1174	MOUNT CARMEL COMMUNITY BAPTIST CHURCH	279	3
LID# 1175	WOODCREST ELEMENTARY SCHOOL	589	5
LID# 1177	MOUNT VERNON AME OUTREACH CENTER ***	502	5/4
LID# 1179	NEW ALBANY BRANCH LIBRARY	706	6
LID# 1180	NEW FELLOWSHIP BAPTIST CHURCH	493	4
LID# 1181	NEW HORIZONS UNITED METHODIST CHURCH	667	6
LID# 1183	BROOKDALE TRILLIUM CROSSING	734	6
LID# 1184	NORTH CONGREGATIONAL CHURCH	574	5
LID# 1186	NORTHEAST SCHOOL	742	6
LID# 1189	NORTHTOWNE ELEMENTARY SCHOOL	584	5
LID# 1191	NORWICH ELEMENTARY SCHOOL	843	7

LID	POLL LOCATION	REGISTERED ACTIVE VOTERS	ALLOCA- TION
LID# 1200	POLL LOCATION  PARK TRAILS APARTMENTS CLUBHOUSE	954	8 8
LID# 1200 LID# 1201	PARKVIEW PRESBYTERIAN CHURCH	565	5
LID# 1201 LID# 1202	PARSONS BRANCH LIBRARY	704	6
LID# 1202	PERRY MIDDLE SCHOOL ***	629	6/5
LID# 1205	BRIGGS HIGH SCHOOL	743	6
LID# 1205 LID# 1206	PROVIDENCE BAPTIST CHURCH	437	4
LID# 1207	REDEEMERS CHURCH WEST	766	7
LID# 1208	REFORMATION LUTHERAN CHURCH	679	6
LID# 1210	PATHWAY CHURCH	344	3
LID# 1212	REYNOLDSBURG BRANCH LIBRARY	523	5
LID# 1217	RIDGEWOOD ELEMENTARY SCHOOL	616	5
LID# 1224	SCIOTO VALLEY CHRISTIAN CHURCH	758	7
LID# 1225	SCOTTWOOD ELEMENTARY SCHOOL	623	5
LID# 1226	SELBY PARK SHELTER HOUSE	607	5
LID# 1227	SELLS MIDDLE SCHOOL	375	3
LID# 1228	SENIOR CITIZEN ACTIVITY CENTER	555	5
LID# 1229	OBETZ COMMUNITY CENTER	589	5
LID# 1230	SHEPARD BRANCH LIBRARY	612	5
LID# 1231	SHADY LANE ELEMENTARY SCHOOL	788	7
LID# 1234	SOUTH WESTERN CAREER ACADEMY	681	6
LID# 1239	SAINT AGATHA SCHOOL	656	6
LID# 1242	SAINT JOHNS EVANGELICAL LUTHERAN CHURCH	593	5
LID# 1253	CENTRAL CROSSING HIGH SCHOOL LIBRARY	496	4
LID# 1259	WHETSTONE GARDENS AND CARE CENTER	528	5
LID# 1260	JEWISH COMMUNITY CENTER GREATER COLUMBUS	621	5
LID# 1262	THURBER TOWERS	730	6
LID# 1264	TRURO TOWNSHIP FIREHOUSE	375	3
LID# 1265	SOUTHWEST COMMUNITY CENTER YMCA	315	3
LID# 1267	UPPER ARLINGTON FIREHOUSE	729	6
LID# 1270	VILLAGE AT WESTERVILLE R C	660	6
LID# 1272	WASHINGTON TOWNSHIP COMMUNITY CENTER	402	4
LID# 1273	WATER'S EDGE APARTMENTS CLUBHOUSE	489	4
LID# 1275	WESLEY GLEN	775	7
LID# 1278	WESTERVILLE PUBLIC LIBRARY	651	6
LID# 1279	WESTERVILLE SENIOR CITIZEN CENTER	696	6
LID# 1284	WHITTIER ELEMENTARY SCHOOL	414	4
LID# 1285	WICKLIFFE ELEMENTARY SCHOOL	809	7
LID# 1286	WILSON HILL ELEMENTARY SCHOOL	675	6
LID# 1287	WINDSOR ACADEMY	468	4

LID	DOLL LOCATION	REGISTERED ACTIVE	ALLOCA-	
LID	POLL LOCATION	VOTERS	TION	
LID# 1289	WORTHINGTON CHRISTIAN VILLAGE	948	8	
LID# 1292	WRIGHT ELEMENTARY SCHOOL	731	6	
LID# 1293	MCNAUGHTEN POINTE CARE CENTER	713		
LID# 1296	CORINTHIAN MISSIONARY BAPTIST CHURCH	811	7	
LID# 2001	WEST HIGH SCHOOL	1,371	11	
LID# 2002	ALKIRE ROAD CHURCH OF CHRIST	1,113	9	
LID# 2004	FIRST UNITARIAN UNIVERSALIST CHURCH	1,568		
LID# 2005	ANNEHURST ELEMENTARY SCHOOL	1,730	14	
LID# 2006	EAST LINDEN SCHOOL	971	8	
LID# 2007	ATONEMENT LUTHERAN CHURCH	1,328		
LID# 2008	AVERY ELEMENTARY SCHOOL	969	8	
LID# 2009	BARRINGTON ELEMENTARY SCHOOL	1,299		
LID# 2010	I B E W LOCAL UNION NUMBER 683	1,274		
LID# 2011	BRICE UNITED METHODIST CHURCH	1,424		
LID# 2012	BISHOP READY HIGH SCHOOL	1,167		
LID# 2013	BARNETT COMMUNITY CENTER	956	8	
LID# 2014	BRITTON ELEMENTARY SCHOOL	1,089		
LID# 2015	WAGGONER ROAD JUNIOR HIGH SCHOOL	1,315	11	
LID# 2016	BROWN TOWNSHIP HOUSE	1,386	12 9	
LID# 2017	•			
LID# 2018	WAGGONER ROAD MIDDLE SCHOOL	1,125		
LID# 2019	BURBANK ELEMENTARY SCHOOL	1,283		
LID# 2020	,			
LID# 2021	ALL SAINTS EPISCOPAL CHURCH	1,768		
LID# 2022	GRACE POINT SANCTUARY	1,316		
LID# 2023	CHERRY BLOSSOM APARTMENTS	1,172	10	
LID# 2024	SALVATION ARMY	1,519	13	
LID# 2025	CAPITOL CITY BAPTIST CHURCH***	1,252	11/10	
LID# 2026	FEDDERSON RECREATION CENTER	967	8	
LID# 2027	COMMUNITY PARK CHURCH	1,297	11	
LID# 2028	WOLFE PARK SHELTER HOUSE	1,444	12	
LID# 2029	DRIVING PARK BRANCH LIBRARY	1,046	9	
LID# 2030	SALEM BAPTIST CHURCH	1,404	12	
LID# 2032	COLUMBUS FIREHOUSE NUMBER TWENTY NINE	1,338	11	
LID# 2035	COMMUNITY CENTER	1,069	9	
LID# 2036	COMO AVENUE ELEMENTARY SCHOOL	1,072	9	
LID# 2037	ASBURY UNITED METHODIST CHURCH SOUTH	1,427	12	
LID# 2038	COVENANT PRESBYTERIAN CHURCH	1,370	11	
LID# 2039	CYPRESS WESLEYAN CHURCH	1,117	9	

LID	DOLL LOCATION	REGISTERED ACTIVE	ALLOCA-
LID	POLL LOCATION	VOTERS	TION
LID# 2040	DARBY CREEK ELEMENTARY SCHOOL	1,342	11
LID# 2041	DARBYDALE ELEMENTARY SCHOOL	1,089	9
LID# 2042	DAVID EVANGELICAL LUTHERAN CHURCH	1,523	13
LID# 2046	EAST FRANKLIN ELEMENTARY SCHOOL	1,062	9
LID# 2047	EASTHAVEN ELEMENTARY SCHOOL	1,285	11
LID# 2048	EASTLAND CAREER CENTER	1,826	15
LID# 2049	EASTMINSTER PRESBYTERIAN CHURCH	1,324	11
LID# 2051	FAIRMOOR ELEMENTARY SCHOOL	1,299	11
LID# 2053	FRANKLIN WOODS INTERMEDIATE SCHOOL	1,198	10
LID# 2054	FIRST COMMUNITY CHURCH***	1,253	11/10
LID# 2056	COLUMBUS CITY PREP SCHOOL FOR GIRLS	1,191	10
LID# 2057	FRANKLIN CHURCH	1,740	14
LID# 2058	GEORGIAN HEIGHTS ELEMENTARY SCHOOL	1,204	10/0
LID# 2061	GAHANNA SENIOR CENTER***	1,130	10/9
LID# 2062	GLEN ECHO PRESBYTERIAN CHURCH	1,141	10 11
LID# 2063	OCALI_GLENMONT SCHOOL GRACE UNITED CHURCH OF CHRIST	1,271	
LID# 2067		1,024	9 9
LID# 2071 LID# 2073	GROVEPORT RECREATION SENIOR CENTER H C S D PRESCHOOL PROGRAM	1,014	9 10
LID# 2075	HAMILTON TOWNSHIP COMMUNITY CENTER	1,191 965	8
LID# 2073 LID# 2077	MILO GROGAN COMMUNITY CENTER	828	o 7
LID# 2077 LID# 2079	BETHEL PRESBYTERIAN CHURCH	1,305	, 11
LID# 2079 LID# 2082	HILLIARD THARP SIXTH GRADE SCHOOL	1,796	15
LID# 2082 LID# 2083	MOUNT OLIVET BAPTIST CHURCH	1,246	10
LID# 2083 LID# 2084	HOWARD RECREATION CENTER	1,602	13
LID# 2084 LID# 2085	HILLIARD CHURCH OF CHRIST	1,551	13
LID# 2085 LID# 2086	HUBER RIDGE ELEMENTARY SCHOOL	1,138	10
LID# 2080 LID# 2087	MARK TWAIN ELEMENTARY SCHOOL	1,392	12
LID# 2007 LID# 2090	INDIAN RUN UNITED METHODIST CHURCH	1,559	13
LID# 2091	JACKSON TOWNSHIP BUILDING	1,290	11
LID# 2095	WINDERMERE ELEMENTARY SCHOOL	1,856	15
LID# 2096	SOUTHEAST APOSTOLIC MISSION	1,143	10
LID# 2099	IRONWORKERS LOCAL 172	920	8
LID# 2102	LINWORTH BAPTIST CHURCH	982	8
LID# 2103	PRINCE OF PEACE LUTHERAN CHURCH	1,890	16
LID# 2103 LID# 2104	GREENSVIEW ELEMENTARY SCHOOL	1,569	13
LID# 2104 LID# 2106	TEMPLE BETH SHALOM	1,539	13
LID# 2108	MIFFLIN TOWNSHIP MEETING HALL	1,230	10
LID# 2109	CROSSROADS BAPTIST CHURCH	1,238	10
<b></b>		1,230	_5

LID	DOLL LOCATION	REGISTERED ACTIVE	ALLOCA-
LID	POLL LOCATION	VOTERS	TION
LID# 2110	MONTROSE ELEMENTARY SCHOOL	1,303	11
LID# 2112	NEW LIFE COMMUNITY CHURCH	1,030	9
LID# 2113	NEW SALEM BAPTIST CHURCH	1,384	12
LID# 2114	NORTH COMMUNITY LUTHERAN CHURCH	1,804	15
LID# 2118	DUBLIN COMMUNITY CHURCH	1,023	9
LID# 2122	VINEYARD CHURCH OF COLUMBUS	1,408	12
LID# 2123	BINNS ELEMENTARY SCHOOL	1,207	10
LID# 2124	SHARON TOWNSHIP ADMINISTRATION	1,086	9
LID# 2126	PRAIRIE TOWNSHIP FIREHOUSE	876	8
LID# 2127	BEECHWOOD ELEMENTARY SCHOOL	1,029	9
LID# 2128	TEMPLE ISRAEL	1,959	16
LID# 2129	REDEEMERS CHURCH	1,029	9
LID# 2131	RIVERSIDE ELEMENTARY SCHOOL	1,372	11
LID# 2132	RIVERSIDE UNITED METHODIST CHURCH	1,270	11
LID# 2133	ROBERT FROST ELEMENTARY SCHOOL	1,228	10
LID# 2138	DUBLIN SCIOTO HIGH SCHOOL	1,409	12
LID# 2140	SCOTTISH CORNERS ELEMENTARY SCHOOL	1,280	11
LID# 2142	SLATE HILL ELEMENTARY SCHOOL	1,448	12
LID# 2144	NORTHWEST CHRISTIAN CHURCH	1,309	11
LID# 2145	CHURCH OF GOD	1,719	14
LID# 2148	BERWICK ALTERNATIVE SCHOOL 1,529		13
LID# 2152	SAINT STEPHEN'S COMMUNITY HOUSE 889		8
LID# 2153	STILES ELEMENTARY SCHOOL	829	7
LID# 2155	SUMMIT UNITED METHODIST CHURCH*	543	5/10
LID# 2157	UPPER ARLINGTON HIGH SCHOOL	1,472	12
LID# 2160	BLENDON SENIOR CENTER	980	8
LID# 2163	WESLEY CHURCH OF HOPE UNITED METHODIST	1,152	10
LID# 2164	AMERICAN LEGION YOUNG BUDD NUMBER 171	1,394	12
LID# 2166	SUGAR GROVE SQUARE	1,145	10
LID# 2169	WINTERSET ELEMENTARY SCHOOL	1,167	10
LID# 2172	WORTHINGTON HILLS ELEMENTARY SCHOOL	1,371	11
LID# 2174	WORTHINGTON PARK ELEMENTARY SCHOOL	976	8
LID# 2176	WYANDOT ELEMENTARY SCHOOL	1,373	11
LID# 2177	MARTIN JANIS CENTER	1,017	9
LID# 2178	XENOS CHRISTIAN FELLOWSHIP	1,334	11
LID# 2179	HILLCREST BAPTIST MINISTRIES	1,274	11
LID# 2180	REYNOLDSBURG BAPTIST CHURCH	1,678	14
LID# 2181	OAKMONT ELEMENTARY SCHOOL	1,097	9
LID# 2182	THE CHURCH AT MILL RUN	1,894	16

LID	DOLL LOCATION	REGISTERED ACTIVE	ALLOCA-
LID	POLL LOCATION	VOTERS	TION
LID# 2184	CHURCH OF GOOD SHEPHERD UNITED METHODIST	1,165	10
LID# 2185	MAIZE MANOR UNITED METHODIST CHURCH	1,616	13
LID# 2186	WOODWARD PARK RECREATION CENTER	1,394	12
LID# 2187	SOUTH MIFFLIN ELEMENTARY SCHOOL	1,256	11
LID# 2189	DOMINION MIDDLE SCHOOL	1,501	13
LID# 2191	WORTHINGTON COMMUNITY CENTER	789	7
LID# 2192	GRISWOLD CENTER	2,231	18
LID# 2193	SMOKY ROW BRETHREN CHURCH	1,519	13
LID# 2194	GRANDVIEW HEIGHTS SENIOR CENTER	1,274	11
LID# 2195	PARK STREET INTERMEDIATE SCHOOL	1,186	10
LID# 2197	PARSONS ELEMENTARY SCHOOL	1,326	11
LID# 2198	PLEASANTVIEW MIDDLE SCHOOL	1,050	9
LID# 2199	STARLING K-8	1,470	12
LID# 2200	GRACE MINISTRIES CHURCH	1,576	13
LID# 2201	SAINT CECILIA CHURCH	1,066	9
LID# 2202	VERITAS COMMUNITY CHURCH	1,036	9
LID# 2203	HILLTOP YMCA	1,264	11
LID# 2204	EASTGATE ELEMENTARY SCHOOL	977	8
LID# 2205	UNITED HOUSE OF PRAYER	757	7
LID# 2206	CROOKED ALLEY KIDSPACE	1,362	11
LID# 2207	EASTVIEW UNITED METHODIST CHURCH	1,097	9
LID# 2208	MADISON MIDDLE SCHOOL NORTH	1,239	10
LID# 2209	CANAL WINCHESTER LOCAL SCHOOLS ***	627	6/5
LID# 2210	REYNOLDSBURG HIGH SCHOOL	1,451	12
LID# 2211	THE FORUM AT KNIGHTSBRIDGE	1,959	16
LID# 2213	STONYBROOK UNITED METHODIST CHURCH	1,100	9
LID# 2214	BROAD STREET UNITED METHODIST CHURCH	1,116	9
LID# 2215	EASTON COMMUNITY CHURCH	1,096	9
LID# 2216	ROBERT LOUIS STEVENSON SCHOOL	1,247	10
LID# 2217	WALNUT CREEK PRESBYTERIAN CHURCH	1,100	9
LID# 3001	SAINT JAMES LUTHERAN CHURCH	1,638	14
LID# 3002	CHURCH OF THE REDEEMER UNITED METHODIST	2,109	17
LID# 3003	SAINT JOHN CENTER	1,515	13
LID# 3004	WHITEHALL UNITED METHODIST CHURCH	1,670	14
LID# 3005	FAR EAST RECREATION CENTER	1,987	16
LID# 3006	BLACKBURN RECREATION CENTER	1,999	16
LID# 3007	LAZELLE WOODS RECREATION CENTER	2,003	17
LID# 3008	BRYCE ECK ACTIVITIES CENTER	1,789	15
LID# 3009	LIFE CHURCH AT EASTON	1,982	16

		REGISTERED ACTIVE	ALLOCA-
LID	POLL LOCATION	VOTERS	TION
LID# 3011	CROSSROADS UNITED METHODIST CHURCH	1,719	
LID# 3012	DAVIS MIDDLE SCHOOL	1,588	
LID# 3013	WORTHINGTON KILBOURNE HIGH SCHOOL	1,862	
LID# 3014	SAINT PETER CATHOLIC CHURCH	2,125	
LID# 3015	FINLAND ELEMENTARY SCHOOL	1,656	
LID# 3016	FIRST COMMUNITY CHURCH NORTH CAMPUS	2,014	
LID# 3017	REYNOLDSBURG ALLIANCE CHURCH	2,250	
LID# 3018	GAHANNA COMMUNITY CONGREGATIONAL CHURCH	1,970	16
LID# 3019	BUCKEYE PREPARATORY ACADEMY	1,841	15
LID# 3021	GRANDVIEW HIGH SCHOOL	2,065	17
LID# 3022	GREEK ORTHODOX CATHEDRAL	2,270	19
LID# 3023	MCVAY ELEMENTARY SCHOOL	1,773	15
LID# 3020	EPWORTH UNITED METHODIST CHURCH	1,681	14
LID# 3024	MENTEL MEMORIAL GOLF COURSE	1,732	14
LID# 3025	HOLY TRINITY LUTHERAN CHURCH	1,699	14
LID# 3026	BUCKEYE WOODS ELEMENTARY SCHOOL	1,843	15
LID# 3027	INDEPENDENCE HIGH SCHOOL	1,886	16
LID# 3028	LIVING HOPE	1,671	14
LID# 3030	JONES MIDDLE SCHOOL	1,949	16
LID# 3032	NEW HORIZONS COMMUNITY CHURCH	2,471	20
LID# 3034	BEECHWOLD CHRISTIAN CHURCH	1,843	15
LID# 3035	OLDE SAWMILL ELEMENTARY SCHOOL	13	
LID# 3038	SCIOTO RIDGE UNITED METHODIST CHURCH	16	
LID# 3041	THE ARC	2,051	17
LID# 3042	ALL SAINTS ACADEMY	1,706	14
LID# 3046	WORTHINGTON INDUSTRIES ATHLETIC FACILITY	1,597	13
LID# 3047	WORTHINGTON UNITED METHODIST CHURCH	1,747	14
LID# 3048	CARRIAGE PLACE RECREATION CENTER	2,471	20
LID# 3051	PEACE LUTHERAN CHURCH	2,244	18
LID# 3053	WATKINS ELEMENTARY SCHOOL ***	1,754	15/14
LID# 3058	VILLAGE OF OBETZ ADMINISTRATION OFFICES	2,032	17
LID# 3059	PRAIRIE TOWNSHIP COMMUNITY CENTER	1,693	14
LID# 3060	SAINT LUKE'S UNITED METHODIST CHURCH	1,959	16
LID# 3061	SOUTHWOOD ELEMENTARY SCHOOL	2,173	18
LID# 3064	ASCENSION LUTHERAN CHURCH	2,148	18
LID# 3065	HUY ELEMENTARY - A G BELL SCHOOL	1,903	16
LID# 3066	COVENANT BAPTIST CHURCH	1,926	16
LID# 3067	GODMAN GUILD ASSOCIATION	1,867	15
LID# 3069	TREMONT ELEMENTARY SCHOOL	2,117	17

LID	POLL LOCATION	REGISTERED ACTIVE VOTERS	ALLOCA- TION
LID# 3070	COLUMBUS MENNONITE FELLOWSHIP	2,192	18
LID# 3071	HILLIARD CROSSING ELEMENTARY SCHOOL***	2,251	19/18
LID# 3072	HORIZON ELEMENTARY SCHOOL	2,332	19
LID# 3073	THOMAS WORTHINGTON HIGH SCHOOL	1,789	15
LID# 3077	CENTRAL BAPTIST CHURCH	2,180	18
LID# 3078	DODGE PARK RECREATION CENTER	1,725	14
LID# 3079	CHRIST UNITED METHODIST CHURCH	1,884	16
LID# 3080	THE KING ARTS COMPLEX	1,769	15
LID# 3082	EAST COLUMBUS COMMUNITY CHURCH	1,873	15
LID# 3083	NORTHLAND HIGH SCHOOL	1,741	14
LID# 3084	CHRISTIAN ASSEMBLY	1,729	14
LID# 3085	FIRST PRESBYTERIAN CHURCH	2,305	19
LID# 3086	BRENTNELL RECREATION CENTER	1,527	13
LID# 3087	BETH MESSIAH CONGREGATION	1,981	16
LID# 3089	NEWMAN CENTER*	592	5/11
LID# 4001	AMAZING GRACE CHRISTIAN CHURCH	2,061	17
LID# 4003	SAINT ELIZABETH CATHOLIC CHURCH	2,114	17
LID# 4004	THOMPSON RECREATION CENTER	2,255	19
LID# 4005	WEDDING AND EVENT CENTER	2,891	24
LID# 4006	SAINT LUKE LUTHERAN CHURCH	2,299	19
LID# 4007	LIBERTY ELEMENTARY SCHOOL	2,450	20
LID# 4008	CHURCH NEXT DOOR	2,615	21
LID# 4009	THOMAS ELEMENTARY SCHOOL	2,562	21
LID# 4010	MARANATHA BAPTIST CHURCH	1,994	16
LID# 4011	WESTLAND RECREATION CENTER	2,289	19
LID# 4012	NORTH PARK CHURCH OF CHRIST	2,561	21
LID# 4013	WHETSTONE RECREATION CENTER	3,393	28
LID# 4014	HILLIARD HERITAGE MIDDLE SCHOOL	3,593	29
LID# 4015	WESTGATE COMMUNITY CENTER	2,855	23
LID# 4016	SAINT STEPHEN THE MARTYR SCHOOL	2,145	18
LID# 4018	HILLIARD MEMORIAL MIDDLE SCHOOL	2,734	22
LID# 4020	SAINT MARGARET OF CORTONA CHURCH	2,507	21
LID# 4021	SAINT AGNES SCHOOL BUILDING	1,894	16
LID# 4022	NEW ALBANY FIRST CHURCH OF THE NAZARENE	2,890	24
LID# 4023	CONGREGATION AGUDAS ACHIM	2,805	23
LID# 4024	S E I U DISTRICT 119 SOLIDARITY HALL	2,122	17
LID# 4026	TUTTLE RECREATION CENTER	2,491	20
LID# 4027	EPHESUS SEVENTH DAY ADVENTIST CHURCH	2,540	21
LID# 4028	BARACK RECREATION CENTER	2,681	22

LID	POLL LOCATION	REGISTERED ACTIVE VOTERS	ALLOCA- TION
LID# 5002	HERITAGE FREE WILL BAPTIST CHURCH	2,784	23
LID# 5003	OHIO UNION*	1,688	14/29
LID# 5004	LOCAL NUMBER 1466 UNION HALL	2,829	23
LID# 5005	CHRIST FELLOWSHIP CHURCH	3,170	26
LID# 5006	CENTER POINT CHURCH	3,530	29
LID# 5007	GROVE CITY RECREATION CENTER	3,396	28
LID# 5008	DAYSPRING COMMUNITY CHURCH	3,173	26
LID# 5009	LINDEN RECREATION CENTER	3,425	28
LID# 5010	NORTHWEST CHAPEL 2,796		23
LID# 5011	COLUMBIA HEIGHTS UNITED METHODIST CHURCH 2,627		22
LID# 5012	2 GALLOWAY RIDGE SCHOOL		24
LID# 5013	INDIANOLA CHURCH OF CHRIST	2,712	22
LID# 5014	GROVE CITY UNITED METHODIST CHURCH 3,322		27
LID# 5015	REYNOLDSBURG UNITED METHODIST CHURCH 2,148		18
LID# 6002	SCHILLER RECREATION CENTER 4,255		35
LID# 6003	EASTPOINTE CHRISTIAN CHURCH	4,874	39
LID# 6004	QUEST COMMUNITY CHURCH	4,248	34
LID# 6005	GENDER ROAD CHRISTIAN CHURCH	4,050	33
LID# 6006	GAHANNA Y M C A	3,576	29
LID# 7001	NOOR ISLAMIC CULTURAL CENTER	3,496	28
		519,574	4,364
	Number of voters per machine	125	
	Total Machines available for voting	4,410	
	Machines saved for replacements	46	

<sup>\*</sup> These locations have been identified as having a high number of college students and the allotted number has been increased from the first number to the second number due to historic turn outs at these locations

# 2.4 Detail your plan for consideration and adoption of your county's paper ballot allocation.

#### Anticipated date of meeting.

The Franklin County Board of Elections will pass a paper ballot allocation plan for the March Primary Election at its February 1, 2016 public meeting.

<sup>\*\*\*</sup> These locations have been identified as having limited space and the allotted number was decreased due to space and historic turn outs

#### 2.4.1 Draft Plan for resource allocation.

The following plan will be amended prior to the February 1, 2016 Franklin County
Board of Elections meeting. The Franklin County Board of Elections may also hold a
second public meeting prior to the 2016 Primary election to reconsider any previous
allocation decisions in light of changes in registration, ballot definition, or directions
from the Secretary of State (the below plan follows direction from 2014 and 2012). If
amended at any date, a supplemental plan will be submitted to the Secretary of State.

#### Directive 2014-09 Ballot Quantities May 6, 2014

C. Provisional Ballots: A board of elections must print and distribute to each precinct regular paper ballots and provisional ballot envelopes for use by provisional voters. The Board must provide ballots and envelopes in the quantity of at least five percent (5%) more than the number of provisional ballots cast in that precinct at the 2010 or 2012 Primary Election, whichever is greater.4 The number of ballots discussed in subsections A and B, above, must be increased by this number when determining the total number of ballots to be provided to a precinct. Be mindful of the proper allocation of these quantities across precinct splits and political parties.

Directive 2012-04 Backup Paper Ballots for the March 6, 2012 Primary Election

II. Determining Minimum Number of Paper Ballots Boards must determine the
minimum number of optical scan ballots to provide for each precinct by multiplying the
number of ballots cast in each precinct (public count) from the 2008 primary election
by 10%. This will provide the minimum number of optical scan ballots that must be
provided for each precinct. Boards of elections may print ballots totaling more than the
calculated minimum number so long as the increase is uniform across the county.
Though the ballots are labeled and look the same, this 10% percent is in addition to
the quantity the county board of elections determines is necessary to accommodate all
provisional ballot voters at each precinct.

It is expected that a Directive in 2016 will reference the 2012 and 2014, these were elections where an incumbent was on the ticket, we have included 2008 numbers because we believe that this will more closely represent the election in 2008.

Ballot styles based on the assumption that there will be a Central Committee Race in every Ward

Precinct Splits where the ballot styles are the same, is only computed for one split, and past provisional voting has been combined in one split. "Combined" shows in the 2016 Base field to indicate that the split is being handled in a different split.

Franklin County creates pads of 25 ballots; any amount not divisible by 25 is rounded up to the next amount that is divisible by 25.

Research will be done to determine needs for minor party candidates depending on the precincts with minor party candidates.

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 01-A 1		0	1	16	16	17	25
COLUMBUS 01-B 1		1	5	32	32	34	50
COLUMBUS 01-B 2		0	0	32	32	34	50
COLUMBUS 01-B 3		0	0	32	32	34	50
COLUMBUS 01-C 1		2	5	33	33	35	50
COLUMBUS 02-A 1		1	1	27	27	29	50
COLUMBUS 02-B 1		6	6	30	30	32	50
COLUMBUS 02-C 1		1	2	24	24	26	50
COLUMBUS 02-C 2		0	0	24	24	26	50
COLUMBUS 02-D 1		1	3	34	34	36	50
COLUMBUS 02-E 1		3	3	28	28	30	50
COLUMBUS 02-F 1		1	4	21	21	23	25
COLUMBUS 03-A 1		0	0	35	35	37	50
COLUMBUS 03-B 1		0	2	10	10	11	25
COLUMBUS 03-C 1		0	5	28	28	30	50
COLUMBUS 03-D 1		0	3	37	37	39	50
COLUMBUS 04-A 1		2	1	32	32	34	50
COLUMBUS 04-B 1		0	0	20	20	21	25
COLUMBUS 04-C 1		2	0	30	30	32	50
COLUMBUS 04-D 1		0	7	10	10	11	25
COLUMBUS 05-A 1		0	0	10	10	11	25
COLUMBUS 05-B 1		0	6	25	25	27	50
COLUMBUS 05-C 1		0	3	15	15	16	25
COLUMBUS 06-A 1		0	3	28	28	30	50
COLUMBUS 06-B 1		1	5	24	24	26	50
COLUMBUS 06-B 2	B-1				Combined		
COLUMBUS 06-C 1		2	4	42	42	45	50
COLUMBUS 06-D 1		0	4	31	31	33	50
COLUMBUS 06-D 2		0	0	31	31	33	50
COLUMBUS 06-E 1		3	5	18	18	19	25
COLUMBUS 06-F 1		0	2	17	17	18	25
COLUMBUS 07-A 1		0	2	7	7	8	25
COLUMBUS 07-B 1		2	5	22	22	24	25
COLUMBUS 07-C 1		0	4	11	11	12	25
COLUMBUS 07-D 1		2	3	22	22	24	25
COLUMBUS 07-E 1		4	7	42	42	45	50
COLUMBUS 08-A 1		1	6	57	57	60	75
COLUMBUS 08-B 1		2	7	30	30	32	50
COLUMBUS 08-C 1		0	1	22	22	24	25

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 08-D 1		3	7	35	35	37	50
COLUMBUS 08-E 1		2	3	12	12	13	25
COLUMBUS 08-E 2		0	0	12	12	13	25
COLUMBUS 08-F 1		2			2	3	25
COLUMBUS 09-A 1		1	1	16	16	17	25
COLUMBUS 09-A 2		0	0	16	16	17	25
COLUMBUS 09-A 3		2	2	16	16	17	25
COLUMBUS 09-B 1		1	4	12	12	13	25
COLUMBUS 09-B 2		0	0	12	12	13	25
COLUMBUS 10-A 1		0	1	15	15	16	25
COLUMBUS 10-A 2		0	0	15	15	16	25
COLUMBUS 10-B 1		0	1	7	7	8	25
COLUMBUS 10-B 2	B-1				Combined		
COLUMBUS 10-B 3	B-1				Combined		
COLUMBUS 10-B 4		0	0		0	0	25
COLUMBUS 10-C 1		0	0		0	0	25
COLUMBUS 10-C 2		0	0	12	12	13	25
COLUMBUS 10-D 1		0	6	10	10	11	25
COLUMBUS 10-D 2	D-1	0			Combined		
COLUMBUS 10-E 1		2	6	48	48	51	75
COLUMBUS 10-E 2		0	0		0	0	25
COLUMBUS 10-E 3		0	0		0	0	25
COLUMBUS 11-A 1		0	0	20	20	21	25
COLUMBUS 11-B 1			1	17	17	18	25
COLUMBUS 11-B 2	B-1				Combined		
COLUMBUS 11-C 1		0	0	12	12	13	25
COLUMBUS 11-D 1		5	0	20	20	21	25
COLUMBUS 11-E 1		1	0	19	19	20	25
COLUMBUS 12-A 1		1	4	43	43	46	50
COLUMBUS 12-B 1		5	4	35	35	37	50
COLUMBUS 12-C 1		1	9	38	38	40	50
COLUMBUS 12-D 1		2	1	48	48	51	75
COLUMBUS 13-A 1		0	3	9	9	10	25
COLUMBUS 13-B 1		1	3	26	26	28	50
COLUMBUS 13-C 1		0	2	16	16	17	25
COLUMBUS 13-D 1		0	0	27	27	29	50
COLUMBUS 14-A 1		10	1	13	13	14	25
COLUMBUS 14-A 2		0	0	13	13	14	25
COLUMBUS 14-B 1		2	2	7	7	8	25

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 14-C 1		1	2	30	30	32	50
COLUMBUS 14-C 2		0	0	30	30	32	50
COLUMBUS 14-D 1		3	9	23	23	25	25
COLUMBUS 14-E 1		1	2	38	38	40	50
COLUMBUS 14-E 2		0	1	38	38	40	50
COLUMBUS 14-F 1		2	1	31	31	33	50
COLUMBUS 15-A 1		1	3	50	50	53	75
COLUMBUS 15-A 2	A-1				Combined		
COLUMBUS 15-A 3		0	0	50	50	53	75
COLUMBUS 15-B 1		0	2	4	4	5	25
COLUMBUS 16-A 1		1	2	34	34	36	50
COLUMBUS 16-B 1		1	1	28	28	30	50
COLUMBUS 16-C 1		3	0	55	55	58	75
COLUMBUS 16-D 1		0	3	29	29	31	50
COLUMBUS 16-D 2		0	2	29	29	31	50
COLUMBUS 16-E 1		2	5	31	31	33	50
COLUMBUS 17-A 1		0	3	15	15	16	25
COLUMBUS 17-B 1		0	1	20	20	21	25
COLUMBUS 17-C 1		1	4	2	4	5	25
COLUMBUS 17-D 1		1	1	20	20	21	25
COLUMBUS 18-A 1		2	5	42	42	45	50
COLUMBUS 18-B 1		0	0	26	26	28	50
COLUMBUS 18-C 1		2	3	44	44	47	50
COLUMBUS 18-D 1		0	1	21	21	23	25
COLUMBUS 18-E 1		3	5	28	28	30	50
COLUMBUS 18-F 1		1	4	24	24	26	50
COLUMBUS 19-A 1		1	1	8	8	9	25
COLUMBUS 19-B 1		1	1	17	17	18	25
COLUMBUS 19-B 2		0	0	17	17	18	25
COLUMBUS 19-C 1		3	1	8	8	9	25
COLUMBUS 19-D 1		5	0	26	26	28	50
COLUMBUS 19-E 1		2	0	7	7	8	25
COLUMBUS 19-F 1		0	1	28	28	30	50
COLUMBUS 19-F 2		1	0	28	28	30	50
COLUMBUS 19-G 1		1	2	14	14	15	25
COLUMBUS 19-H 1		0	4	44	44	47	50
COLUMBUS 20-A 1		1	1	15	15	16	25
COLUMBUS 20-B 1		1	1	29	29	31	50
COLUMBUS 20-B 2		0	2	29	29	31	50

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 20-C 1		0	2	33	33	35	50
COLUMBUS 21-A 1		0	1	20	20	21	25
COLUMBUS 21-B 1		4	1	28	28	30	50
COLUMBUS 21-C 1		5	6	36	36	38	50
COLUMBUS 21-D 1		1	1	33	33	35	50
COLUMBUS 21-E 1		2	0	20	20	21	25
COLUMBUS 21-F 1		0	1	14	14	15	25
COLUMBUS 22-A 1		2	0	23	23	25	25
COLUMBUS 22-B 1		1	3	6	6	7	25
COLUMBUS 22-C 1		3	1	24	24	26	50
COLUMBUS 22-D 1		0	5	8	8	9	25
COLUMBUS 22-D 2	D-1				Combined		
COLUMBUS 22-E 1		1	3	15	15	16	25
COLUMBUS 22-F 1		4	3	17	17	18	25
COLUMBUS 22-G 1		0	0	15	15	16	25
COLUMBUS 23-A 1		0	2	23	23	25	25
COLUMBUS 23-B 1		1	7	26	26	28	50
COLUMBUS 23-C 1		1	2	20	20	21	25
COLUMBUS 23-D 1		1	1	20	20	21	25
COLUMBUS 23-D 2		0	3	20	20	21	25
COLUMBUS 24-A 1		0	2	20	20	21	25
COLUMBUS 24-B 1		4	3	7	7	8	25
COLUMBUS 24-C 1		0	1	38	38	40	50
COLUMBUS 24-D 1		0	0	14	14	15	25
COLUMBUS 24-E 1		2	2	1	2	3	25
COLUMBUS 25-A 1		0	1	28	28	30	50
COLUMBUS 25-B 1		0	1	47	47	50	50
COLUMBUS 25-C 1		0	8	39	39	41	50
COLUMBUS 25-D 1		0	0	41	41	44	50
COLUMBUS 25-E 1		3	4	31	31	33	50
COLUMBUS 25-F 1		3	2	18	18	19	25
COLUMBUS 25-G 1		0	1	13	13	14	25
COLUMBUS 25-H 1		0	3	37	37	39	50
COLUMBUS 26-A 1		2	3	40	40	42	50
COLUMBUS 26-B 1		1	2	4	4	5	25
COLUMBUS 26-B 2	B-1			4	Combined		
COLUMBUS 26-B 3	B-1			4	Combined		
COLUMBUS 26-B 4		0	0	4	4	5	25
COLUMBUS 26-C 1		10	3	17	17	18	25

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 27-A 1		1	4	38	38	40	50
COLUMBUS 27-B 1		1	0	20	20	21	25
COLUMBUS 27-C 1		4	2	22	22	24	25
COLUMBUS 27-D 1		2	3	28	28	30	50
COLUMBUS 27-E 1		1	5	26	26	28	50
COLUMBUS 27-F 1		1	2	23	23	25	25
COLUMBUS 28-A 1		1	2	31	31	33	50
COLUMBUS 28-B 1		1	4	59	59	62	75
COLUMBUS 28-C 1		0	2	20	20	21	25
COLUMBUS 28-D 1		1	8	21	21	23	25
COLUMBUS 28-E 1		0	11	3	11	12	25
COLUMBUS 28-F 1		0	1	20	20	21	25
COLUMBUS 29-A 1		0	1	17	17	18	25
COLUMBUS 29-B 1		1	0	5	5	6	25
COLUMBUS 29-C 1		1	0	15	15	16	25
COLUMBUS 29-C 2		0	0	15	15	16	25
COLUMBUS 29-D 1		0	0	22	22	24	25
COLUMBUS 30-A 1		4	9	7	9	10	25
COLUMBUS 30-B 1		0	1	15	15	16	25
COLUMBUS 30-B 2		0	0	15	15	16	25
COLUMBUS 30-C 1		0	0	2	2	3	25
COLUMBUS 30-C 2		1	2	2	2	3	25
COLUMBUS 30-D 1		3	0	10	10	11	25
COLUMBUS 31-A 1		3	3	28	28	30	50
COLUMBUS 31-A 2		0	0	28	28	30	50
COLUMBUS 31-B 1		0	1	12	12	13	25
COLUMBUS 31-C 1		0	0	19	19	20	25
COLUMBUS 31-D 1		2	1	21	21	23	25
COLUMBUS 31-E 1		2	1	20	20	21	25
COLUMBUS 32-A 1		1	2	16	16	17	25
COLUMBUS 32-B 1		1	2	15	15	16	25
COLUMBUS 32-C 1		0	3	11	11	12	25
COLUMBUS 32-C 2	C-1		0	11	Combined	. <u> </u>	
COLUMBUS 32-D 1		2	6	8	8	9	25
COLUMBUS 33-A 1		1	3	37	37	39	50
COLUMBUS 33-B 1		5	4	18	18	19	25
COLUMBUS 33-B 2	B-1	J	7	18	Combined	10	20
COLUMBUS 33-C 1		0	1	32	32	34	50
COLUMBUS 33-C 1		1	2	32	32	34	50

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 33-C 3	C-1		0	32	Combined	00	50
COLUMBUS 33-D 1		0	6	24	24	26	50
COLUMBUS 33-E 1 COLUMBUS 33-E 2		1	1	35	35	37	50
		0	0	35	35	37	50
COLUMBUS 33-F 1		1	2 1	26	26	28	50
COLUMBUS 33-F 2 COLUMBUS 33-F 3	F-2	0	1	26 26	26	28	50
	F-Z	4	2		Combined	20	F0
COLUMBUS 33-G 1		1	2	30	30	32	50
COLUMBUS 33-H 1 COLUMBUS 33-H 2		0	0	17	17	18	25
		1	0	17	17	18	25
COLUMBUS 34-A 1		0	2	24	24	26	50
COLUMBUS 34-B 1		2	4	34	34	36	50
COLUMBUS 34-C 1		1	0	23	23	25	25
COLUMBUS 34-D 1		1	0	20	20	21	25
COLUMBUS 34-E 1		0	3	5	5	6	25
COLUMBUS 34-F 1		0	2	44	44	47	50
COLUMBUS 35-A 1		1	1	17	17	18	25
COLUMBUS 35-B 1		1	2	23	23	25	25
COLUMBUS 35-C 1		3	6	22	22	24	25
COLUMBUS 35-D 1		2	0	49	49	52	75
COLUMBUS 36-A 1		1	0	10	10	11	25
COLUMBUS 36-A 2	A-1	_	3	10	Combined	40	0.5
COLUMBUS 36-B 1	5.4	1	4	18	18	19	25
COLUMBUS 36-B 2	B-1		0	18	Combined		
COLUMBUS 36-B 3	B-1	0		18	Combined		
COLUMBUS 36-C 1	0.4	1	2	34	34	36	50
COLUMBUS 36-C 2	C-1		12	34	Combined		
COLUMBUS 36-C 3	C-1	0		34	Combined		
COLUMBUS 36-D 1		0	2	13	13	14	25
COLUMBUS 36-D 2	D-1		1	13	Combined		
COLUMBUS 36-E 1		0	0	26	26	28	50
COLUMBUS 36-E 2	E-1		0	26	Combined		
COLUMBUS 37-A 1		0	4	15	15	16	25
COLUMBUS 37-B 1		0	0	19	19	20	25
COLUMBUS 37-B 2		0	1	19	19	20	25
COLUMBUS 37-B 3	B-2		0	19	Combined		
COLUMBUS 37-B 4	B-2			19	Combined		
COLUMBUS 37-C 1		1	0	9	9	10	25
COLUMBUS 37-C 2	C-1		0	9	Combined		

						Ballots	Round up to a
PRECINCT NAME	SAME	2014	2012	2008	2016 Base	With 5% Increase	Full Pad
COLUMBUS 37-C 3	C-1	2011	2012	9	Combined	morodoo	r dd
COLUMBUS 37-C 4		1	0	9	9	10	25
COLUMBUS 37-C 5		0	0	9	9	10	25
COLUMBUS 37-C 6		0	0	9	9	10	25
COLUMBUS 37-C 7	C-6		0	9	Combined		
COLUMBUS 37-C 8	C-4		4	9	Combined		
COLUMBUS 37-D 1		0	0	23	23	25	25
COLUMBUS 37-D 2	D-1		4	23	Combined		
COLUMBUS 37-D 3	D-1	0		23	Combined		
COLUMBUS 37-D 4		0	0	23	23	25	25
COLUMBUS 37-D 5	D-4		0	23	Combined		
COLUMBUS 37-E 1		0	2	10	10	11	25
COLUMBUS 37-E 2	E-1		3	10	Combined		
COLUMBUS 37-E 3		0	0	10	10	11	25
COLUMBUS 37-E 4		0	0	10	10	11	25
COLUMBUS 38-A 1		3	0	6	6	7	25
COLUMBUS 38-B 1		1	3	27	27	29	50
COLUMBUS 38-C 1		0	1	31	31	33	50
COLUMBUS 38-C 2	C-1		0	31	Combined		
COLUMBUS 38-C 3		0	0	31	31	33	50
COLUMBUS 38-C 4	C-3	0		31	Combined		
COLUMBUS 39-A 1		1	3	39	39	41	50
COLUMBUS 39-B 1		2	2	25	25	27	50
COLUMBUS 39-B 2				25	25	27	50
COLUMBUS 39-C 1		0			0	0	25
COLUMBUS 39-D 1		0			0	0	25
COLUMBUS 40-A 1		1	6	33	33	35	50
COLUMBUS 40-B 1		2	3	85	85	90	100
COLUMBUS 40-C 1		1	3	65	65	69	75
COLUMBUS 40-C 2		0	1	65	65	69	75
COLUMBUS 41-A 1		0	9	31	31	33	50
COLUMBUS 41-A 2		0	0	31	31	33	50
COLUMBUS 41-B 1		0	2	45	45	48	50
COLUMBUS 41-C 1		1	5	12	12	13	25
COLUMBUS 41-D 1		0	0	24	24	26	50
COLUMBUS 41-E 1		0	1	20	20	21	25
COLUMBUS 41-E 2		0	2	20	20	21	25
COLUMBUS 41-F 1		0			0	0	25
COLUMBUS 41-G 1		0			0	0	25

PRECINCT NAME	SAME AS	2044	2012	2009	2016	Ballots With 5%	Round up to a Full
	AS	2014	6	2008	Base 24	Increase 26	Pad 50
COLUMBUS 42-A 1		_	_				
COLUMBUS 42-B 1		0	3	20	20	21	25
COLUMBUS 42-C 1 COLUMBUS 42-C 2	C-1	1	0	17 17	17 Combined	18	25
COLUMBUS 42-C 2	U-1	0	3	26	26	28	50
COLUMBUS 42-D 1	D-1	U	0	26	Combined	20	50
COLUMBUS 43-A 1	D-1	2	4	24	24	26	50
COLUMBUS 43-B 1		1	0	2	2	3	25
COLUMBUS 43-C 1		0	4	19	19	20	25
COLUMBUS 43-D 1		0	2	23	23	25	25
COLUMBUS 44-A 1		0	2	39	39	41	50
COLUMBUS 44-B 1		0	3	55	55	58	75
COLUMBUS 44-C 1		2	0	22	22	24	25
COLUMBUS 44-D 1		3	5	36	36	38	50
COLUMBUS 44-E 1		0	3	27	27	29	50
COLUMBUS 44-F 1		1	5	40	40	42	50
COLUMBUS 44-G 1		0	2	37	37	39	50
COLUMBUS 45-A 1		0	1	25	25	27	50
COLUMBUS 45-B 1		0	0	18	18	19	25
COLUMBUS 45-C 1		0	2	52	52	55	75
COLUMBUS 45-D 1		1	4	15	15	16	25
COLUMBUS 45-D 2	D-1	0	-	15	Combined		
COLUMBUS 45-E 1		0	0	26	26	28	50
COLUMBUS 45-E 2	E-1	1		26	Combined		
COLUMBUS 45-E 3	E-1			26	Combined		
COLUMBUS 45-F 1		0	2	18	18	19	25
COLUMBUS 45-G 1		2	1	30	30	32	50
COLUMBUS 45-H 1		1	1	62	62	66	75
COLUMBUS 45-I 1		3	3	24	24	26	50
COLUMBUS 45-J 1		3	1	25	25	27	50
COLUMBUS 45-K 1		3	0	35	35	37	50
COLUMBUS 45-L 1		3	2	27	27	29	50
COLUMBUS 46-A 1		3	2	56	56	59	75
COLUMBUS 46-A 2		0	0	56	56	59	75
COLUMBUS 46-B 1		3	5	73	73	77	100
COLUMBUS 46-B 2	B-1			73	Combined		
COLUMBUS 46-B 3	B-1	0	0	73	Combined		
COLUMBUS 46-C 1		2	2	28	28	30	50
COLUMBUS 46-C 2	C-1	1	1	28	Combined		

						Ballots	Round up to a
PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	With 5% Increase	Full Pad
COLUMBUS 46-D 1		2	4	34	34	36	50
COLUMBUS 46-D 2	D-1	0	0	34	Combined		
COLUMBUS 46-E 1		2	3	42	42	45	50
COLUMBUS 46-F 1		1	3	10	10	11	25
COLUMBUS 46-G 1		0	6	31	31	33	50
COLUMBUS 46-H 1		0	2	24	24	26	50
COLUMBUS 46-H 2	H-1			24	Combined		
COLUMBUS 46-H 3	H-1	0	0	24	Combined		
COLUMBUS 46-H 4	H-1			24	Combined		
COLUMBUS 46-I 1		0	4		4	5	25
COLUMBUS 46-J 1					0	0	25
COLUMBUS 46-J 2	J-1				Combined		
COLUMBUS 46-J 3	J-1				Combined		
COLUMBUS 46-K 1					0	0	25
COLUMBUS 46-K 2	K-1				Combined		
COLUMBUS 47-A 1		1	0	33	33	35	50
COLUMBUS 47-B 1		0	1	27	27	29	50
COLUMBUS 47-C 1		0	3	25	25	27	50
COLUMBUS 47-D 1		3	2	23	23	25	25
COLUMBUS 47-E 1		2	1	30	30	32	50
COLUMBUS 47-F 1		0	1	18	18	19	25
COLUMBUS 48-A 1		1	0	28	28	30	50
COLUMBUS 48-B 1		2	1	9	9	10	25
COLUMBUS 48-C 1		0	4	24	24	26	50
COLUMBUS 48-D 1		2	3	34	34	36	50
COLUMBUS 48-E 1		4	6	8	8	9	25
COLUMBUS 49-A 1		1	2	14	14	15	25
COLUMBUS 49-A 2		0	0	14	14	15	25
COLUMBUS 49-A 3	A-1	_	_	14	Combined		
COLUMBUS 49-B 1		0	1	11	11	12	25
COLUMBUS 49-C 1		3	2	21	21	23	25
COLUMBUS 49-D 1		0	0	15	15	16	25
COLUMBUS 49-D 2		1	0	15	15	16	25
COLUMBUS 49-E 1		0		24	Combined	26	50
COLUMBUS 49-E 2	E-1			24	Combined		
COLUMBUS 49-E 3	E-1	3	0	24	Combined	00	F0
COLUMBUS 49-E 4		0	0	24	24	26	50
COLUMBUS 49-E 5	F 4	0	0	24	Combined	26	50
COLUMBUS 49-E 6	E-1			24	Combined		

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 49-E 7	E-5	0		24	Combined		
COLUMBUS 49-F 1		2		32	32	34	50
COLUMBUS 49-F 2				32	32	34	50
COLUMBUS 49-F 3	F-1	1	2	32	Combined		
COLUMBUS 49-F 4	F-2	1	2	32	Combined		
COLUMBUS 49-F 5	F-2	0		32	Combined		
COLUMBUS 49-G 1		0	0	6	6	7	25
COLUMBUS 49-G 2		0	0	6	6	7	25
COLUMBUS 49-H 1		0	3		3	4	25
COLUMBUS 49-H 2	H-1				Combined		
COLUMBUS 50-A 1		0	0	18	18	19	25
COLUMBUS 50-B 1		1	4	31	31	33	50
COLUMBUS 50-C 1		0	0	18	18	19	25
COLUMBUS 50-C 2		1	0	18	18	19	25
COLUMBUS 50-C 3		0	0	18	18	19	25
COLUMBUS 50-C 4				18	18	19	25
COLUMBUS 50-D 1		0	8	33	33	35	50
COLUMBUS 50-D 2	D-1	3		33	Combined		
COLUMBUS 51-A 1		1	3	17	17	18	25
COLUMBUS 51-B 1		3	0	16	16	17	25
COLUMBUS 51-C 1		1	0	24	24	26	50
COLUMBUS 51-D 1		1	0	31	31	33	50
COLUMBUS 52-A 1		0	0	34	34	36	50
COLUMBUS 52-B 1		1	6	16	16	17	25
COLUMBUS 52-C 1		6	5	15	15	16	25
COLUMBUS 52-D 1		1	1	24	24	26	50
COLUMBUS 52-E 1		0	1	18	18	19	25
COLUMBUS 52-F 1		0	3	25	25	27	50
COLUMBUS 52-F 2	F-1		4	25	Combined		
COLUMBUS 53-A 1		3	3	17	17	18	25
COLUMBUS 53-B 1		0	2	7	7	8	25
COLUMBUS 53-C 1		0	3	13	13	14	25
COLUMBUS 53-D 1		0	2	29	29	31	50
COLUMBUS 53-E 1		1	2	20	20	21	25
COLUMBUS 53-F 1		0	1	27	27	29	50
COLUMBUS 53-F 2	F-1			27	Combined		
COLUMBUS 53-G 1		1	3	38	38	40	50
COLUMBUS 53-G 2	G-1		2	38	Combined		
COLUMBUS 53-H 1		0	3	31	31	33	50

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 54-A 1		2	3	43	43	46	50
COLUMBUS 54-B 1		2	1	24	24	26	50
COLUMBUS 54-C 1		0	2	21	21	23	25
COLUMBUS 54-D 1		2	2	21	21	23	25
COLUMBUS 54-E 1		0	0	19	19	20	25
COLUMBUS 54-E 2	E-1		1	19	Combined		
COLUMBUS 54-F 1		1	4	30	30	32	50
COLUMBUS 54-F 2	F-1		0	30	Combined		
COLUMBUS 55-A 1		0	0	31	31	33	50
COLUMBUS 55-A 2		0	4	31	31	33	50
COLUMBUS 55-B 1		1	5	30	30	32	50
COLUMBUS 55-C 1		4	6	13	13	14	25
COLUMBUS 55-D 1		3	0	27	27	29	50
COLUMBUS 56-A 1		1	3	36	36	38	50
COLUMBUS 56-B 1		0	4	32	32	34	50
COLUMBUS 56-C 1		2	5	33	33	35	50
COLUMBUS 56-C 2		0	0	33	33	35	50
COLUMBUS 56-D 1		1	10	45	45	48	50
COLUMBUS 56-D 2	D-1			45	Combined		
COLUMBUS 56-E 1		1			1	2	25
COLUMBUS 57-A 1		1	1	38	38	40	50
COLUMBUS 57-B 1		0	0	28	28	30	50
COLUMBUS 57-C 1		1	0	15	15	16	25
COLUMBUS 57-C 2	C-1		2	15	Combined		
COLUMBUS 57-C 3	C-1			15	Combined		
COLUMBUS 57-D 1		1	1	9	9	10	25
COLUMBUS 57-D 2	D-1		5	9	Combined		
COLUMBUS 57-D 3	D-1	0		9	Combined		
COLUMBUS 57-D 4	D-1			9	Combined		
COLUMBUS 57-E 1		0	2	23	23	25	25
COLUMBUS 57-E 2	E-1			23	Combined		
COLUMBUS 57-E 3	E-1		0	23	Combined		
COLUMBUS 57-E 4	E-1	0		23	Combined		
COLUMBUS 57-F 1		1	2	14	14	15	25
COLUMBUS 57-F 2		0	0	14	14	15	25
COLUMBUS 57-F 3	F-1	0	1	14	Combined		
COLUMBUS 57-F 4	F-1			14	Combined		
COLUMBUS 58-A 1		1	0	10	10	11	25
COLUMBUS 58-A 2	A-1		3	10	Combined		

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 58-A 3	A-1	1		10	Combined		
COLUMBUS 58-B 1		3	1	26	26	28	50
COLUMBUS 58-B 2	B-1		3	26	Combined		
COLUMBUS 58-C 1			0	10	10	11	25
COLUMBUS 58-C 2	C-1	0	0	10	Combined		
COLUMBUS 58-D 1		0	0	13	13	14	25
COLUMBUS 58-E 1		1	0	13	13	14	25
COLUMBUS 58-E 2	E-1		1	13	Combined		
COLUMBUS 58-F 1		0	2	19	19	20	25
COLUMBUS 58-F 2	F-1		0	19	Combined		
COLUMBUS 58-G 1		0	3	14	14	15	25
COLUMBUS 58-G 2	G-1		0	14	Combined		
COLUMBUS 58-G 3	G-1	0		14	Combined		
COLUMBUS 58-H 1		0	0	11	11	12	25
COLUMBUS 58-H 2	H-1		0	11	Combined		
COLUMBUS 58-I 1		0	2	18	18	19	25
COLUMBUS 58-J 1		0	0	16	16	17	25
COLUMBUS 58-J 2	J-1	0		16	Combined		
COLUMBUS 58-J 3	J-1			16	Combined		
COLUMBUS 58-J 4		0	0	16	16	17	25
COLUMBUS 59-A 1		4	7	12	12	13	25
COLUMBUS 59-B 1		1	11	23	23	25	25
COLUMBUS 59-C 1		7	4	23	23	25	25
COLUMBUS 59-C 2		0	0	23	23	25	25
COLUMBUS 59-C 3	C-2			23	Combined		
COLUMBUS 59-C 4	C-1	0		23	Combined		
COLUMBUS 59-D 1		5	4	27	27	29	50
COLUMBUS 59-E 1		0	0	26	26	28	50
COLUMBUS 60-A 1		1	3	15	15	16	25
COLUMBUS 60-B 1		4	1	27	27	29	50
COLUMBUS 60-C 1				11	11	12	25
COLUMBUS 60-C 2	C-1			11	Combined		
COLUMBUS 60-C 3	C-1	1	5	11	Combined		
COLUMBUS 60-C 4		1	0	11	11	12	25
COLUMBUS 60-C 5	C-1			11	Combined		
COLUMBUS 60-D 1		0	4	24	24	26	50
COLUMBUS 60-D 2		0	0	24	24	26	50
COLUMBUS 60-D 3	D-2	0		24	Combined		
COLUMBUS 60-E 1		4	13	34	34	36	50

						Ballots	Round up to a
	SAME				2016	With 5%	Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 60-E 2	E-1	0	_	34	Combined		
COLUMBUS 60-F 1	_ ,	1	0	17	17	18	25
COLUMBUS 60-F 2	F-1		•	17	Combined	10	
COLUMBUS 60-F 3		0	0	17	17	18	25
COLUMBUS 60-G 1	0.4	0	1	0	1	2	25
COLUMBUS 60-G 2	G-1	4	•	0	Combined		
COLUMBUS 60-G 3		1	8	0	8	9	25
COLUMBUS 60-G 4	G-3	0		0	Combined		
COLUMBUS 60-G 5	G-1	0		0	Combined		
COLUMBUS 61-A 1		4	5	25	25	27	50
COLUMBUS 61-B 1		0	2	49	49	52	75
COLUMBUS 61-B 2	B-1		2	49	Combined		
COLUMBUS 61-C 1		2	2	38	38	40	50
COLUMBUS 61-D 1		2	0	20	20	21	25
COLUMBUS 61-D 2	D-1		7	20	Combined		
COLUMBUS 61-D 3		0	0	20	20	21	25
COLUMBUS 62-A 1		1	2	17	17	18	25
COLUMBUS 62-A 2	A-1		0	17	Combined		
COLUMBUS 62-A 3	A-1			17	Combined		
COLUMBUS 62-B 1		0	0	45	45	48	50
COLUMBUS 62-B 2	B-1		6	45	Combined		
COLUMBUS 62-C 1		0	4	15	15	16	25
COLUMBUS 62-C 2	C-1		0	15	Combined		
COLUMBUS 62-C 3	C-1			15	Combined		
COLUMBUS 62-D 1		2	5	22	22	24	25
COLUMBUS 62-E 1		0	0	17	17	18	25
COLUMBUS 63-A 1		1	0	24	24	26	50
COLUMBUS 63-A 2		0	0	24	24	26	50
COLUMBUS 63-A 3	A-2	1		24	Combined		
COLUMBUS 63-B 1		1	3	19	19	20	25
COLUMBUS 63-C 1		0	1	12	12	13	25
COLUMBUS 63-C 2	C-1			12	Combined		
COLUMBUS 63-C 3	C-1	0		12	Combined		
COLUMBUS 63-C 4	C-1			12	Combined		
COLUMBUS 63-C 5		0	0	12	12	13	25
COLUMBUS 63-D 1		3	6	24	24	26	50
COLUMBUS 63-D 2		0	0	24	24	26	50
COLUMBUS 63-E 1		8	4	9	9	10	25
COLUMBUS 63-E 2	E-1			9	Combined		

PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	Ballots With 5% Increase	Round up to a Full Pad
COLUMBUS 63-F 1	70	1	4	30	30	32	50
COLUMBUS 63-G 1		1	6	10	10	11	25
COLUMBUS 63-G 2	G-1	'	U	10	Combined		20
COLUMBUS 63-G 3	G-1	0		10	Combined		
COLUMBUS 63-H 1		0	3	20	20	21	25
COLUMBUS 63-H 2	H-1			20	Combined		
COLUMBUS 64-A 1		4	4	24	24	26	50
COLUMBUS 64-A 2	A-1			24	Combined		
COLUMBUS 64-A 3	A-1	0		24	Combined		
COLUMBUS 64-B 1		0	0	28	28	30	50
COLUMBUS 64-B 2		1	4	28	28	30	50
COLUMBUS 64-C 1		0	2	11	11	12	25
COLUMBUS 64-D 1		2	6	15	15	16	25
COLUMBUS 64-E 1		0	2	11	11	12	25
COLUMBUS 64-E 2	E-1			11	Combined		
COLUMBUS 64-E 3		0	0	11	11	12	25
COLUMBUS 64-E 4	E-3			11	Combined		
COLUMBUS 64-F 1		4	9	32	32	34	50
COLUMBUS 65-A 1		0	3	14	14	15	25
COLUMBUS 65-B 1				9	9	10	25
COLUMBUS 65-B 2	B-1	1	0	9	Combined		
COLUMBUS 65-C 1		3	2	10	10	11	25
COLUMBUS 65-D 1		0	1	11	11	12	25
COLUMBUS 65-E 1		2	1	12	12	13	25
COLUMBUS 65-F 1		1	0	15	15	16	25
COLUMBUS 65-G 1		0	2	12	12	13	25
COLUMBUS 66-A 1		1	0	37	37	39	50
COLUMBUS 66-A 2	A-1		0	37	Combined		
COLUMBUS 66-B 1		4	3	40	40	42	50
COLUMBUS 66-B 2	B-1		1	40	Combined		
COLUMBUS 66-C 1		1	1	20	20	21	25
COLUMBUS 66-C 2	C-1		2	20	Combined		
COLUMBUS 66-D 1		2	0	22	22	24	25
COLUMBUS 66-D 2	D-1		0	22	Combined		
COLUMBUS 66-E 1		3	1	43	43	46	50
COLUMBUS 66-E 2	E-1		6	43	Combined		
COLUMBUS 66-F 1			2	30	30	32	50
COLUMBUS 66-F 2	F-1	0	1	30	Combined		
COLUMBUS 67-A 1		2	0	37	37	39	50

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 67-A 2	A-1		1	37	Combined		
COLUMBUS 67-A 3		0	0	37	37	39	50
COLUMBUS 67-B 1				6	6	7	25
COLUMBUS 67-B 2	B-1	0	2	6	Combined		
COLUMBUS 67-C 1		1	2	18	18	19	25
COLUMBUS 67-D 1		1	1	19	19	20	25
COLUMBUS 67-E 1		0	1	12	12	13	25
COLUMBUS 67-F 1		3	0	4	4	5	25
COLUMBUS 67-F 2	F-1			4	Combined		
COLUMBUS 67-G 1		0	4	2	4	5	25
COLUMBUS 67-H 1		0	0	0	0	0	25
COLUMBUS 67-I 1		0	1	18	18	19	25
COLUMBUS 68-A 1		1	3	31	31	33	50
COLUMBUS 68-B 1		2	2	45	45	48	50
COLUMBUS 68-C 1		2	1	30	30	32	50
COLUMBUS 69-A 1		2	6	23	23	25	25
COLUMBUS 69-A 2	A-1			23	Combined		
COLUMBUS 69-A 3		0	0	23	23	25	25
COLUMBUS 69-B 1		3	0	25	25	27	50
COLUMBUS 69-C 1		1	4	33	33	35	50
COLUMBUS 69-D 1		2	1	9	9	10	25
COLUMBUS 69-D 2	D-1			9	Combined		
COLUMBUS 69-E 1		1	3	6	6	7	25
COLUMBUS 69-F 1		1	2	14	14	15	25
COLUMBUS 69-G 1		1	3	21	21	23	25
COLUMBUS 69-G 2	G-1			21	Combined		
COLUMBUS 69-G 3		0	0	21	21	23	25
COLUMBUS 69-H 1		1	2	9	9	10	25
COLUMBUS 69-I 1		1		51	51	54	75
COLUMBUS 69-I 2		0	5	51	51	54	75
COLUMBUS 69-J 1				9	9	10	25
COLUMBUS 69-J 2	J-1			9	Combined		
COLUMBUS 69-J 3	J-1	2	3	9	Combined		
COLUMBUS 69-J 4	J-1			9	Combined		
COLUMBUS 69-J 5		0	0	9	9	10	25
COLUMBUS 69-K 1		0	0		0	0	25
COLUMBUS 69-K 2		2	1		2	3	25
COLUMBUS 69-K 3	K-2				Combined		
COLUMBUS 69-L 1		1			1	2	25

PRECINCT NAME	SAME AS	2014	2012	2008	2016	Ballots With 5%	Round up to a Full
COLUMBUS 69-M 1	AS	2014	2012	2008	Base 0	Increase 0	Pad 25
COLUMBUS 70-A 1		1	1	30	30	32	50
COLUMBUS 70-B 1		1	1	15	15	16	25
COLUMBUS 70-C 1		2	2	23	23	25	25
COLUMBUS 70-D 1		1	1	19	19	20	25
COLUMBUS 70-E 1		5	14	29	29	31	50
COLUMBUS 70-E 2		1	0	29	29	31	50
COLUMBUS 71-A 1		1	5	20	20	21	25
COLUMBUS 71-A 2	A-1		Ū	20	Combined		20
COLUMBUS 71-B 1		2	1	20	20	21	25
COLUMBUS 71-B 2	B-1	_		20	Combined		
COLUMBUS 71-C 1		2	2	26	26	28	50
COLUMBUS 71-C 2	C-1	_		26	Combined		
COLUMBUS 71-D 1		1	5	17	17	18	25
COLUMBUS 71-E 1		0	2	14	14	15	25
COLUMBUS 71-F 1		0	2	3	3	4	25
COLUMBUS 72-A 1		0	3	8	8	9	25
COLUMBUS 72-B 1		1	5	17	17	18	25
COLUMBUS 72-B 2	B-1			17	Combined		
COLUMBUS 72-C 1		0	1	10	10	11	25
COLUMBUS 72-D 1		2	6	10	10	11	25
COLUMBUS 72-E 1		0	6	29	29	31	50
COLUMBUS 72-F 1		3	8	31	31	33	50
COLUMBUS 72-G 1		0			0	0	25
COLUMBUS 73-A 1		0	0	6	6	7	25
COLUMBUS 73-A 2	A-1		3	6	Combined		
COLUMBUS 73-B 1		1	4	29	29	31	50
COLUMBUS 73-C 1		2	0	23	23	25	25
COLUMBUS 73-C 2	C-1		3	23	Combined		
COLUMBUS 73-D 1		2	2	22	22	24	25
COLUMBUS 73-D 2	D-1			22	Combined		
COLUMBUS 73-E 1		0	0	4	4	5	25
COLUMBUS 73-F 1		2	2	36	36	38	50
COLUMBUS 73-F 2	F-1		0	36	Combined		
COLUMBUS 73-F 3	F-1			36	Combined		
COLUMBUS 73-G 1		2	3	26	26	28	50
COLUMBUS 73-G 2	G-1			26	Combined		
COLUMBUS 73-H 1		0	6	55	55	58	75
COLUMBUS 73-H 2	H-1			55	Combined		

PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	Ballots With 5% Increase	Round up to a Full Pad
COLUMBUS 73-I 1		2	2	2000	2	3	25
COLUMBUS 73-I 2	I-1				Combined	J	20
COLUMBUS 73-J 1		1	0		1	2	25
COLUMBUS 73-J 2		0	0		0	0	25
COLUMBUS 74-A 1		1	1	12	12	13	25
COLUMBUS 74-B 1		0	1	13	13	14	25
COLUMBUS 74-C 1		0	0	11	11	12	25
COLUMBUS 74-C 2	C-1			11	Combined		
COLUMBUS 74-D 1		2	1	18	18	19	25
COLUMBUS 74-E 1		1	4	20	20	21	25
COLUMBUS 74-E 2	E-1	0		20	Combined		
COLUMBUS 74-F 1		0	4	3	4	5	25
COLUMBUS 74-G 1		1	0	26	26	28	50
COLUMBUS 74-G 2	G-1			26	Combined		
COLUMBUS 74-G 3	G-1	0		26	Combined		
COLUMBUS 74-G 4		0	0	26	26	28	50
COLUMBUS 75-A 1		1	0	9	9	10	25
COLUMBUS 75-A 2	A-1			9	Combined		
COLUMBUS 75-B 1		0	4	14	14	15	25
COLUMBUS 75-B 2	B-1			14	Combined		
COLUMBUS 75-C 1		4	6	14	14	15	25
COLUMBUS 75-C 2	C-1			14	Combined		
COLUMBUS 75-C 3		0	0	14	14	15	25
COLUMBUS 75-D 1		2	3	27	27	29	50
COLUMBUS 75-D 2		1	0	27	27	29	50
COLUMBUS 75-E 1		4	3	8	8	9	25
COLUMBUS 75-E 2	E-1			8	Combined		
COLUMBUS 75-E 3	E-1			8	Combined		
COLUMBUS 75-E 4		0	0	8	8	9	25
COLUMBUS 75-F 1		2	0	4	4	5	25
COLUMBUS 75-G 1		0	0	29	29	31	50
COLUMBUS 76-A 1		2	2	11	11	12	25
COLUMBUS 76-B 1		1	1	12	12	13	25
COLUMBUS 76-C 1		0	0	11	11	12	25
COLUMBUS 76-D 1		2	6	25	25	27	50
COLUMBUS 76-E 1		3	4	14	14	15	25
COLUMBUS 76-F 1		1	1	27	27	29	50
COLUMBUS 76-G 1		1	2	20	20	21	25
COLUMBUS 76-G 2		0	1	20	20	21	25

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
COLUMBUS 77-A 1		0	1	9	9	10	25
COLUMBUS 77-A 2	A-1		0	9	Combined		
COLUMBUS 77-A 3	A-1			9	Combined		
COLUMBUS 77-B 1		2	0	8	8	9	25
COLUMBUS 77-B 2	B-1			8	Combined		
COLUMBUS 77-B 3		0	0	8	8	9	25
COLUMBUS 77-C 1		1	0	2	2	3	25
COLUMBUS 77-C 2		1	1	2	2	3	25
COLUMBUS 77-C 3	C-2			2	Combined		
COLUMBUS 77-C 4	C-1			2	Combined		
COLUMBUS 77-D 1		3	3	16	16	17	25
COLUMBUS 77-D 2		0	0	16	16	17	25
COLUMBUS 77-E 1		1	2	28	28	30	50
COLUMBUS 77-E 2	E-1			28	Combined		
COLUMBUS 77-F 1		1	1	26	26	28	50
COLUMBUS 77-F 2	F-1			26	Combined		
COLUMBUS 77-F 3		0	0	26	26	28	50
COLUMBUS 77-F 4		0	0	26	26	28	50
COLUMBUS 78-A 1		0	1	15	15	16	25
COLUMBUS 78-A 2	A-1				Combined		
COLUMBUS 78-B 1		0	1	17	17	18	25
COLUMBUS 78-B 2	B-1				Combined		
COLUMBUS 78-C 1		0	3	26	26	28	50
COLUMBUS 78-C 2	C-1				Combined		
COLUMBUS 78-D 1		1	5	20	20	21	25
COLUMBUS 78-E 1		0	1	15	15	16	25
COLUMBUS 78-E 2	E-1				Combined		
COLUMBUS 78-E 3	E-1				Combined		
COLUMBUS 78-E 4	E-1				Combined		
COLUMBUS 78-F 1		0	0	8	8	9	25
COLUMBUS 78-F 2		0	0	8	8	9	25
COLUMBUS 78-G 1		1	2	27	27	29	50
COLUMBUS 78-G 2	G-1		0	27	Combined		
COLUMBUS 78-G 3		0	0	27	27	29	50
COLUMBUS 78-G 4	G-1				Combined		
COLUMBUS 78-H 1		1	3	19	19	20	25
COLUMBUS 78-H 2	H-1				Combined		
COLUMBUS 78-H 3	H-1				Combined		
COLUMBUS 78-H 4		0	0	19	19	20	25

PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	Ballots With 5% Increase	Round up to a Full Pad
COLUMBUS 78-H 5	710	0	3	19	19	20	25
COLUMBUS 79-A 1		1	4	25	25	27	50
COLUMBUS 79-A 2	A-1		•	20	Combined	<u></u>	
COLUMBUS 79-B 1		2	5	28	28	30	50
COLUMBUS 79-B 2	B-1				Combined		
COLUMBUS 79-C 1		0	3	19	19	20	25
COLUMBUS 79-C 2	C-1				Combined		
COLUMBUS 79-C 3		1	3	19	19	20	25
COLUMBUS 79-C 4	C-1				Combined		
COLUMBUS 79-C 5	C-3				Combined		
COLUMBUS 79-C 6	C-3				Combined		
COLUMBUS 79-D 1		1	0	18	18	19	25
COLUMBUS 79-D 2	D-1		0	18	Combined		
COLUMBUS 79-D 3		1	0	18	18	19	25
COLUMBUS 79-D 4	D-3		0	18	Combined		
COLUMBUS 80-A 1		1	0	19	19	20	25
COLUMBUS 80-B 1		2	6	19	19	20	25
COLUMBUS 80-C 1		0	0	15	15	16	25
COLUMBUS 80-D 1		1	1	24	24	26	50
COLUMBUS 80-E 1		0	2	12	12	13	25
COLUMBUS 80-F 1		1	3	20	20	21	25
COLUMBUS 81-A 1		2	1	50	50	53	75
COLUMBUS 81-A 2	A-1		4	50	Combined		
COLUMBUS 81-B 1		1	5	17	17	18	25
COLUMBUS 81-B 2	B-1		0	17	Combined		
COLUMBUS 81-C 1		0	5	13	13	14	25
COLUMBUS 81-D 1		0	2	21	21	23	25
COLUMBUS 81-D 2	D-1		1	21	Combined		
COLUMBUS 81-E 1		1	1	19	19	20	25
COLUMBUS 81-E 2	E-1		0	19	Combined		
COLUMBUS 82-A 1		1	0	47	47	50	50
COLUMBUS 82-A 2	A-1		3	47	Combined		
COLUMBUS 82-B 1		4	10	33	33	35	50
COLUMBUS 82-C 1		0	1	5	5	6	25
COLUMBUS 82-D 1		0	6	39	39	41	50
COLUMBUS 82-D 2	D-1		0	39	Combined		
COLUMBUS 82-D 3	D-1	4	1	39	Combined		
COLUMBUS 82-E 1		5	3	41	41	44	50
COLUMBUS 82-F 1		1	4	43	43	46	50

PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	Ballots With 5% Increase	Round up to a Full Pad
COLUMBUS 82-G 1	7.0	1	8	10	10	11	25
COLUMBUS 82-G 2	G-1	'	J	10	Combined		20
COLUMBUS 82-H 1	<u> </u>	2	3	13	13	14	25
COLUMBUS 82-H 2	H-1	_		. •	Combined		
COLUMBUS 82-I 1		2	2		2	3	25
COLUMBUS 82-I 2	I-1				Combined		
COLUMBUS 82-J 1		2	1		2	3	25
COLUMBUS 82-K 1					0	0	25
COLUMBUS 82-K 2					0	0	25
COLUMBUS 82-L 1					0	0	25
COLUMBUS 82-L 2	L-1				Combined		
COLUMBUS 83-A 1		0	3	20	20	21	25
COLUMBUS 83-A 2	A-1				Combined		
COLUMBUS 83-B 1		2	4	45	45	48	50
COLUMBUS 83-B 2	B-1				Combined		
COLUMBUS 83-B 3		0	0	45	45	48	50
COLUMBUS 83-C 1		1	4	51	51	54	75
COLUMBUS 83-D 1		3	2	29	29	31	50
COLUMBUS 83-E 1		1	4	40	40	42	50
COLUMBUS 83-E 2	E-1				Combined		
COLUMBUS 83-E 3	E-1				Combined		
COLUMBUS 83-E 4		0	0	40	40	42	50
COLUMBUS 83-F 1		2	7	53	53	56	75
COLUMBUS 83-G 1		1		31	31	33	50
COLUMBUS 84-A 1		7	10	30	30	32	50
COLUMBUS 84-B 1		0	6	25	25	27	50
COLUMBUS 84-B 2	B-1				Combined		
COLUMBUS 84-C 1		4	3	46	46	49	50
COLUMBUS 84-C 2	C-1				Combined		
COLUMBUS 84-D 1		1	1	25	25	27	50
COLUMBUS 84-D 2	D-1				Combined		
COLUMBUS 84-D 3	D-1				Combined		
COLUMBUS 84-E 1		1	2	27	27	29	50
COLUMBUS 84-E 2	E-1				Combined		
COLUMBUS 84-F 1		0	2	11	11	12	25
COLUMBUS 84-F 2	F-1				Combined		
COLUMBUS 84-F 3		0	0	11	11	12	25
COLUMBUS 84-G 1		2	2	31	31	33	50
COLUMBUS 85-A 1		2	2	29	29	31	50

	CAME				0046	Ballots	Round up to a
PRECINCT NAME	SAME	2014	2012	2008	2016 Base	With 5% Increase	Full Pad
COLUMBUS 85-A 2	A-1				Combined		
COLUMBUS 85-B 1		8	6	32	32	34	50
COLUMBUS 85-B 2	B-1				Combined		
COLUMBUS 85-C 1		4	4	22	22	24	25
COLUMBUS 85-D 1		5	6	23	23	25	25
COLUMBUS 85-D 2	D-1				Combined		
COLUMBUS 85-D 3		0	0	23	23	25	25
COLUMBUS 85-D 4	D-1				Combined		
COLUMBUS 86-A 1		0	6	37	37	39	50
COLUMBUS 86-A 2	A-1				Combined		
COLUMBUS 86-A 3	A-1				Combined		
COLUMBUS 86-A 4	A-1				Combined		
COLUMBUS 86-B 1		1	6	42	42	45	50
COLUMBUS 86-B 2	B-1				Combined		
COLUMBUS 86-C 1		0	6	26	26	28	50
COLUMBUS 86-C 2	C-1				Combined		
COLUMBUS 86-D 1		9	11	53	53	56	75
COLUMBUS 86-D 2	D-1				Combined		
COLUMBUS 86-E 1		3	3	25	25	27	50
COLUMBUS 86-E 2	E-1				Combined		
COLUMBUS 86-F 1		2	1	30	30	32	50
COLUMBUS 86-F 2	F-1				Combined		
COLUMBUS 86-G 1		8	7	24	24	26	50
COLUMBUS 86-G 2	G-1				Combined		
COLUMBUS 86-G 3	G-1				Combined		
COLUMBUS 86-H 1					0	0	25
COLUMBUS 86-H 2	H-1				Combined		
COLUMBUS 87-A 1		0	3	14	14	15	25
COLUMBUS 87-A 2	A-1				Combined		
COLUMBUS 87-B 1		0	0	11	11	12	25
COLUMBUS 87-B 2		2	2	11	11	12	25
COLUMBUS 87-C 1		2	3	26	26	28	50
COLUMBUS 87-C 2		0	0	26	26	28	50
COLUMBUS 87-D 1			0	12	12	13	25
COLUMBUS 87-D 2	D-1				Combined		
COLUMBUS 87-E 1		0	1	10	10	11	25
BEXLEY 01-A 1		0	2	23	23	25	25
BEXLEY 01-B 1		3	7	8	8	9	25
BEXLEY 02-A 1		2	3	7	7	8	25

PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	Ballots With 5% Increase	Round up to a Full Pad
BEXLEY 02-B 1	AS	2014	5	7	<b>Dase</b> 7	liiciease 8	25
BEXLEY 03-A 1		0	2	16	16	17	25
BEXLEY 03-B 1		0	1	10	10	11	25
BEXLEY 03-C 1		0	2	11	11	12	25
BEXLEY 04-A 1		3	3	20	20	21	25
BEXLEY 04-B 1		4	3	17	17	18	25
BEXLEY 04-C 1		4	1	29	29	31	50
BLENDON-A 1		0	0	15	15	16	25
BLENDON-A 2		2	2	15	15	16	25
BLENDON-B 1		2	0	2	2	3	25
BLENDON-B 2	B-1		U		Combined	3	20
BLENDON-C 1	D-1	0	0	26	26	28	50
BLENDON-C 2	C-1	U	U	20	Combined	20	50
BLENDON-C 3	U-1	0	1	26		20	50
BLENDON-C 4		0	3	26 26	26 26	28 28	50 50
BLENDON-C 4 BLENDON-D 1		1		9	9	10	50 25
BLENDON-D 2		-	-	9		-	
BLENDON-E 1		0	0 5	12	9	10 13	25 25
BLENDON-F 1		2	1	12	12	13	25
MINERVA PARK-A 1		2	7	15	15	16	25
WESTERVILLE 01-A 1		0	6	15	15	16	25 25
WESTERVILLE 01-A 1		1	1	12	12	13	25
WESTERVILLE 01-C 1		1	0	9	9	10	25
WESTERVILLE 01-C 1		0	2	7	7		
WESTERVILLE 01-E 1		2	5	14	14	8 15	25 25
WESTERVILLE 01-E 1							
WESTERVILLE 02-A 1		0	5 6	4	5	6 7	25
WESTERVILLE 02-B 1		1	2	0	6	3	25 25
WESTERVILLE 02-C 1			2	3	3		
WESTERVILLE 02-D 1		0 2	2	3 13	13	14	25
WESTERVILLE 02-E 1		1	2	13			25
	F-1	I		13	13	14	25
WESTERVILLE 02-F 2	F-1	0	O	9	Combined	40	O.E.
WESTERVILLE 02-G 1		0	8		9	10	25
WESTERVILLE 03-A 1			9	11	11	12	25
WESTERVILLE 03-A 2		0	3	11	11	12	25
WESTERVILLE 03-B 1		1	3	11	11	12	25
WESTERVILLE 03-B 2		0	0	11	11	12	25
WESTERVILLE 03-C 1		0	0	14	14	15	25
WESTERVILLE 03-C 2		0	1	14	14	15	25

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
WESTERVILLE 03-D 1		6	8	21	21	23	25
WESTERVILLE 04-A 1		0	3	16	16	17	25
WESTERVILLE 04-B 1		4	9	15	15	16	25
WESTERVILLE 04-C 1		2	5	10	10	11	25
WESTERVILLE 05-A 1		0	9	15	15	16	25
WESTERVILLE 05-B 1		0	2	19	19	20	25
WESTERVILLE 05-B 2		1	1	19	19	20	25
WESTERVILLE 05-C 1		2	2	14	14	15	25
WESTERVILLE 05-D 1		4	0	15	15	16	25
WESTERVILLE 05-E 1		0	2	10	10	11	25
BROWN-A 1		6	1	14	14	15	25
BROWN-B 1		2	1	12	12	13	25
BROWN-B 2		0	0	12	12	13	25
CLINTON-A 1		1	0	8	8	9	25
CLINTON-A 2		0	1	8	8	9	25
CLINTON-B 1		1	3	32	32	34	50
CLINTON-C 1		0	0	9	9	10	25
CLINTON-C 2		1	0	9	9	10	25
CLINTON-C 3		0	0	9	9	10	25
FRANKLIN-A 1		1	1	15	15	16	25
FRANKLIN-A 2		0	0	15	15	16	25
FRANKLIN-B 1		1	0	10	10	11	25
FRANKLIN-C 1		0	0	13	13	14	25
FRANKLIN-C 2	C-1				Combined		
FRANKLIN-C 3		0	1	13	13	14	25
FRANKLIN-C 4	C-3				Combined		
FRANKLIN-C 5	C-3				Combined		
FRANKLIN-C 6		0	0	13	13	14	25
FRANKLIN-C 7	C-6				Combined		
FRANKLIN-D 1		0	0	9	9	10	25
FRANKLIN-D 2		0	0	9	9	10	25
FRANKLIN-D 3		0	1	9	9	10	25
FRANKLIN-E 1		0	2	18	18	19	25
FRANKLIN-E 2		1	0	18	18	19	25
FRANKLIN-F 1		0	0	10	10	11	25
FRANKLIN-F 2		0	6	10	10	11	25
FRANKLIN-F 3		0	0	10	10	11	25
MARBLE CLIFF-A 1		1	2		2	3	25
VALLEYVIEW-A 1		1	0		1	2	25

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
GRANDVIEW-A 1		1	1	21	21	23	25
GRANDVIEW-A 2		2	0	21	21	23	25
GRANDVIEW-B 1		0	0	8	8	9	25
GRANDVIEW-B 2		1	3	8	8	9	25
GRANDVIEW-C 1		1	2	17	17	18	25
GRANDVIEW-D 1		1	0	25	25	27	50
GRANDVIEW-E 1		1	2	23	23	25	25
GRANDVIEW-F 1		0		22	22	24	25
HAMILTON-A 1		2	1	14	14	15	25
HAMILTON-A 2		0	0	14	14	15	25
HAMILTON-A 3		0	0	14	14	15	25
HAMILTON-A 4		0	0	14	14	15	25
HAMILTON-B 1		0	0	6	6	7	25
HAMILTON-B 2		1	1	6	6	7	25
HAMILTON-B 3		0	0	6	6	7	25
HAMILTON-B 4		0	0	6	6	7	25
HAMILTON-B 5	B-2				Combined		
HAMILTON-C 1		0	0	4	4	5	25
HAMILTON-C 2		0	0	4	4	5	25
OBETZ-A 1		0	0	12	12	13	25
OBETZ-B 1		5	2	13	13	14	25
OBETZ-B 2	B-1	1		13	Combined		
OBETZ-C 1		1	0	16	16	17	25
OBETZ-C 2		0	0	16	16	17	25
JACKSON-A 1		1	1	15	15	16	25
JACKSON-A 2		0	0	15	15	16	25
JACKSON-A 3		0	0	15	15	16	25
JACKSON-A 4		0	0	15	15	16	25
JACKSON-B 1		0	0	5	5	6	25
JACKSON-C 1		0	2	7	7	8	25
JACKSON-C 2		0	0	7	7	8	25
JACKSON-D 1		2	2	9	9	10	25
GROVE CITY 01-A 1		0	1	9	9	10	25
GROVE CITY 01-B 1		1	3	3	3	4	25
GROVE CITY 01-C 1		0	0	7	7	8	25
GROVE CITY 01-C 2		3	2	7	7	8	25
GROVE CITY 01-D 1		1	3	13	13	14	25
GROVE CITY 01-E 1		1	4	27	27	29	50
GROVE CITY 01-F 1		0	5	14	14	15	25

	CAME				2016	Ballots	Round up to a
PRECINCT NAME	SAME AS	2014	2012	2008	Base	With 5% Increase	Full Pad
GROVE CITY 01-F 2		0	0	14	14	15	25
GROVE CITY 02-A 1		1	1	8	8	9	25
GROVE CITY 02-B 1		6	2	17	17	18	25
GROVE CITY 02-C 1		4	2	16	16	17	25
GROVE CITY 02-D 1		1	3	12	12	13	25
GROVE CITY 02-E 1		0	4	9	9	10	25
GROVE CITY 02-F 1		1			1	2	25
GROVE CITY 03-A 1		0	1	27	27	29	50
GROVE CITY 03-B 1		0	12	12	12	13	25
GROVE CITY 03-C 1		0	6	16	16	17	25
GROVE CITY 03-D 1		3	5	10	10	11	25
GROVE CITY 03-E 1		0	3	2	3	4	25
GROVE CITY 03-F 1		3	2	7	7	8	25
GROVE CITY 03-G 1		0	1	13	13	14	25
GROVE CITY 03-H 1		2			2	3	25
GROVE CITY 04-A 1		0	3	18	18	19	25
GROVE CITY 04-A 2		1		18	18	19	25
GROVE CITY 04-B 1		1	0	14	14	15	25
GROVE CITY 04-C 1		4	3	8	8	9	25
GROVE CITY 04-D 1		2	4	18	18	19	25
GROVE CITY 04-E 1		0	1	11	11	12	25
GROVE CITY 04-F 1		4	4	9	9	10	25
GROVE CITY 04-G 1		0			0	0	25
URBANCREST-A 1		0	3		3	4	25
JEFFERSON-A 1		0	1	9	9	10	25
JEFFERSON-A 2		0	0	9	9	10	25
JEFFERSON-A 3		0	0	9	9	10	25
JEFFERSON-B 1		2	4	9	9	10	25
JEFFERSON-C 1		1	2	11	11	12	25
JEFFERSON-D 1		2	2	34	34	36	50
JEFFERSON-D 2	D-1				Combined		
JEFFERSON-E 1		0	2	23	23	25	25
JEFFERSON-E 2		0	0	23	23	25	25
JEFFERSON-E 3		0	0	23	23	25	25
JEFFERSON-F 1		3	4	29	29	31	50
JEFFERSON-F 2	F-1				Combined		
JEFFERSON-F 3	F-1				Combined		
JEFFERSON-F 4		0	0	29	29	31	50
JEFFERSON-G 1		0	1		1	2	25

						Ballots	Round up to a
	SAME	0044	0040	0000	2016	With 5%	Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
JEFFERSON-G 2	G-1	_	4		Combined	40	0.5
MADISON-A 1	Λ.4	5	4	9	9 Cambinad	10	25
MADISON-A 2	A-1				Combined Combined		
MADISON A 4	A-1						
MADISON A F	A-1	0	0	9	Combined	10	25
MADISON B 1		2			9		
MADISON-B 1			0	7	7	8	25
MADISON-B 2		4	1	7	7	8	25
MADISON-C 1		1	2	16	16	17	25
MADISON-D 1		3	3	12	12	13	25
MADISON-E 1		0	1	4	4	5	25
MADISON-E 2	E-1			4	Combined		
MADISON-E 3	E-1	0		4	Combined		
MADISON-E 4	E-1	0		4	Combined		
MADISON-F 1		1	3	11	11	12	25
MADISON-G 1		2	2	15	15	16	25
MADISON-H 1		3	2	14	14	15	25
CANAL WINCHESTER-A 1		3	0	14	14	15	25
CANAL WINCHESTER-B 1		2	0	30	30	32	50
CANAL WINCHESTER-C 1		3	2	13	13	14	25
CANAL WINCHESTER-D 1		0	1	8	8	9	25
CANAL WINCHESTER-D 2		0	0	8	8	9	25
CANAL WINCHESTER-E 1		1	1	7	7	8	25
CANAL WINCHESTER-F 1		3	3	11	11	12	25
GROVEPORT-A 1		6	1	24	24	26	50
GROVEPORT-B 1		3	3	13	13	14	25
GROVEPORT-B 2		0	0	13	13	14	25
GROVEPORT-C 1		3	1	6	6	7	25
GROVEPORT-D 1		3	2	14	14	15	25
MIFFLIN-A 1		1	2	9	9	10	25
MIFFLIN-A 2	A-1			9	Combined		
MIFFLIN-A 3		0	0	9	9	10	25
MIFFLIN-A 4	A-3			9	Combined		
MIFFLIN-A 5		0	0	9	9	10	25
MIFFLIN-B 1		0	0	14	14	15	25
MIFFLIN-B 2		0	0	14	14	15	25
GAHANNA 01-A 1		1	0	13	13	14	25
GAHANNA 01-B 1		0	3	10	10	11	25
GAHANNA 01-C 1		2	1	11	11	12	25

	SAME	2211	2212	0000	2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
GAHANNA 01-D 1		3	1	17	17	18	25
GAHANNA 01-E 1		0	3	9	9	10	25
GAHANNA 01-F 1		0	7	16	16	17	25
GAHANNA 01-G 1		0	1	6	6	7	25
GAHANNA 01-G 2		0	0	6	6	7	25
GAHANNA 02-A 1		1	4	16	16	17	25
GAHANNA 02-B 1		1	3	21	21	23	25
GAHANNA 02-C 1	0.4	1	0	15	15	16	25
GAHANNA 02-C 2	C-1	0	_	15	Combined	_	0.5
GAHANNA 02-D 1		0	1	4	4	5	25
GAHANNA 02-D 2		1	_	4	4	5	25
GAHANNA 02-E 1		0	0	14	14	15	25
GAHANNA 02-E 2		0	0	14	14	15	25
GAHANNA 02-F 1		0	0	11	11	12	25
GAHANNA 02-F 2		0		11	11	12	25
GAHANNA 02-G 1		1	0	3	3	4	25
GAHANNA 02-H 1		3	3	37	37	39	50
GAHANNA 02-H 2	H-1	0	0	37	Combined		
GAHANNA 02-I 1		0	0	11	11	12	25
GAHANNA 02-I 2		0		11	11	12	25
GAHANNA 03-A 1		0	2	25	25	27	50
GAHANNA 03-B 1		1	3	13	13	14	25
GAHANNA 03-C 1		0	1	10	10	11	25
GAHANNA 03-D 1		1	3	20	20	21	25
GAHANNA 03-D 2	D-1	0	0	20	Combined		
GAHANNA 03-D 3		0	0	20	20	21	25
GAHANNA 03-D 4	D-1				Combined		
GAHANNA 03-E 1		0	1	22	22	24	25
GAHANNA 03-F 1		0	0	12	12	13	25
GAHANNA 03-G 1		2	1	10	10	11	25
GAHANNA 04-A 1		2	0	8	8	9	25
GAHANNA 04-A 2		0	0	8	8	9	25
GAHANNA 04-A 3	A-2	0	0	8	Combined		
GAHANNA 04-B 1		0	1	5	5	6	25
GAHANNA 04-B 2		0	0	5	5	6	25
GAHANNA 04-C 1		0	0	4	4	5	25
GAHANNA 04-D 1		0	0	1	1	2	25
GAHANNA 04-E 1		0	1	1	1	2	25
GAHANNA 04-F 1		0	0	11	11	12	25

PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	Ballots With 5% Increase	Round up to a Full Pad
GAHANNA 04-G 1		0		16	16	17	25
GAHANNA 04-G 2	G-1	0		16	Combined		
NORWICH-A 1		1	1	18	18	19	25
NORWICH-A 2		0	0	18	18	19	25
NORWICH-A 3		0	0	18	18	19	25
NORWICH-A 4		0	0	18	18	19	25
NORWICH-B 1		0	3	12	12	13	25
NORWICH-C 1		0	1	11	11	12	25
NORWICH-C 2	C-1				Combined		
NORWICH-C 3		0	0	11	11	12	25
NORWICH-D 1		0	2	15	15	16	25
NORWICH-D 2		0	0	15	15	16	25
HILLIARD 01-A 1		3	3	7	7	8	25
HILLIARD 01-B 1		1	0	10	10	11	25
HILLIARD 01-C 1		2	1	9	9	10	25
HILLIARD 01-D 1		1	2	10	10	11	25
HILLIARD 01-D 2		0	0	10	10	11	25
HILLIARD 01-E 1		1	3	22	22	24	25
HILLIARD 01-F 1		1	1		1	2	25
HILLIARD 02-A 1		1	0	8	8	9	25
HILLIARD 02-B 1		1	1	16	16	17	25
HILLIARD 02-C 1		5	6	12	12	13	25
HILLIARD 02-D 1		0	2	20	20	21	25
HILLIARD 02-E 1		2	3	15	15	16	25
HILLIARD 02-E 2	E-1				Combined		
HILLIARD 02-E 3		0	2	15	15	16	25
HILLIARD 03-A 1		1	1	15	15	16	25
HILLIARD 03-B 1		4	4	2	4	5	25
HILLIARD 03-B 2		0	0	2	2	3	25
HILLIARD 03-C 1		1	0	19	19	20	25
HILLIARD 03-D 1		0	3	15	15	16	25
HILLIARD 03-E 1		1	1		1	2	25
HILLIARD 04-A 1		2	1	9	9	10	25
HILLIARD 04-A 2		0	0	9	9	10	25
HILLIARD 04-A 3	A-1	0		9	Combined		
HILLIARD 04-B 1		6	8	21	21	23	25
HILLIARD 04-C 1		2	2	15	15	16	25
HILLIARD 04-D 1		2	1	5	5	6	25
HILLIARD 04-D 2		4	1	5	5	6	25

PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	Ballots With 5% Increase	Round up to a Full Pad
HILLIARD 04-D 3	D-2	0		5	Combined		
PERRY-A 1		1	1	4	4	5	25
PERRY-B 1		0	0	7	7	8	25
PERRY-B 2		0	2	7	7	8	25
PERRY-B 3	B-2				Combined		
PERRY-C 1		0	0	11	11	12	25
PERRY-C 2	C-1				Combined		
PERRY-C 3	C-1				Combined		
PERRY-C 4		0	0	11	11	12	25
PERRY-C 5		0	0	11	11	12	25
PERRY-C 6		0	0	11	11	12	25
PERRY-C 7		0	0	11	11	12	25
PERRY-C 8	C-4				Combined		
PERRY-C 9	C-5				Combined		
PERRY-D 1		2	4	15	15	16	25
PERRY-D 2	D-1				Combined		
PLAIN-A 1		0	0	3	3	4	25
PLAIN-A 2		0	1	3	3	4	25
PLAIN-B 1		0	1	3	3	4	25
PLAIN-B 2	B-1				Combined		
NEW ALBANY-A 1		3	2	10	10	11	25
NEW ALBANY-A 2		0	0	10	10	11	25
NEW ALBANY-B 1		0	4	14	14	15	25
NEW ALBANY-B 2		0	0	14	14	15	25
NEW ALBANY-C 1		2	1	12	12	13	25
NEW ALBANY-D 1		2	2	23	23	25	25
NEW ALBANY-E 1		1	5	6	6	7	25
NEW ALBANY-F 1		2	3	5	5	6	25
PLEASANT-A 1		0	1	11	11	12	25
PLEASANT-A 2	A-1	2	0	11	Combined		
PLEASANT-B 1		0	3	23	23	25	25
PLEASANT-C 1		1	2	17	17	18	25
PLEASANT-C 2	C-1	0	0	17	Combined		
PLEASANT-C 3	C-1				Combined		
PLEASANT-D 1		1	2	4	4	5	25
PLEASANT-E 1		2	2	5	5	6	25
PLEASANT-F 1		2	1	3	3	4	25
PRAIRIE-A 1		1	0	8	8	9	25
PRAIRIE-B 1		0	0	15	15	16	25

DDECINGT NAME	SAME	2044	2042	2000	2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
PRAIRIE-B 2		0	0	15	15	16	25
PRAIRIE-B 3		2	2	15	15	16	25
PRAIRIE-C 1		0	0	8	8	9	25
PRAIRIE-C 2		2	1	8	8	9	25
PRAIRIE-C 3	0.0	0	0	8	8	9	25
PRAIRIE-C 4	C-3		0	8	Combined		
PRAIRIE-C 5	C-2	_	0	8	Combined		0=
PRAIRIE-D 1		1	3	16	16	17	25
PRAIRIE-E 1		3	1	9	9	10	25
PRAIRIE-E 2		0	0	9	9	10	25
PRAIRIE-F 1		1	0	9	9	10	25
PRAIRIE-G 1		6	1	10	10	11	25
PRAIRIE-H 1		1	6	27	27	29	50
PRAIRIE-I 1		2	6	22	22	24	25
PRAIRIE-J 1		0	1	10	10	11	25
PRAIRIE-J 2		0	0	10	10	11	25
PRAIRIE-K 1		1	2	9	9	10	25
PRAIRIE-K 2		0	0	9	9	10	25
PRAIRIE-K 3		0	0	9	9	10	25
PRAIRIE-L 1		0	0	11	11	12	25
PRAIRIE-M 1		0	1	12	12	13	25
SHARON-A 1		0	0	12	12	13	25
SHARON-A 2		1	0	12	12	13	25
SHARON-A 3		0	0	12	12	13	25
SHARON-A 4		0	0	12	12	13	25
SHARON-A 5		0	0	12	12	13	25
SHARON-A 6	A-5				Combined		
SHARON-A 7		0	0	12	12	13	25
SHARON-B 1		0	0	11	11	12	25
SHARON-B 2		1	1	11	11	12	25
SHARON-B 3		0	0	11	11	12	25
RIVERLEA-A 1		2	1	18	18	19	25
WORTHINGTON 01-A 1		0	0	7	7	8	25
WORTHINGTON 01-B 1		0	2	12	12	13	25
WORTHINGTON 01-C 1		1	1	14	14	15	25
WORTHINGTON 01-C 2	C-1				Combined		
WORTHINGTON 01-D 1		0	7	5	7	8	25
WORTHINGTON 02-A 1		2	2	17	17	18	25
WORTHINGTON 02-B 1		2	1	17	17	18	25

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
WORTHINGTON 02-B 2		0	0	17	17	18	25
WORTHINGTON 02-C 1		0	0	13	13	14	25
WORTHINGTON 03-A 1		3	0	16	16	17	25
WORTHINGTON 03-B 1		1	3	11	11	12	25
WORTHINGTON 04-A 1		1	3	10	10	11	25
WORTHINGTON 04-B 1		5	1	14	14	15	25
WORTHINGTON 04-B 2		0	0	14	14	15	25
WORTHINGTON 04-C 1		0	0	3	3	4	25
WORTHINGTON 04-C 2		0	0	3	3	4	25
WORTHINGTON 04-D 1		0	1	8	8	9	25
WORTHINGTON 04-D 2		0	1	8	8	9	25
TRURO-A 1		0	0	0	0	0	25
TRURO-A 2		0	1	0	1	2	25
TRURO-B 1		1	3	16	16	17	25
TRURO-B 2	B-1				Combined		
REYNOLDSBURG 01-A 1		0	5	32	32	34	50
REYNOLDSBURG 01-B 1		1	0	17	17	18	25
REYNOLDSBURG 01-C 1		0	1	27	27	29	50
REYNOLDSBURG 01-D 1		1	2	10	10	11	25
REYNOLDSBURG 01-E 1		1	2	5	5	6	25
REYNOLDSBURG 01-F 1		1	5	24	24	26	50
REYNOLDSBURG 01-G 1					0	0	25
REYNOLDSBURG 02-A 1		4	2	27	27	29	50
REYNOLDSBURG 02-A 2	A-1				Combined		
REYNOLDSBURG 02-A 3	A-1				Combined		
REYNOLDSBURG 02-A 4	A-1				Combined		
REYNOLDSBURG 02-B 1		0	0	9	9	10	25
REYNOLDSBURG 02-C 1		0	0	8	8	9	25
REYNOLDSBURG 02-D 1		3	5	21	21	23	25
REYNOLDSBURG 02-E 1		0	3	10	10	11	25
REYNOLDSBURG 02-F 1		0	2	17	17	18	25
REYNOLDSBURG 03-A 1		0	2	7	7	8	25
REYNOLDSBURG 03-B 1		0	3	16	16	17	25
REYNOLDSBURG 04-A 1		0	0	27	27	29	50
REYNOLDSBURG 04-B 1		2	3	47	47	50	50
REYNOLDSBURG 04-C 1		0	2	27	27	29	50
REYNOLDSBURG 04-D 1		1	0	19	19	20	25
REYNOLDSBURG 04-E 1		0	1	18	18	19	25
REYNOLDSBURG 04-F 1					0	0	25

						Ballots	Round up to a
PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	With 5% Increase	Full Pad
UPPER ARLINGTON 01-A 1		0	4	15	15	16	25
UPPER ARLINGTON 01-B 1		1	1	0	1	2	25
UPPER ARLINGTON 01-C 1		1	6	11	11	12	25
UPPER ARLINGTON 01-D 1		1	3	12	12	13	25
UPPER ARLINGTON 01-E 1		5	3	11	11	12	25
UPPER ARLINGTON 01-F 1		0	2	12	12	13	25
UPPER ARLINGTON 02-A 1		1	2	7	7	8	25
UPPER ARLINGTON 02-B 1		3	2	15	15	16	25
UPPER ARLINGTON 02-C 1		4	3	21	21	23	25
UPPER ARLINGTON 02-D 1		4	4	9	9	10	25
UPPER ARLINGTON 02-E 1		1	1	15	15	16	25
UPPER ARLINGTON 02-F 1					0	0	25
UPPER ARLINGTON 03-A 1		4	0	10	10	11	25
UPPER ARLINGTON 03-B 1		9	9	13	13	14	25
UPPER ARLINGTON 03-C 1		3	2	12	12	13	25
UPPER ARLINGTON 03-C 2	C-1				Combined		
UPPER ARLINGTON 03-D 1		2	4	13	13	14	25
UPPER ARLINGTON 04-A 1		3	2	23	23	25	25
UPPER ARLINGTON 04-B 1		2	1	19	19	20	25
UPPER ARLINGTON 04-C 1		1	2	25	25	27	50
UPPER ARLINGTON 04-D 1		3	3	13	13	14	25
UPPER ARLINGTON 04-E 1		2	5	12	12	13	25
UPPER ARLINGTON 05-A 1		1	4	13	13	14	25
UPPER ARLINGTON 05-B 1		4	2	16	16	17	25
UPPER ARLINGTON 05-C 1		2	1	11	11	12	25
UPPER ARLINGTON 05-D 1		0	2	11	11	12	25
UPPER ARLINGTON 05-E 1		0	3	4	4	5	25
UPPER ARLINGTON 06-A 1		4	1	4	4	5	25
UPPER ARLINGTON 06-A 2	A-1				Combined		
UPPER ARLINGTON 06-A 3	A-1				Combined		
UPPER ARLINGTON 06-B 1		5	4	12	12	13	25
UPPER ARLINGTON 06-C 1		3	3	7	7	8	25
UPPER ARLINGTON 06-D 1		1	5	6	6	7	25
UPPER ARLINGTON 06-E 1		1	8	4	8	9	25
WASHINGTON-A 1		1	0	12	12	13	25
WASHINGTON-A 2	A-1				Combined		
WASHINGTON-A 3		1	0	12	12	13	25
WASHINGTON-A 4	A-3				Combined		
WASHINGTON-A 5	A-1				Combined		

	SAME				2016	Ballots With 5%	Round up to a Full
PRECINCT NAME	AS	2014	2012	2008	Base	Increase	Pad
DUBLIN 01-A 1		0	0	33	33	35	50
DUBLIN 01-B 1		2	0	2	2	3	25
DUBLIN 01-C 1		2	4	9	9	10	25
DUBLIN 01-D 1		0	1	12	12	13	25
DUBLIN 01-E 1		2	0	10	10	11	25
DUBLIN 01-F 1		5	0	21	21	23	25
DUBLIN 01-G 1		2	2	11	11	12	25
DUBLIN 01-H 1		0	0		0	0	25
DUBLIN 02-A 1		2	1	13	13	14	25
DUBLIN 02-B 1		2	0	17	17	18	25
DUBLIN 02-C 1		0	0	4	4	5	25
DUBLIN 02-D 1		0	2	16	16	17	25
DUBLIN 02-D 2	D-1				Combined		
DUBLIN 02-E 1		3	2	14	14	15	25
DUBLIN 02-E 2	E-1				Combined		
DUBLIN 02-E 3	E-1				Combined		
DUBLIN 02-F 1		0	0	11	11	12	25
DUBLIN 02-G 1		1	4	10	10	11	25
DUBLIN 02-H 1		1	0	13	13	14	25
DUBLIN 02-H 2	H-1				Combined		
DUBLIN 02-I 1		3	2	16	16	17	25
DUBLIN 02-I 2	I-1				Combined		
DUBLIN 02-J 1					0	0	25
DUBLIN 03-A 1		4	5	10	10	11	25
DUBLIN 03-B 1		0	4	22	22	24	25
DUBLIN 03-C 1		2	4	11	11	12	25
DUBLIN 04-A 1		3	2	12	12	13	25
DUBLIN 04-B 1		0	1	7	7	8	25
DUBLIN 04-C 1		2	3	12	12	13	25
DUBLIN 04-D 1		0	0	22	22	24	25
DUBLIN 04-E 1		1	2	7	7	8	25
DUBLIN 04-F 1		1	2	8	8	9	25
WHITEHALL 01-A 1		0	1	21	21	23	25
WHITEHALL 01-B 1		0	0	32	32	34	50
WHITEHALL 02-A 1		1	3	4	4	5	25
WHITEHALL 02-B 1		0	0	7	7	8	25
WHITEHALL 02-C 1		2	3	24	24	26	50
WHITEHALL 03-A 1		0	8	13	13	14	25
WHITEHALL 03-B 1		0	2	13	13	14	25

PRECINCT NAME	SAME AS	2014	2012	2008	2016 Base	Ballots With 5% Increase	Round up to a Full Pad
WHITEHALL 03-C 1		0	4	10	10	11	25
WHITEHALL 04-A 1		0	3	28	28	30	50
WHITEHALL 04-B 1		0	1	19	19	20	25
WHITEHALL 04-C 1		0	1	42	42	45	50

- 2.5 Review any polling places where, during the normal course of the day in previous federal elections, nearly all voters were not able to be processed within the PCEA's suggested standard of 30 minutes and, based on that analysis, detail your plan for mitigating those wait times.
- 1. The only location in Franklin County that experienced long lines in 2012 and 2014 was the Ohio Union on the campus of Ohio State University. The long lines were contained at the roster table with voters checking in, not due to an insufficient number of voting machines.
- 2. <u>To mitigate this issue in 2016, the board will allocate additional poll workers in 2016 to assist with the check-in process at the roster table.</u>
- 3. With the implementation of E-Pollbooks we will not have the issue of lines based on the voters last name.
- 4. Additional "Greeters" will be put in place to assist voters coming in to the polling <u>location.</u>
- 2.6 Detail your plan for determining the number of precinct election officials to assign to each precinct or voting location.

The following provides a breakdown of the PEO's assigned to Voting Locations in Franklin County. The first number of the LID (Location Identification) Number reflects the number of precincts in a location (1000's = 1 precinct, 2000's = 2 precincts, etc.):

# (LID # 1000's) = 7 per location

- 1 Voting Location Manager
- 2 Paper Ballot Judges
- 2 Roster Judges
- 2 Voting Machine Judges

# (LID # 2000's) = 9 per location

- 1 Voting Location Manager
- 2 Paper Ballot Judges
- 3 Roster Judges
- 3 Voting Machine Judges

# (LID # 3000's) = 12 per location

- 1 Voting Location Manager
- 2 Paper Ballot Judges
- 5 Roster Judges
- 4 Voting Machine Judges

# (LID # 4000's)=16 per location

- 1 Voting Location Manager
- 3 Paper Ballot Judges
- 6 Roster Judges
- 6 Voting Machine Judges

# (LID #5000's) = 20 per location

- 1 Voting Location Manager
- 3 Paper Ballot Judges
- 9 Roster Judges
- 7 Voting Machine Judges

## (LID # 6000's) = 24 per location

- 1 Voting Location Manager
- 4 Paper Ballot Judges
- 10 Roster Judges
- 9 Voting Machine Judges

#### (LID # 7000's) = 28 per location

- 1 Voting Location Manager
- 5 Paper Ballot Judges
- 13 Roster Judges
- 9 Voting Machine Judges

Greeters are strategically added to larger locations to assist voters in navigating throughout their voting location and help lost voters get to the right location.

- 2.6.1 If your county plans to use multi-precinct voting locations but does not plan to use the optional approach prescribed in R.C. 3501.22(A)(2), detail your plans for ensuring that all voters are directed to the correct precinct within the multiple precinct polling place, including possible use of a "greeter" or some other precinct election official who will be specially trained to properly direct voters to the correct precinct or polling place, as necessary.
- 1. <u>The Franklin County Board of Elections does plan to use the optional approach</u> prescribed in R.C. 3501.22(A)(2). All multi-precinct locations in Franklin County

- use an Electronic poll book so voters cannot be sent to the wrong precinct within the multi-precinct voting location.
- 2. At many of the busier multi-precinct locations, the board does employ "greeters" to ensure voters are in the correct line leading up to the roster table.
- 3. <u>All Voting Location Managers and Roster Judges receive training prior to every election on the procedures for directing a "lost voter" to the correct voting location.</u>

# 3. Election Day Communication

Detail your "Plan A" and "Plan B" methods for communicating with each of the following categories of individuals or groups both during the 72-hours prior to Election Day *and* on Election Day.

3.1 Methods and procedures for communicating with precinct election officials.

# A. Normal Operations

- 1. As defined in the Training Manual, on the day of the election, service and assistance calls from voting locations are handled by the phone bank operated by Elections Operations staff persons and PEO trainers.
- 2. <u>Calls are logged and machine technicians or day drivers are dispatched to the voting location if necessary.</u>
- 3. <u>Day Drivers travel throughout their assigned areas to check in with each polling location on a regular basis.</u>

# **B. Emergency Operations**

- 1. If any serious or suspicious conditions are observed, PEOs should call the Franklin County Sheriff Radio Room at 525-3333. PEOs should call 911 if the situation is life-threatening. Information to be provided to the Franklin County Sheriff include race, sex, height, weight, vehicle make and model year and other data listed in the Training Manual.
- 2. <u>Voting location managers are provided with a cell phone designated only for emergencies and communication with the Board of Elections (525-4100). That phone should be turned on immediately upon arrival at the polls and left on until the materials are turned in to the Board of Election warehouse.</u>
- 3. The Board should be called if:
  - a. The voting location is not open and available for set-up by 5:30
  - b. <u>There is a medical emergency (the call to the Board should only be made after the emergency is under control)</u>
  - c. <u>If the voting location must be evacuated due to emergency</u>. A list of items to secure is provided in the Training Manual.
  - d. The voting location can be re-opened following the emergency.
  - e. The voting location manager has any problems, questions, or concerns.
- 4. <u>In the event of a power loss, the voting machines have battery back-up so that voting can continue if the location is deemed to be safe. If power is lost, the Board should be called. Machines will go in to power conservation mode between voters</u>

- and the printer reset button (in the bulls eye on the back of the machine) must be pressed to restart the printer for each voter.
- 5. <u>If there is a need to communicate a message to the pollworkers, we have a commercial calling center that can send a message to all locations in approximate 30 minutes.</u>
- 6. The cell phones that the voting location managers have are capable to receive text messages. We have an in-house application that can send a text message to all locations. We can precede the phone call above with a text message about the issue and to expect a call with details.

# 3.2 Methods and procedures for communicating with the owners of buildings used for voting locations.

# A. Normal Operations

- 1. At or near the beginning of the year, contracts (private locations) and memorandums of understanding (public locations) are sent to voting locations along with a tentative schedule of election dates for the year.
- 2. After signed contracts and memorandums of understanding are entered into by the facility, the Director of the Board signs them.
- 3. <u>60 days prior to the election, Board of Elections staff persons begin to conduct ADA compliance assessments to ensure that each facility meets ADA standards for facility access and parking.</u>
- 4. <u>A reminder notice is sent to each facility scheduled for use in the upcoming</u> election 60 days prior to the election (Exhibit G).
- 5. If necessary, keys to the facilities are provided to the Board of Elections.
- 6. One week prior to the scheduled machine delivery, a post card notification is sent to the assigned voting facility informing the facility of the date and time of the planned delivery of voting machines and materials.
- 7. <u>Delivery of voting machines and miscellaneous election supplies begins two weeks prior to the election.</u>
- 8. Examples of the contracts and agreements used to secure voting locations and all notifications sent to locations are attached to this plan is separate files (Exhibit F).

#### **B** Emergency Operations

- 1. <u>If new facilities are required, Board of Elections staff persons attempt to find new locations within the precinct.</u>
- 2. The facility notifies the Board of Elections if changes are required.
- 3. Emergency contact numbers are obtained for each polling location used.

- 4. <u>VLMs at each polling location are provided with cell phones and can relay a message to owner of building if necessary.</u>
- 3.3 Methods and procedures for communicating with other public entities.

Prior to each election, the Franklin County Board of Elections holds a series of meetings with other public entities. These meetings include representatives of the County Sheriff, the county emergency management authority, the Secretary of State's office, the county public facilities management team, the Columbus Police Department, the Franklin County Data Center, and numerous other public agencies. These entities are briefed on the conduct of the election and where various activities will be taking place. Contact information is obtained for every necessary agency and kept with the Director and Deputy Director.

3.4 Sheriff and other local law enforcement agencies (including fire departments)

Please see above answer.

3.5 County engineer and other public service agencies of political subdivisions within the county.

Please see above answer.

3.6 Public utility agencies and/or companies.

Please see above answer.

- 3.7 County and local emergency management authorities and/or agencies. <u>Please see above answer.</u>
- 3.8 Methods and procedures for communicating with the media.

### A. Normal Operations

- 1. <u>The Board of Elections, through its Public Information Officer, fields hundreds of media inquiries per year and makes a considerable effort to inform the media and the public via its website.</u>
- 2. <u>Over 90 local and state reporters and media outlets will receive election results via</u> e-mail and fax.
- 3. <u>Substantial voter education materials are provided on the BOE website (url: vote.franklincountyohio.gov)</u>. <u>Information provided on the website includes:</u>
  - a. <u>Election specific candidate lists showing applicable offices and certified candidates</u>
  - b. The Secretary of State's candidate guide for the given year

- c. <u>Election specific certified issues list showing a brief overview of the issue</u> <u>content</u>
- d. Registration verification and polling place assignment
- e. Address specific sample ballots
- f. Registration information and voting information
- g. <u>Information about absentee voting and absentee applications</u>
- h. PEO recruitment and other information
- i. The Secretary of State's Voter Information Guide
- *j.* Voter identification requirements
- k. Absentee voting hours, application forms, general rules governing absentee voting and status of absentee ballots
- I. Secretary of State Campaign Finance Guide
- m. Campaign Finance Reports
- 4. Other voter materials are provided in print

# **B.** Emergency Operations

- 1. <u>A dedicated conference room will be established by the board to hold any</u> necessary press conferences to communicate emergency situations.
- 2. <u>Cell Phone and e-mail addresses for all local and state media outlets are compiled and kept by the Public Information Officer to communicate any Election Day emergencies.</u>
- 3. <u>Director and Deputy Director are available to the media beginning at 5:30 a.m. to communicate any Election Day problems.</u>

# 3.9 Methods and procedures for communicating with the Secretary of State's Office.

### A. Normal Operations

- 1. The Board regularly submits Board meeting minutes to the Secretary of State.
- 2. <u>The Board reports results electronically to the Secretary of State's office on election night.</u>
- 3. In addition to the electronically reported results on election night and in accordance with R.C. 3505.30, the Board of Elections submits certified unofficial results for the Primary Election by using the report forms accompanying the election specific Directive. Those forms are:
  - a. <u>Unofficial Vote Count for State Issues</u>
  - b. Supplemental Report
    - i. Number of Regular Ballots Counted
    - ii. Number of Absentee Ballots Counted

- 1. <u>In-country (regular and in-country uniformed services absentee ballots)</u>
- 2. <u>Uniformed Services</u>
- 3. Overseas Civilians
- 4. Total Number of Absentee Ballots Counted
- iii. Grand Total of Regular Ballots and Absentee Ballots Counted
- iv. Number of Outstanding Absentee Ballots
  - 1. In-country (regular and in-country uniformed services absentee ballots)
  - 2. <u>Out-of-country Uniformed Services</u>
  - 3. Overseas Civilians
  - 4. Total Number of Outstanding Absentee Ballots
- v. Number of Provisional Ballots Cast

#### **B.** Emergency Operations

Representatives from the Secretary of the Secretary of State's office will be invited to the pre-election meeting the Board holds with other public agencies to plan for emergency situations. At that meeting, all possible contact information will be exchanged with the SOS so the Board has all means possible of contacting the SOS during any emergency. All possible contact information for the Director and Deputy Director will be provided to the SOS for emergency contact through our SOS regional liaison, the SOS Director of Elections, and through the SOS election night data system.

#### 3.10 Methods and procedures for communicating with the public.

#### A. Normal Operations

- 1. <u>Substantial voter education materials are provided on the BOE website (url: vote.franklincountyohio.gov)</u>
- 2. Other voter materials are provided in print
- 3. <u>Staff from the Board regularly attend as many public events as possible to provide voter registration material, teach proper methods of using the DRE voting devices, and all deadlines associated with voter registration and absentee voting.</u>
- 4. Outreach education activities of the BOE include:
  - a. Sponsorship of Kids Voting Ohio
  - b. Champions of Democracy
  - c. PEO Newsletter
- 5. The BOE regularly prepares and posts:
  - a. Proclamation and Notice of an Election at least 10 days prior to the election
  - b. Notice of the posting of ballot for public inspection
  - c. Notice of the time of testing tabulating equipment

d. <u>Time and location of the public meeting of the Board to consider voting machine allocation to voting locations at the next election</u>

#### **B.** Emergency Operations

- 1. <u>The Board will hold regular news conferences throughout the day to communicate any emergencies.</u>
- 2. <u>The Board maintains an automated phone system that can broadcast a pre-</u>recorded message to thousands of homes at one time.
- 3. The Board maintains a website that can communicate any emergencies.
- 4. <u>Voting Location Managers are equipped with cell phones.</u> The Board is able to do a <u>broadcast phone message out to VLMs to communicate with the public who come</u> to the polling locations.

## 3.11 Detail your plan for notifying all registered voters in an affected precinct of a change in polling place.

- 1. Any time there is a change in polling location, all registered voters are notified via the U.S. Postal Service of the polling location change as quickly as possible.
- 2. <u>Detailed information regarding polling location changes is also immediately placed on our website.</u>
- 3. <u>Media advisories are sent to all county-wide and local media detailing any voting location change.</u>
- 4. Notices are posted at all former locations on Election Day notifying any voter who may inadvertently go to the former location on the new location of their polling place. These notifications also include a map to the new location and a phone number at the BOE to contact if necessary.
- 5. <u>In a case in which the location that has been moved contains more than one precinct and precincts are assigned to more than one new location, the board places 4' x 8' signs along with workers to guide voters to their new correct polling location.</u>
- 6. <u>In polling places where there were multiple precincts that were reassigned to multiple new polling places we will place workers at the old polling place to ensure voters find their new polling place.</u>
- 3.11.1 Detail your plan for 3.11 above in the event that first-class mail is not an available means for contact in the event the change is due to an emergency during the 72-hours prior to Election Day.
- 1. An immediate advisory would be issued to all local media regarding the move.
- 2. All information regarding any change would immediately be placed on our public website.
- 3. The board would hold a news conference to inform voters of the changes and encourage voters to visit our website for voting location information.
- 4. Spread message through established social media outlets such as Facebook and Twitter.
- 5. Place workers at locations impacted to re-direct voters to their new polling place.

### 4. Materials and Supplies

- 4.1 List all necessary election related materials and supplies (including, but not limited to, those materials required, or necessitated, by R.C. 3501.29(A), 3501.30, 3503.16, 3503.23, 3505.09, 3505.11, 3505.12, 3505.16, 3505.18, 3505.181, 3505.182, 3505.20, 3505.21, 3505.23, 3505.24, 2505.26, 3505.30, and 3599.12).
- 1. On the Sunday prior to the election, voting location managers pick up supplies at the Board of Elections Warehouse. Supplies included in the canvas supply bag, which is labeled with the LID number, are:
  - a. Electronic Poll Books
  - b. Roster workbooks (one per Electronic Poll Book)
  - c. Precinct workbook
  - d. Initial Register of voters list to post first thing in the morning
  - e. Cellular phone and cellular phone instructions
  - f. <u>Brown accordion folder of instructions, sample ballots, and Secretary of State</u> <u>directives, maps of precincts in voting location, location specific street lists,</u> <u>write-in candidate lists (if applicable)</u>
  - g. <u>Authority to vote slip envelopes (one for each machine to deposit used authority to vote slips)</u>
  - h. Poll worker assignment list
  - i. Supplemental Absentee Voters List
  - i. Secretary of State Quick Reference Guide
  - k. Provisional Voter Precinct Verification Form (12-D)
  - I. Seventeen Year-Old voter list (primaries)
  - m. Seventeen Year-Old voter instructions
  - n. Paper Ballot Instructions
- 2. <u>Supplies contained within the storage compartment of the voting machine transport cart include:</u>
  - a. Assorted supplies (e.g., extension cords and wire cutters) (Compartment #1)
  - b. Signs, office supplies, and sheet magnifier (Compartment #2)
  - c. <u>Voting machine supply pack (seals and tamper evident seals, portable printer, headphones, RTAL replacement tape, VOTR book including PEBs)</u>
  - d. Paper ballot box: Paper Ballot Transport Bags (pads of optical scan paper ballots, Paper Ballot Transport Bag seals); provisional and paper ballot envelopes, and provisional ballot hotline forms (12-H).

# 4.2 Timeline for producing elections related materials and supplies prior to Election Day.

Deadline	Activity
Beginning of year	Contracts and memoranda sent to polling locations
3 months before the	Update Training Manual
Primary	
2 months before the	Gap analysis to determine PEO recruiting needs
Primary	
78 days before the Primary	Certify the validity and sufficiency of candidate and local
	option petitions.
Upon final certification	Post official candidate and issue lists to website
January 5 - 15	Creation of ballot styles
January 20 - 21	Proofs posted for public review
January 21	Sample ballot files provided to IT department for inclusion on website
January 27	File sent to ES&S in Omaha for creation of audio file
January 27	Provisional paper ballot files and print manifest sent to
	printer
45 days before the Primary	Deadline to have absentee ballots printed and available
	to UOCAVA voters
February 1 - completed	Creation of compact flash cards
February 1 - completed	Creation of PEBs for each voting location
February 8 – March 10	Packing and prep of voting machine transport carts
February 8 – March 10	Sealing of compact flash cards in voting machines
February 8 - 10	Paper ballots inventoried and packed into LID specific
	transport bags and stored until needed
February 16	Close of voter registration for the Primary Election
February 17	Deadline to have absentee ballots printed and available
	to other voters
February 29 – March 14	Delivery of machine carts and other supplies to polling
	locations by commercial haulers
20 days after receipt of	Deadline by BOE to process timely filed voter
registration	registrations
March 8 - 10	Pack canvas supply bags
March 9	Pollbook Maintenance – Load e-pollbooks
Sunday prior to election	VLMs pickup election supplies
From day after election to	Pick-up of voting machine carts and other supplies from
second Friday after	polling locations by commercial haulers
March 26	Board may begin tally of official results (provisional
A 11.5	processing must be completed prior to official canvass)
April 5	Board must complete the official results canvass and
	certification

- 4.3 Method and procedures for ensuring the necessary and proper distribution of election related materials and supplies.
- 1. <u>Voting Location Managers must bring their signed Supply Pick-Up Cards which contain a bar code identifier. The bar codes are scanned by Board of Elections staff to link the Voting Location Manager to the appropriate supply bag for the LID#. The scanner indicates a match or a non-match.</u>
- 2. A Courier service will deliver a flash drive to the home of every Voting Location

  Manager on the night before the election. The flash drive will contain the updated

  Absentee Voter list from the time that the Electronic Poll Books were updated. The

  flash drive will be inserted into the Electronic Poll Book prior to 6:30 on Election

  Day, thus updating the Electronic Poll Books. A poll worker of the opposite party of
  that of the VLM will verify the update.
- 3. On election day, Voting Location Managers:
  - a. Arrive at the location at 5:30
  - b. Plug in cell phones
  - c. Report missing supplies
  - d. <u>Follow the Location Set-Up Checklist to set up the voting location, including flags, required voting/campaigning signs, sample ballots, tables, voting machines, and paper ballot booths</u>
- 4. <u>Voting Location Managers use the key provided on the cell phone bag to open the machine storage carts, record the seal numbers for each cart, remove those seals, complete the Storage Cart Security Seal Records in the precinct workbook.</u>
- 5. <u>Voting location managers must also visually inspect the voting equipment, supplies and/or ballot packets to ensure all seals on the equipment, supplies and/or ballots are affixed and intact.</u>
- 6. <u>Set up the voting machines, tables, chairs and other supplies and materials for the processing of voters.</u>
- 7. <u>Between 6:30 a.m. and 7:30 p.m. Polling officials work as a team to process voters and create and maintain the records of the election day activities at the polls.</u>
- 8. At the close of the polls at 7:30, Roster Judges:
  - a. Add the total number of voters who signed the Electronic Poll Books
  - b. Assist the Voting Machine Judge to reconcile the number of people who signed the Electronic Poll Book, the Authority to Vote Slips issued, and the Public Count on the Voting Machines
  - c. Seal the Electronic Poll Books with the tamper-proof security seals
  - d. Return all electronic poll books, roster workbooks, and the lists of voters who voted to the canvas bag for return to the Board of Elections Warehouse
  - e. <u>Assist the Voting Location Manager to gather flags and signs and place them in</u> Compartment #1 of the voting machine transport cart

- f. Assist the Voting Location Manager to gather materials that do not have to be returned to the warehouse and those that do have to be returned
- g. Remove the posted copies of the 4 PM Voters Lists from the wall and place it in the Canvas Supply Bag
- 9. At the close of the polls, Voting Machine Judges:
  - a. <u>Insures that the last voter in line at 7:30 p.m. has voted and secures the voting location for the poll closing process</u>
  - b. Return all blue Supervisor PEBs to the VOTR book
  - c. Remove the yellow Master PEB from the VOTR book
  - d. Insert the yellow Master PEB in the first Voting Machine
  - e. Select "Close Polls" from the Close Option Menu
  - f. Wait for the prompt and remove the yellow Master PEB
  - g. Touch the screen to power down the machine
  - h. Repeat that process for each machine
  - i. For the last machine, retrieve and prepare the portable printer
  - j. Re-insert the yellow PEB into the **last** voting machine after all the other machines are closed
  - k. Select "Print polling location results tape now"
  - I. Connect the portable printer (disconnecting the RTAL printer to connect the portable printer)
  - m. Press the green "PRINT" button
  - n. After printing, disconnect the printer and re-connect the RTAL printer
  - o. Return the portable printer to the Cake Box
  - p. Remove the yellow Master PEB and return it to the VOTR Book
  - q. Copy the machine serial numbers from Certificate #1 to Certificate #2
  - r. Record all blue Tamper-Proof Tape seal numbers from the back of the voting machine into Certificate #2
  - s. <u>Using the information on the results tape, write the Protective Count and Public Count for each machine on Certificate #2</u>
  - t. Post a copy of the results tape at the entrance to the polling location
  - u. Place the other copy of the results tape in the VOTR book
  - v. After recording the seal number on Certificate #2, remove the green Tamperproof Seals from the flash card compartment (top of each machine) and discard them in the plastic bag in the Office Supplies Kit
  - w. Remove flash memory cards from each machine and place them in the protective page provided in the VOTR book
  - x. Close the doors to each machine and seal with a new blue plastic seal from the Cake Box
  - y. Return and secure the machines in the Voting Machine Storage Carts, remove red Tamper-Proof Seals from the Cake Box and seal each cart with the red Tamper-Proof seals

- z. Record the seal numbers for each lock on the Storage Cart Security Seal Record in the Precinct Workbook
- aa. <u>Place the Precinct Workbook and the VOTR Book in the Canvas Supply Bag</u> 10. <u>At the close of the polls, the Paper Ballot Judge:</u>
  - a. <u>Tallies the number of ballots remaining on each paper ballot pad and records</u>
    <u>the total on the Paper Ballot Reconciliation Sheet in the Paper Ballot Judge</u>
    Workbook
  - b. Tallies the number of ballots issued (voted and spoiled) during the day
  - c. <u>Places all unused envelopes and handouts into Compartment #2of the machine</u> transport cart
  - d. <u>Seals the Spoiled Ballots envelope and places it, along with all unvoted ballots in the unvoted Paper Ballot Transport Bag</u>
  - e. Records the new seal number on the Paper Ballot Station Security Seal Form
  - f. <u>Seals the slot of the Voted Paper Ballot Transport Bag with a new white plastic</u> seal
  - g. Gives the Paper Ballot Transport Bags to the Voting Location Manager
  - h. <u>Disassembles the portable voting booths and return them to the Voting Machine Storage Cart before loading the voting machines on the cart</u>
- 11. On election night, Voting Location Managers return designated election materials (marked with a triangular zone symbol or sticker) to the warehouse accompanied by a precinct official ("Ride Along") of the other political party. Voting Location Managers place the LID# identification card, which was sent to them with the Supply Pick-up Card, on their car dashboard.

## 4.4 Method and procedures for providing additional quantities of elections related materials and supplies on Election Day.

- 1. <u>If supplies are found to be missing prior to Election Day, it should be reported to the precinct election official department.</u> Replacement supplies will be dispatched.
- 2. When polls open, voting location managers are responsible for reporting missing materials and supplies to the Board of Elections
- 3. Operators are on call at the BOE to field calls of missing supplies
- 4. <u>Day Drivers are provided a kit that contains some of the most commonly requested</u> materials for possible distribution
- 5. <u>If supplies are missing, additional supplies are provided by "runners" employed by</u> the Board
- 6. If additional paper ballots are required, the BOE has numerous ballot-on-demand printers available to print additional ballots. In addition, the county print shop is located in our building and are put on alert every election in case additional quantities of paper ballots are needed

7. A small number of DRE voting devices are kept in reserve in case any voting location experiences loss of a machine. Day drivers and technicians are on staff on election day to deliver any additional voting machines needed at a polling location

## 5. Election Day Contingencies

- 5.1 Shortages or failures of election equipment.
  - and
- 5.2 Absence or unauthorized early departure of precinct elections officials.
- 1. On the day of the election, service and assistance calls from voting locations are handled by the phone bank operated by Elections Operations staff persons.
- 2. <u>Calls are logged and staff persons are dispatched to the voting location if necessary.</u>
- 3. <u>If any serious threatening conditions are observed, PEOs should call the Franklin County Sheriff Radio Room at 525-3333. PEOs should call 911 if the situation is potentially life-threatening.</u>
- 4. On the morning of the election, Voting Location Managers:
  - a. Check off workers in the Worker List
  - b. <u>Have each PEO complete the Oath/Payroll Record/Ethics Policy Acknowledgement Form in the Precinct Workbook</u>
  - c. <u>Obtain the SSN and phone number for any PEO appointed ON election day</u> <u>and complete the In Case of Vacancy Form</u>
- 5. <u>After getting the voting location open, Voting Location Managers call the Board of Elections to report no-shows, which are referred to as a "down."</u>
- 6. <u>Board of Elections staff persons notify standby's and send them to voting locations needing additional workers.</u>
- 7. <u>After the election, PEOs are asked to complete a survey and provide feedback on their colleagues at the voting location</u>
- 8. If the voting location must be vacated because of emergency:
  - a. <u>PEOs should calmly direct people to a safe location as determined by public safety officials or the Voting Location Manager</u>
  - b. The Board of Elections should be contacted at the designated number
  - c. The following items must be gathered and secured (if possible):
    - i. Yellow Master PEBs
    - ii. All Blue Supervisor PEBs
    - iii. Official cell phone
    - iv. Precinct Workbook
    - v. Roster Workbooks
    - vi. Electronic Poll Books
    - vii. Voted and unvoted ballot bags containing both blank and cast ballots
    - viii. Paper Ballot Workbook

- 9. When the voting location can be re-opened, the PEOs should inspect the area, contact the Board of Elections to report any irregularities or problems, and continue to process voters.
- 10. <u>If power goes out, voting machines and Electronic Poll Books have backup power so that voting can continue if the voting location is deemed to be safe.</u>
- 11. If power goes out, the Board of Elections should be contacted to report the outage.
- 12. In the event of machine shortages at a precinct location or an isolated equipment failure at a precinct location additional or replacement machines may be sent to the location via day drivers and technicians hired by the board.

Election Administration Plan for the March 15, 2016 Primary Election					
6. Security					
This information has been redacted pursuant to Ohio Revised Code 149.433 and 1306.23					

### 7. Voter Registration

7.1 Detail your processes for entering voter registration data into your county voter registration database and verifying accuracy of the data entry.

#### **Mail Processing**

- 1. <u>The Board of Elections makes registration forms available to organizations that assist in voter registration such as the Bureau of Motor Vehicles.</u>
- 2. <u>Voter Registration Forms are received from those organizations or by mail or drop-off by individuals.</u> Registrations are logged in by Agency/Organization ID using source codes on the Daily Log Sheet.
- 3. When the registration cards are received by the Board of Elections, they are date stamped and batched in groups of 30 (in most cases) by source.
- 4. <u>If agencies are late in turning in registration forms (they should be turned in every five days)</u>, they are queried by the Board of Elections.
- 5. <u>A quick review of Registration Cards is performed by Mail Personnel. If simple errors are found (e.g., missing signatures), the registration form is placed in the Pending File.</u>
- 6. <u>If registration requests are turned in on the wrong form, the Board of Elections sends them the correct form, which is prescribed by the Secretary of State or Federal Government.</u>
- 7. Registration cards are counted by source and Batch Numbers are assigned to each Batch and a Batch Cover Card is clipped to each Batch.
- 8. Registrations received within 30 days prior to the election are scanned into the Add Edit Verification (DES) program and processed. Each batch is given a release date for after the election. The name and addresses changes are placed in PARK and SAVED.
- 9. Two keyers key the same batch. If the keyers do not agree, a LEVEL 3 verifier will ensure all registrations are corrected and saved in park. The system generates a letter explaining the provisional voting process and mail daily to each new voter or those who have changed their name and/or address.
- 10. <u>If the batch is hand keyed the Batch Numbers and Source are entered into the Integrity system</u>
- 11. <u>Batch Numbers are entered into the Batch Log Sheet.</u>
- 12. <u>Batches are placed in the Keying Filing Cabinet in Batch order after they are released or verified and scanned.</u>

#### **Keying by Hand**

1. <u>Keyers sign out a Batch from the Batch Log Sheet listing their name, date and time.</u>

- 2. Keyers search for the voter in the Integrity system.
- 3. <u>If keyers find voters who have been CANCELLED or PURGED, the Voter Registration Form is placed in a file folder and the voter is REACTIVATED (Reactivation can only be performed by selected Board of Elections staff).</u>
- 4. <u>If keyers find MERGED voters, the voter is entered as a new voter and an automatic notice is sent to the Secretary of State via the Voter Registration System, which triggers the Duplicate Registration Process.</u>
- 5. If the voter is found and ACTIVE:
  - a. The keyer selects MODIFY
  - b. The keyer enters the Batch Number
  - c. <u>The keyer makes makes modifications as appropriate (fields that can be modified are shown in black (rather than gray) in the Integrity screen)</u>
  - d. <u>The Integrity system provides a list of types of modifications and the keyer</u> selects the types of modifications made
  - e. The keyer checks OK to the Integrity query
  - f. The Integrity systems queues an Acknowledgement Letter to send to new voters or those who have changed their name and/or their address.
- 6. If the voter is not found:
  - a. The keyer selects ADD VOTER
  - b. The keyer enters the Batch Number
  - c. The keyer enters voter information on the left half of the screen
  - d. As the keyer enters voter information, the Integrity system attempts to find and display matches to existing voters on the right side of the screen
  - e. The keyer examines the potential matches to find a match
  - f. If a match is found, the keyer converts to MODIFY rather than ADD VOTER
  - g. If a match is not found, the keyer completes the ADD VOTER process
  - h. <u>The Integrity System accepts the addition of the voter or warns of a potential match</u>
  - i. The keyer selects CONTINUE
  - j. The Integrity System queues an Acknowledgement Letter
- 7. When the keyer completes the Batch, they print Voter Transaction Labels and a paper copy of the labels for signature re-clips..
- 8. The Batch Number and Source are entered.
- 9. Labels are bundled with the Batch.
- **10.** The Batch is signed back in on the Batch Log Sheet and placed in the Verification Cabinet

#### .Keying by DES System

1. Keyers sign into the Add/Editvif file and select "next batch available".

- 2. <u>Keyers search for voters using ID lookup by entering a "," (comma) and first name initial</u> in the NAME section and a birthdate in the DOB section.
- 3. If keyers find voters who are in a PURGED or CANCELLED status, the voter ID is selected. The keyer completes the registration data and enters an explanation in the MEMO section, selects PEND and SAVE. The voter will then be REACTIVATED by selected Board of Election staff.
- 4. If the voter is MERGED, no ID number is selected and the voter information is keyed into to appropriate fields. When the batch is released, the voter will be processed as new.

  The system will release an automatic notice to the Secretary of State via the Voter Registration System, which triggers the Duplicate Registration Process.
- 5. If the voter is found and not in a PURGED, CANCELLED OR MERGED status, the keyer selects the ID number on file. All information from the new registration must be entered into the appropriate fields. No field is automatically populated.
- 6. <u>If all information is the same as on file, select KEEP and save. The next registration in the batch will appear on the screen.</u>
- 7. <u>If the identification information does not match key all information into the fields note the discrepancy in the MEMO section and select PEND and SAVE.</u>
- 8. <u>Name and Address changes are automatically coded by the system when released will</u> generate an Acknowledgement Card.
- 9. <u>If the voter is not found, NO ID number is selected. Keyers input all information in the appropriate fields and select PARK and SAVE.</u>
- 10. It there are any discrepancies between the keyer one and keyer two, verification is done by a selected Board of Elections staff to correct and/or select the appropriate information and Keep/Park and Save the file.

#### Verifying by Hand

- 1. A verifier signs out a Batch listing their name, date and time.
- 2. <u>The verifier compares the Voter Transaction Labels to the Voter Registration Cards to ensure a match.</u>
- 3. <u>If the information does not match, the Voter Transaction Label is left on the label sheet and the registration card is pulled.</u>
- 4. The card is returned to the keyer for corrections.
- 5. When the Voter Transaction Label matches the Voter Registration Card, the verifier initials the Label and attaches it to the Voter Registration Card in a place that does not obscure information.
- 6. <u>The Batch is signed back into the Batch Log Sheet and placed in the To Be Scanned Tray.</u>

#### Verifying in DES by an authorized Level 3 user

- 1. Select the type of batch to verify. PARK, PEND, ADD or OOC (Out of County)
- 2. <u>In PARK make necessary corrections and leave in PARK and SAVE for Provisional letter.</u>

- 3. In PEND, check Voter Query system to ensure voter is removed and reactivate voter record. Send to PARK and save. If MERGED add as new place in PARK and save for Provisional letter. If not in Voter Query and does not have an OH number, reactivate old ID Number, place in PARK and save for Provisional letter.
- 4. <u>In ADD file correct address after checking with Board of Elections staff from Mapping and send and save to PARK if address is precinctable or save to PEND if is not.</u>
- 5. In OOC pull the registrations from the batch and forward to the appropriate county.

#### **Treatment of Pending Voter Registrations**

- 1. If the keyer has found missing data, a mismatch with the current data in the Voter Registration System, or restricted or unprecinctable addresses, the person handling Pending Registrations reviews the Voter Registration to confirm that it should be classified as Pending.
- 2. <u>Pending Registrations found in the DES System are pulled from assigned batch and placed into a Pending Batch and keyed manually by the person handling the Pending Registrations.</u>
- 3. Five categories of Pending are used:
  - a. <u>INACTIVE PENDING: used for ACTIVE voters who submit voter registration</u> forms with non-precinctable addresses
  - b. <u>INACTIVE OTHER: used for ACTIVE voters who submit incomplete voter registration forms (missing ID, Date of Birth, Signature, etc.)</u>
  - c. PENDING: used for new voter registrations only
  - d. <u>PENDING PO ADDRESS: used for voter registrations using a PO Box as an address</u>
  - e. <u>PURGED/CANCELLED: placed into Pending folder in DES System where</u> person handling Pending Registrations will check Voter Query to confirm voter is in Removed Status then will reactivate record as needed.
- 4. NVRA codes are entered
  - a. Code 315 (Update Incomplete Application tan) is used to trigger NVRA

    letters for INACTIVE PENDING and PENDING PO ADDRESS which will
    request a valid residential address. Letters are sent to the last good address
    on file in the system. A mail merge process is also used to send letters to PO
    BOX and to the possible "good" address given by a representative from the
    Mapping Staff.
  - b. <u>Code 312 (Declined Incomplete Application blue) is used to trigger NVRA letters for PENDING and INACTIVE PENDING which will identify the information that is missing from the declined voter registration form</u>
- 5. The Voter Registration System gueues a letter to the voter.
- 6. If the voter responds to the letter, the Voter Registration process begins anew.
- 7. Voter responses to the letters are batched separately and keyed daily.

- 8. <u>If the voter fails to provide the appropriate information or still has an incomplete form, a second letter is sent..</u>
- 9. <u>If the voter fails to provide the appropriate information or still has an incomplete form, a third letter is sent.</u>
- 10. <u>Voters who fail to respond three letters requesting required information, are PURGED from the system and after six months of the first action.</u>

#### Scanning - Documents Not Processed through the DES System

- Once Registration Forms are keyed and verified, they are placed in the scanning tray.
- 2. <u>Batches are listed on the Batch Log Sheet using the batch number, the name of the scanner and the date of scanning.</u>
- 3. A file is created on the H Drive with an assigned file name and the documents are scanned into the file.
- 4. After all batches are scanned the file is burned onto a CD for backup.
- 5. <u>In the Batch Loader program (not within Integrity), the scanner selects the batch type and the type of action (REGISTER, CANCEL, CHANGE).</u>
- 6. The batch is scanned into the Batch Loader program.
- 7. When the option PROCESS BATCH is selected, the Voter Registration system reads the bar codes attached to each Voter Registration Card.
- 8. <u>If the system successfully reads the bar code, the image of the Voter Registration Card is attached to the voter's record.</u>
- 9. If the bar code cannot be read, the image of the Voter Registration Card is held (electronically) in the Voter Registration System and:
  - a. The scanner selects the MISCELLANEOUS tab in Integrity.
  - b. The scanner then selects DOCUMENT ACQUISITION
  - c. <u>The scanner chooses the document type and yeare of the scanning, i.e. 2014</u> Voter Registration. Etc.
  - d. The scanner chooses the filename and batch number
  - e. The scanner then searches for the voter.
  - f. When the voter is found, the scanner selects the ATTACH tab and attaches the electronic image of the document to the voter's record
- 10. <u>The scanner can also clip a new signature to the voter's record by copying the signature from the electronic image of the Voter Registration Card and selecting SAVE NEW SIGNATURE.</u>
- 11. If a new signature is not entered, the person doing the scanning un-checks the Signature feature in Batchloader.
- 12. Scanned batches are filed in batch order in the Scanned File.
- 13. The signatures are then re-clipped from the paper copy of the labels.

- 14. If scanned totals (indicated by the scanning machine) do not match the number of Voter Registration Cards on the Batch Cover Card, the person doing the scanning counts the number of Cards in the batch to determine if the source of the error was a miscount in creating the batch.
- 15. If that is not the source of the error, the person doing the scanning enters the appropriate date range in the Voter Registration System and prints the Missing Document Report.
- 16. <u>The batch is reviewed against that report to determine which Voter Registration</u> Card was missed.
- 17. <u>Periodically, the Missing Signature Report within the Voter Registration System is run by selecting a date range for the report.</u>
- 18. <u>Voters identified on that report are searched for and corrections are made.</u>

#### Scanning for the DES System:

- 1. <u>Batches are scanned to the H: drive using the same name as batch was entered into Voter Registration System. (batches will not release to key if they are not the same title as entered into the H: drive).</u>
- 2. Batch numbers are then removed from Tables.
- 3. Go to the DES System and press the button "Load Newly Scanned Batch". The batch name and images will show in the window, highlight the batch and click "Load These Images", loading the batch to be keyed in the DES system.
- 4 Batches are now ready to key and to clip the signature.

## 7.2 Detail your process for notifying individuals of incomplete voter registration forms.

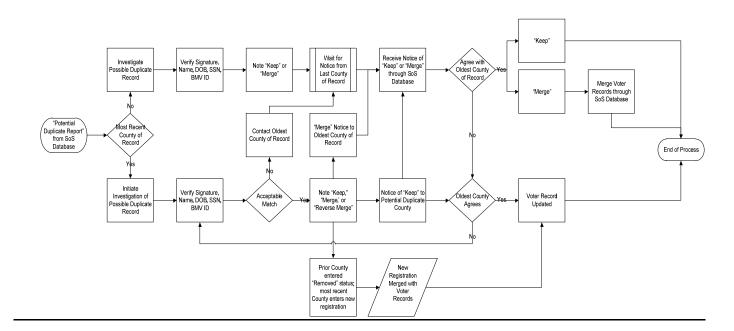
- 1. If the keyer has found missing data, a mismatch with the current data in the Voter Registration System, or restricted or unprecinctable addresses, the person handling Pending Registrations reviews the Voter Registration to confirm that it should be classified as Pending.
- 2. <u>Pending Registrations found in the AEV System are pulled from assigned batch</u> and placed into a Pending Batch and keyed manually by the person handling the <u>Pending Registrations.</u>
- 3. Five categories of Pending are used:
  - a. <u>INACTIVE PENDING</u>: used for ACTIVE voters who submit voter registration forms with non-precinctable addresses
  - b. <u>INACTIVE OTHER: used for ACTIVE voters who submit incomplete voter registration forms (missing ID, Date of Birth, Signature, etc.)</u>
  - c. <u>PENDING: used for new voter registrations only</u>
  - d. <u>PENDING PO ADDRESS: used for voter registrations using a PO Box as an</u> address

- e. <u>PURGED/CANCELLED: placed into Pending folder in AEV System where</u> <u>person handling Pending Registrations will check Voter Query to confirm voter</u> is in Removed Status then will reactivate record as needed.
- 4. NVRA codes are entered
  - a. Code 315 (Update Incomplete Application tan) is used to trigger NVRA
    letters for INACTIVE PENDING and PENDING PO ADDRESS which will
    request a valid residential address. Letters are sent to the last good address
    on file in the system. A mail merge process is also used to send letters to PO
    BOX and to the possible "good" address given by a representative from the
    Mapping Staff.
  - b. <u>Code 312 (Declined Incomplete Application blue) is used to trigger NVRA letters for PENDING and INACTIVE PENDING which will identify the information that is missing from the declined voter registration form</u>
- 5. <u>The Voter Registration System queues a letter to the voter.</u>
- 6. If the voter responds to the letter, the Voter Registration process begins anew.
- 7. Voter responses to the letters are batched separately and keyed daily.
- 8. <u>If the voter fails to provide the appropriate information or still has an incomplete form, a second letter is sent.</u>
- 9. If the voter fails to provide the appropriate information or still has and incomplete form, a third letter is sent.
- 10. <u>Voters who fail to respond to three letters requesting required information, are PURGED from the system and after six months of the first action.</u>
- 7.3 Detail your plan for ensuring that all valid registrations are entered into the county voter registration database within 20 days, if received more than 30 days before an election including the mailing of the voter acknowledgement notice.
- 1. <u>Mail Personnel monitors the received dates and will release batches with less than 60 registrations before the 20 day deadline. As an election nears, voter acknowledgement notices are mailed more frequently.</u>
- 2. <u>Extra seasonal employees are hired by the Board to ensure all deadlines for entering information into the voter registration database are met.</u>
- 7.4 Detail your plan for ensuring that all valid registrations are entered into the county voter registration database within 20 days, if received more than 30 days before an election, including the mailing of the voter acknowledgement notice
- 1. From close of registration to the day signature poll books are printed, all valid voter registration cards are processed. After the signature poll books are printed, those voter registration forms received "on time" from other boards of elections, other designated agencies, and the Secretary of State continue to be processed. Before

- Election Day supplies are issued to Voter Location Managers, signature poll book maintenance is performed by inserting supplemental pages in the appropriate signature poll books or by placing labels over specific voters stating the reason for the label.
- 2. <u>Extra seasonal employees are hired by the Board to ensure all deadlines for entering information into the voter registration database are met</u>.
- 7.5 Detail your plan for resolving all duplicate registrations within your county voter registration database and duplicate registrations flagged by the statewide voter registration database for your county by the 14<sup>th</sup> day before the election.
- 1. The county with whom the duplicate occurs initiates action.
- 2. <u>The BOE examines the voter for a potential duplicate registration. For POTENTIAL</u> DUPLICATES, the BOE must verify the voter's identifying information using:
  - a. First name
  - b. Last name
  - c. Date of birth
  - d. SSN (last four)
  - e. BMV ID
- 3. <u>The BOE uses the Voter Query function on the Secretary of State's website to confirm identification as follows:</u>
  - a. Look up by voter ID
  - b. <u>Check the voter's signature using BMV if a signature is not available on the Statewide Voter Registration Database</u>
  - c. Check the registration date
  - d. Check the Driver's License number
- 4. <u>If the prior county noted REMOVED for the voter, the voter's registration is entered into Integrity.</u>
- 5. If the BOE is the most recent county of record and a match is found, the BOE:
  - a. Notes KEEP, MERGE, or REVERSE MERGE on the voter record
  - b. Sends a MERGE notice to the oldest county of record
  - c. Sends a KEEP notice to the potential duplicate county
  - d. If the other county agrees, the voter record is updated
- 6. If the BOE is the most recent county of record and a match is not found, the BOE:
  - a. Contacts the oldest county of record and waits for a response
  - b. <u>If the oldest county sends a KEEP or MERGE notice through the SoS</u> <u>database, and the BOE notes KEEP or MERGE in the Integrity database.</u>
- 7. Comparison documents are scanned and attached to the voter's record.
- 8. <u>If additional information is required, the voter is sent a letter requesting additional information (Important Voter Registration Information).</u>

- 9. <u>The Franklin County Board of Elections continues to process duplicates to the time signature poll book maintenance is preformed.</u>
- 10. <u>Duplicate reports are ran daily and processed</u>. A <u>Dup by Name is requested from the Secretary of State office as needed to ensure all duplicates are processed</u>.

Process: Duplicate Registrations



- 7.6 Detail your plan to ensure that the district relationships in the county's voter registration system are correct and that those same district relationships exist within the county's voting system such that each voter's correct ballot style is available in the system.
- 1. <u>Prior to programming each election, the voter registration system file is compared</u> to the County Auditor file to identify any discrepancies.
- 2. <u>A bipartisan team looks at first in face ballots and validates the precincts assigned to be sure that district relations from the voting system matches the voter registration system.</u>
- 3. <u>District relations are again compared to the voter registration's district relations</u> during the processing of Election Day Machine Logic and Accuracy reports.
- 4. <u>Any discrepancies that are found are addressed immediately and new materials are produced.</u>

- 7.7 Detail your plan to ensure that other counties in a multi-county district for which your county is the most populous are timely notified of all relevant information such that all counties present the contest in the same way to all voters in the district.
- 1. Statutory deadlines are copied to the master election calendar for each election.
- 2. Notification requirements are assigned to a staff member.
- 3. A copy of each notification and acknowledgement is saved with the election documentation.
- **4.** A spreadsheet inclusive of all counties that are part of a multi-county district for the election at hand is maintained that includes when notifications are sent/received, proofs sent/received, contact information for Election Night, preferred method of contact on Election Night, unofficial results sent/received, and official results sent/received.
  - 7.7.1. List all multi-county districts of which your county is a part. Please see chart on next page.
  - 7.7.1.1 From the list provided in 7.7.1., list all districts for which your county is the most populous.

#### **Overlapping Districts Details Purple Highlighted County = Most Populous** Orange Highlighted = Additional Info **Congress** Delaware Morrow Franklin Muskingum 12th Licking Richland Marion **Athens** Franklin Perry Clinton Hocking **Pickaway** 15th Fairfield Madison Ross Vinton Fayette Morgan Senate Delaware 19th Franklin Knox **Cities** Delaware All Columbus City offices and Franklin County Municipal Court Columbus **Fairfield** races run on this district Franklin **Fairfield** Fairfield **Canal Winchester** Pickerington Franklin Franklin Wards 3 & 4 Delaware Ward 3 Fairfield Dublin Reynoldsburg Franklin Franklin Wards 2, 3 & 4 Wards 2 & 3 Union Licking Franklin Delaware New Albany Westerville Licking Franklin

		Villag	es		
Harrisburg	Franklin			Fairfield	
	Pickaway		Lithopolis	Franklin	
	·				
Townships					
	Delaware				
Washington	Franklin				
	Union				
		School Districts & (	Other Bds of Ed		
		Delaware			
	6th District	Franklin			
		Knox			
State Board of					
Education	9th District	Athens	Guernsey	Morgan	Tuscarawa
		Coshocton	Hocking	Muskingum	
		Fairfield	Holmes	Perry	
		Franklin	Licking	Pickaway	
	T	T	_		
	Franklin	Fairfield			
	Sub-Dist	Franklin			
Educational Service		Licking	_		
Center of Central Ohio		I		1	
<b>3</b> 5	Delaware/	Delaware	Marion		
	Union Sub- District	Franklin	Morrow		
	District	Madison	Union		
Fairfield ESC	Fairfield	Present to Pickerington LSD	Jonathan Alder	Franklin	
	Franklin	Pickerington LSD	LSD	Madison	
	T			Union	
Licking ESC	Franklin	Present to Licking			
	Licking	Heights LSD	Licking Hts LSD	Franklin	
			J	Licking	
Madison/	Champaign	Present to			
Champaign ESC	Franklin	Madison-Plains	Madison-Plains	Franklin	

Licking Pickaway  Present to Licking Heights LSD  Tranklin  Present to Licking Heights LSD  Reynoldsburg CSD  Franklin  Licking  Canal Winchester LSD  Franklin  Delaware  Dublin CSD  Franklin  Union  Fairfield  Reynoldsburg CSD  Franklin  Licking  South-Western  CSD  Pickaway  Fairfield  Teays Valley LSD  Franklin  Pickaway  Hilliard CSD  Franklin  Westerville  Delaware		Madison	LSD and Jonathan Alder LSD	LSD	Madison
Pickaway ESC  Franklin Pickaway  Fairfield Franklin JVS  Licking Pickaway  Present to Teays Valley LSD  Olentangy LSD  Delaware Franklin Pickerington LSD Franklin  Present to Licking Pickerington LSD Franklin  Franklin  Present to Licking Heights LSD  Reynoldsburg CSD Franklin Licking  Canal Winchester LSD Franklin  South-Western CSD Pickaway  Delaware  Dublin CSD Franklin Union  Westerville Delaware  Delaware  Delaware  Delaware  Delaware  Delaware  Dublin CSD Franklin Union  Westerville Delaware					
Pickaway  Pickaway  Pickaway  Pickaway  Olentangy LSD  Delaware Franklin  Franklin  Dickerington LSD  Franklin  Present to Licking Pickerington LSD  Franklin  Present to Licking Heights LSD  Franklin  Canal Winchester LSD  Franklin  Delaware  Dublin CSD  Pickaway  Delaware  Dublin CSD  Franklin  Union  Valley LSD  Pickaway  Delaware  Franklin  Franklin  CSD  Franklin  Teays Valley LSD  Franklin  Pickaway  Westerville  Delaware  Delaware		Fairfield		New Albany Plain	Franklin
Pickaway  Fairfield JVS  Licking Pickaway  Present to Licking Heights LSD  Franklin  Franklin  Present to Licking Heights LSD  Franklin  South-Western CSD  Pickaway  Pickaway  Franklin  Fairfield Reynoldsburg CSD Franklin  Licking  South-Western CSD Franklin Pickaway  Fairfield Teays Valley LSD Franklin Pickaway  Hilliard CSD  Franklin Union  Westerville Delaware  Delaware  Formal Delaware  Franklin Pickaway  Polaware  Franklin Pickaway  Polaware  Franklin Pickaway  Polaware  Franklin Pickaway	Pickaway ESC	Franklin		LSD	Licking
Fairfield JVS Licking Pickaway  Present to Licking Heights LSD  Franklin  Fairfield Franklin  Present to Licking Heights LSD  Reynoldsburg CSD Franklin  Licking  South-Western CSD Franklin Pickaway  Pickaway  Fairfield Franklin  Licking  Franklin  Franklin  Licking  Franklin  Franklin  Pickaway  Franklin  Pickaway  Hilliard CSD Franklin  Union  Westerville  Westerville  Delaware  Delaware		Pickaway	valley 255		
Fairfield JVS  Licking Pickaway  Pickerington LSD Fairfield Franklin  Pickerington LSD Franklin  Fairfield Franklin  Present to Licking Heights LSD  Franklin  Cking County CTEC  Franklin  Licking  Canal Winchester LSD Franklin  CSD Franklin  Delaware  Dublin CSD Franklin  Union  Franklin  Westerville  Westerville  Westerville  Delaware  Delaware				Olentangy LSD	Delaware
Licking Pickaway  Pickaway  Pickerington LSD  Fairfield Franklin  CSD  Franklin  Delaware  Dublin CSD  Franklin  Union  Franklin  Teays Valley LSD  Franklin  Pickaway  Westerville  Delaware  Delaware  Franklin  Franklin  Delaware  Franklin  Franklin  Delaware  Pickaway  Franklin  Pickaway  Mesterville  Delaware		Fairfield		Olentarigy L3D	Franklin
Pickaway  Pickaway  Pickaway  Pickaway  Pickerington LSD  Franklin  Franklin  Franklin  Franklin  Franklin  Franklin  Franklin  Licking  Canal Winchester LSD  Franklin  CSD  Franklin  Delaware  Dublin CSD  Franklin  Union  Present to Licking  Reynoldsburg CSD  Franklin  Licking  South-Western CSD  Pickaway  Fairfield  Teays Valley LSD  Franklin  Pickaway  Westerville  Delaware  Delaware	Eastland-Fairfield	Franklin			
Pickaway  Franklin  Present to Licking Heights LSD  Franklin  Licking  Canal Winchester LSD  Franklin  CSD  Pickaway  Delaware  Dublin CSD  Franklin  Union  Franklin  Union  Franklin  Westerville  Westerville  Delaware  Delaware  Pickaway  Franklin  Present to Licking  Fairfield  Franklin  Licking  Franklin  Franklin  Franklin  Franklin  Pickaway  Westerville  Delaware	JVS	Licking		Pickerington ISD	Fairfield
Canal Winchester LSD Franklin  Delaware  Dublin CSD Franklin  Union  Franklin  Union  Reynoldsburg CSD Franklin  Licking  South-Western CSD Pickaway  Fairfield  Teays Valley LSD Franklin  Pickaway  Westerville  Westerville  Delaware		Pickaway		Tickerington LSD	Franklin
Canal Winchester LSD Franklin  Delaware  Dublin CSD Franklin  Union  Franklin  Union  Reynoldsburg CSD Franklin  Licking  South-Western CSD Pickaway  Fairfield  Teays Valley LSD Franklin  Pickaway  Westerville  Westerville  Delaware					
Licking  Reynoldsburg CSD Franklin  Licking  South-Western CSD Pickaway  Delaware  Dublin CSD Franklin  Union  Franklin  Union  Westerville  Delaware  Dublaware  Franklin  Delaware	Licking County CTEC	Franklin			Fairfield
Canal Winchester LSD Franklin  South-Western CSD Pickaway  Delaware  Franklin Union  Franklin  Teays Valley LSD Franklin Pickaway  Hilliard CSD  Franklin Union  Westerville Delaware	Eleking County CTEC	Licking		Reynoldsburg CSD	Franklin
LSD Franklin  Delaware  Dublin CSD Franklin  Union  Franklin  Teays Valley LSD Franklin  Pickaway  Hilliard CSD  Franklin  Union  Westerville  Delaware					Licking
Delaware  Dublin CSD  Franklin  Union  Franklin  Teays Valley LSD  Franklin  Pickaway  Hilliard CSD  Franklin  Union  Westerville  Delaware	Canal Winchester	Fairfield			
Delaware  Dublin CSD  Franklin  Union  Fairfield  Teays Valley LSD  Franklin  Pickaway  Hilliard CSD  Franklin  Union  Westerville  Delaware	LSD	Franklin			Franklin
Dublin CSD Franklin Union  Teays Valley LSD Franklin Pickaway  Hilliard CSD Franklin Union  Westerville Delaware				CSD	Pickaway
Hilliard CSD  Teays Valley LSD  Franklin  Pickaway  Westerville  Delaware		Delaware			
Hilliard CSD Franklin Union Westerville Delaware	Dublin CSD	Franklin			Fairfield
Hilliard CSD Franklin Union Westerville Delaware		Union	Teays Va	Teays Valley LSD	Franklin
Union Westerville Delaware					Pickaway
Union Westerville Delaware	Hilliard CSD	Franklin			
CSD		Union			Delaware
Ffalklifi				CSD	Franklin

#### 8. Absentee Ballots

Study and understand your county's internal efficiencies for processing ballots by mail absentee ballots, assuming you will have to mail absentee ballots in 2016 equal to 50% of the total 2012 primary election turnout in your county, then detail your plans for processing by mail absentee ballots assuming this volume. For this section, the objective is for you to understand, through a careful review of your operations and a time study if needed, how long and what resources (people, space, tools, etc.) are needed to perform the task and then the process by which the task will be completed.

8.1 Detail the amount of time it will take you and the resources you will need to process incoming by mail absentee ballot requests (obtaining and securing mail from USPS, extracting application from an envelope, entering/verifying data in your VR system, producing an identification envelope, pulling the ballot, and addressing/stuffing the carrier envelope).

Two employee's will go to the post office each morning to pick up the mail, it will take approximately 1 to 1/2 hour based on traffic . The mail is then brought back to the BOE and taken into a secured mail extraction room. Two employees (one Democrat, one Republican) will then run the two mail extracting machines and open the envelopes and extract the applications. The applications are sorted by 4-5 employees, putting them into batches of 50, sorting them by regular and alternate addresses. This could take between 1 to 3 hours. As they are sorting the applications they are being brought to the scanning station and up to 2 employees will scan them into the system for verification. This could take between 1 to 3 hrs. There will be approximately 10 employee's verifying the applications for approval. This could take between 2 to 4 hours. At the end of the day a report is generated with the voter information of the valid applications for the next day's mailing. The .pdf files of the needed ballots will be generated for the print shop to print early the next morning. The ballots will be inserted into a mail packet that will include the voter's name and information being printed on the identification envelope. Pitney Bowes Relia-Vote system is used to insert the ballots and address the identification envelope.

8.1.1 Applying the efficiencies described in 8.1, detail your plan for processing incoming by mail absentee ballot requests (obtaining and securing mail from USPS, extracting application from envelope, entering/verifying data in your VR system, producing an identification envelope, pulling the ballot, and addressing/stuffing the carrier envelope).

Two employee's will go to the post office each morning to pick up the mail, it will take approximately 1 to 1/2 hour based on traffic .The mail is then brought back to the BOE and taken into a secured mail extraction room. Two employees (one

Democrat, one Republican) will then run the two mail extracting machines and open the envelopes and extract the applications. The applications are sorted by 4-5 employees, putting them into batches of 50, sorting them by regular and alternate addresses. This could take between 1 to 3 hours. As they are sorting the applications they are being brought to the scanning station and up to 2 employees will scan them into the system for verification. This could take between 1 to 3 hrs. There will be approximately 10 employee's verifying the applications for approval. This could take between 2 to 4 hours. At the end of the day a report is generated with the voter information of the valid applications for the next day's mailing. The .pdf files of the needed ballots will be generated for the print shop to print early the next morning. The ballots will be inserted into a mail packet that will include the voter's name and information being printed on the identification envelope. Pitney Bowes Relia-Vote system is used to insert the ballots and address the identification envelope.

8.2 Detail the amount of time it will take you and the resources you will need to process returned, voted by mail absentee ballots (obtaining and securing mail from USPS, extracting identification envelope, entering/verifying data in your VR system, extracting ballot, detaching stub from ballot, preparing ballots for scanning).

Two employee's will go to the post office each morning to pick up the mail, it will take approximately 1 to 1/2 hour based on traffic .The mail is then brought back to the BOE and taken into a secured room with a double lock. When ready to process 2 employees will transport the envelopes to our room with the sorter. Two employees will then run the envelopes through the sorter and slicer. This will take approximately 1 hour. Then 10-15 employees will then extract the Identification envelopes. This will take 1 to 3 hours. The Identification. This will take 1 to 2 hours. The Identification envelopes are then taken back to secured room, until ready to be opened. When ready to open the envelopes will need approx. 25 employee's and will take approx. 30 hours

8.2.1 Applying the efficiencies described in 8.2 above, detail your plan from processing returned, voted by mail absentee ballots (obtaining and securing mail from USPS, extracting identification envelope, entering/verifying data in your VR system, extracting ballot, detaching stub from ballot, preparing ballots for scanning).

Mail is picked up at the post office each morning by two employees. The mail is then brought back to the BOE and the returned ballot envelopes are stored in a secure room with a double lock and can only be opened by 2 keys, one is a Republican key and one is a Democrat key. When ready to open and extract the identification envelope they are taken to the room with the sorter and the sorter will slice open the envelope. Then the employees will extract the identification envelope and check the outside envelope for any documents

inside, such as a document we would use for their identification on the identification envelope. If this is the case the employee would check the document for accuracy and stamp the id envelope with a stamp that states (ALTERNATE ID PROVIDED). They will also need to check and make sure the ballot is inside the id envelope and if not insert and seal. If there is not an id envelope, the ballot will not count. Then the identification envelopes are taken to the sorter and scanned to be ready for verification . This is called the Incoming Scan Pass. Each envelope is date and time stamped, photographed and attached to the voter's record. The absentee staff then verify the id envelopes and decide either to verify the envelope or place it on hold because of some incorrect or missing information or the scanner could not read the envelope. The Envelopes are then run through the scanner again and this is called the Challenge Sort. The envelopes are sorted either by good (all information on envelope is correct) or need checking (need checking to determine if everything is correct). The envelopes marked for hold and need checking are physically examined by full time staff members and then determined to be correct, or if it needs additional information, a letter is generated and sent to the voter, giving the voter 7 days after the election to fix any discrepancy. The envelopes are then run through the scanner again and sorted by city and townships. They are then taken back to the secured double locked room until ready to be opened and counted. When ready to open and detach stub we will set up tables for approx. 25 employees and they will be paired into teams. One Democrat and one Republican will work together in opening the envelopes. Each team is given one tray at a time to complete. Ballots are opened and checked for the ballot stub and then placed in a tray for storage or scanning. The stubs and identification envelopes are retained according to the required retention schedule.

8.3 Detail the amount of time it will take you and the resources you will need to scan all valid, voted absentee ballots received by 7:30 p.m. on March 15, 2016 (scanning must be completed by 7:30 p.m. on Election Day and cannot begin earlier than March 5, 2016).

Assuming 88,000 returned ballots to be scanned, it will take approximately 15-25 hours of scanning with 5 scanners scanning in teams of one Democrat and one Republican on each scanner to complete the ballot scanning. If the ballot is a two page ballot it will take 30-40 hours of scan time using 5 scanners.

8.3.1 Applying the efficiencies described in 8.3 above, detail your plan for scanning all valid, voted absentee ballots received on March 15, 2016 (scanning cannot begin earlier than March 5, 2016).

We will begin to process the identification envelopes on March 5<sup>th</sup>. The scanning would begin on Monday, March 7<sup>th</sup>. Ballots will be scanned on the 650 tabulators and saved to disc each day with the disc not being read until ready for

tabulation. The room where the scanning will take place will be secured under double lock and key. The scanners will have a seal placed over the disc and checked daily until ready to be removed for tabulation. After being scanned, the ballots will be stored under double lock and key and will be marked on the container as read and the date they were read. Write-in ballots will be separated and canvassed on Election Day. Ballots that are damaged will be remade per SOS directive. Ballots received on Election Day will be processed in the same manner. It may take many hours after the close of polls for these last minute ballots to be processed, scanned and tabulated.

8.4 What is the estimated cost to mail outbound absentee ballots, assuming that you will have to mail absentee ballots in 2016 equal to 50% of the total 2012 general election turnout in your county and that the number of ballot pages (on average) is equal to the number of ballot pages used in 2012.

The cost for mailing a two page ballot is as follows:

.71 each for full rate first class postage = \$62,480.00 .406 each with a three digit zip code sorted discount = \$35,728.00 .381 each with a five digit zip code sorted discount = \$33,528.00

We can only assume that the postage cost will be somewhere closer to the 3 digit sort rate.

8.5 Detail your plan for notifying voters of incomplete by mail absentee ballot applications.

Each day after applications are reviewed a letter will be mailed to a voter that has not met all of the statutory requirements to receive a ballot. The letter will detail the reason for the deficiency and there will be another application and voter registration provided when needed. These letters will be taken to the post office daily. After the close of registration has passed, the voter will receive a letter stating that the deadline to register has passed and explain the possibility of voting a provisional ballot. If we receive an application after Thursday, March 10<sup>th</sup>, the voter will be informed that the deadline for a ballot to be mailed is Saturday, March 12<sup>th</sup> at noon and that we recommend voting at their polling location on Election Day.

8.6 Detail your plan for notifying voters of incomplete absentee ballot identification envelopes using SOS Form 11-S.

Each day after absentee ballot identification envelopes are examined, any id envelopes found to be lacking the required information will be sent a form 11-S at the end of the day. These letters will be taken to the post office daily.

8.7 Detail your plan for conducting in person absentee voting, including the location, internal processes, etc.

In person absentee voting will take place at the Board of Elections main office located at 1700 Morse Road, Columbus, Ohio. The days and hours of operation will follow those set by the Secretary of State's office in the settlement agreement, NAACP v. Husted, (Case No. 2:14-CV-404).

The facility will have security on site 24 hours a day. There will be at least 100 lvotronics used for voting and 5 ballot on demand printers for voting provisional ballots and paper by choice. There will be 15 epollbooks to process voters to vote on the voting machines and 5 desktop computers to process voters for provisional voting and paper by choice. Applications will be passed out to voters upon entering the vote center and up to 10 tablets will be utilized to pre-screen provisional voters into the correct line. There will be two ballot boxes for people to drop off their completed ballots without waiting in line and for those that vote provisionally and paper by choice at the vote center.

8.8 Detail your plan for producing, receiving, and storing printed absentee ballots, assuming that you will have by mail absentee ballots in 2016 equal to 50% of the total 2012 primary election turnout in your county.

Our ballots are printed on a daily basis by the county print shop, located in our building in a secure environment. Two employees from each political party retrieve the ballots upon completion each morning. The county print shop is given blank ballot stock to fulfill our daily ballot needs. We also have Ballot on Demand printers in our vault for small numbers of ballots.

8.9 Detail your plan for determining the quantity, selecting a vendor, determining the date of delivery, and placing an order for printed absentee ballots.

We will not be ordering preprinted absentee ballots.

8.10 Detail your plan for determining the quantity, selecting a vendor, determining the date of delivery, and placing an order for absentee ballot supplies (carrier envelopes, identification envelopes, reply carrier envelopes, instruction sheets, etc.).

All envelopes needed for ballot mailing and return will be ordered to ensure that there is enough material for up to 88,000 ballot request for both mail and in person voting. We expect to have the material available for ballot inserting beginning in the middle of January. The board of elections has the option of printing the instruction sheets or having the print shop print them. FCBOE has the equipment to do so.

8.11 Detail your plan for determining the quantity, selecting a vendor, determining the date of delivery, and placing an order for ballot on demand supplies, if applicable (ballot stock, sequential numbering process, toner cartridges, fuser kits, etc.).

The Franklin County Board of Elections currently has adequate supplies for ballot on demand printing. This includes ballot stock and extra supplies to support the Oki-data ballot on demand printers.

- 8.12 Detail your plan for creating two election notices for each precinct for use with the Federal Write-In Absentee Ballot (FWAB) (R.C. 3511.16).
  - 8.12.1 Initial Notice 100 days before the March 15, 2016 Primary Election (a list of all federal, state, and local offices the board expects to be on the ballot, a list of all questions and issues the board expects to be on the ballot, and specific instructions on how a UOCAVA voter must indicate his or her choice on the FWAB).

The operations department will generate the 100 day notice using the SOS template. It will be posted to the BOE website on December 6, 2016.

8.12.2 Updated Notice 45 days before the March 15, 2016 Primary Election (a list of candidates certified to each office on the ballot, and a list of all certified questions and issues on the ballot).

The operations department will generate the 45 day notice using the SOS template. It will be posted to the BOE website on January 30, 2016.

8.13 Detail your plan for meeting the federal mandate of 45-day issuance (by USPS, e-mail, or facsimile as requested by voter) of UOCAVA ballots.

All valid applicants will be mailed, emailed or faxed a ballot on the 45<sup>th</sup> day before the Primary Election. Valid applications will be entered into the voter registration system and the SOS central ballot tracking system. Ballots will be printed and sent to the voter along with their pin number based on his or her preference of delivery. Board personnel will process any applications received on the 45<sup>th</sup> day and deliver them as requested on the 45<sup>th</sup> day.

8.14 Detail your plan for the orderly and secure storage of voted (and voted but invalid and unopened) absentee ballots assuming that you will have by mail absentee ballots in 2016 equal to 50% of the total 2012 primary election turnout in your county and that the number of ballot pages (on average) is equal to the number of ballot pages used in 2012.

Mail is picked up at the post office each morning by two employees. The mail is then brought back to the BOE and the returned ballot envelopes are stored in a secure room with a double lock and can only be opened by 2 keys, one is a Republican key and one is a Democrat key. Keys are kept in a lock box, and in order to obtain access to the box, one must place their palm on box and enter a code. Only a few essential people have access to this system.

## 9 Polling Places and Accessibility

- 9.1 Detail your plan for communicating with polling places to confirm use of that location as a polling place on Election Day and to minimize the likelihood that a polling place would have to be moved during the 25 days prior to Election Day.
  - The Franklin County Board of Elections does contracts and agreements with all of the polling locations we use on Election Day. These contracts and agreements are completely early in the year (January and February) and are executed for all elections throughout the year. The board sends a letter to each location 60 days prior to the election as a reminder of the upcoming need of their facility. A post-card is also sent to each location 30 days prior to the election notifying the facility one final time about the upcoming election and also providing them the date on which equipment will be delivered to their facility. Constant phone and e-mail communication is also taking place during this period.
- 9.2 Detail your plan for documenting the accessibility for each polling place for voters with a disability, specifically the creation and/or maintenance of a current profile for each location that includes, at a minimum, room dimensions, location of power outlets, the proposed positioning of voting a voter processing equipment, the entry and exit routes, and signage required by the Americans with Disabilities Act, and what temporary equipment or other measures (e.g., curb or threshold ramps, compliant signage, voter call buttons, etc.) are necessary to ensure physical accessibility on Election Day.

The Franklin County Board of Elections made an investment in 2013 to purchase tablet computers for ADA evaluation of our polling locations. The Secretary of State's ADA checklist is loaded on to each of these tablets as well as additional information that Franklin County Board of Elections requires and is taken by board of elections staff to each of our voting locations for an evaluation to be conducted. The data from these evaluations is then downloaded each day into a master database containing all relevant ADA information for each voting location. This information includes taking pictures of entry/exits into the locations, parking availability, the pathway into the location, and the location of the actual voting space. Staff conducting the evaluations also make note of any modifications that need to be made to the space (including, but not limited to, temporary accessible parking, all necessary signage, the removal of any barriers, the placement of any temporary ramps, doors that must be kept open, etc.). This includes pictures and notations of how room is to be set up and any temporary equipment is to be placed to ensure accessibility. These notations are then provided to voting location managers to make all necessary changes for Election Day prior to the polling locations being opened. The notations are also provided to our 90+ "Day Drivers" who travel between locations on Election Day to ensure that all temporary equipment is in place throughout the day.

9.2.1. Detail your plan for ensuring that temporary equipment or other measures are in place, and fully functioning as applicable, on Election Day.

As noted above, voting location managers are instructed in training and are provided with detailed information (including pictures) on how to set up any temporary equipment or signage. All equipment is delivered in the 1-2 weeks prior to the election to the voting location with the voting machines.

Our 90+ "Day Drivers" then also travel between locations throughout the day to ensure that all equipment is still in place. The "Day Drivers" are also in possession of additional equipment in case any needs to be replaced on Election Day.

9.3 Detail your plan for ensuring that the minimum number of special parking spaces for handicapped persons is designated at each polling place.

The Franklin County Board of Elections uses the accessible parking space requirements outlined in the Secretary of State's ADA checklist. This is detailed on our computer program. In any event that an otherwise ADA compliant location does not have enough accessible parking, board staff provides temporary equipment to our voting location managers and "Day Drivers" to ensure all locations have the minimum number of accessible spaces available. The board has an ample supply of temporary signage and parking cones to create any necessary ADA parking spaces required. The accessible parking requirements are also communicated with each of the facilities used as a voting location through the contracts and agreements executed with each facility.

### 10. Master Calendar

Attach a local "elections calendar" that begins on December 4, 2015 (100<sup>th</sup> day before the election) and ends with the completion of post-election activities (official canvass, recounts, and audit) of the March 15, 2016

Primary election. The timeline must detail every local task that must be accomplished between these dates, and the start and end date of each task. It is not acceptable to simply attach a copy of the Secretary of State's published elections calendar.

#### **Primary Election**

Activity	Responsible Person(s)	Begin	Deadline
Prepare and publish notice of March 15, 2016 Primary Election (100 days - UOCAVA)*	Mackey	12/4/2015	12/6/2015
Filing deadline for Election	Petitions		12/16/2015
Check absentee IVR system settings for Primary Election	Mackey		12/16/2015
Candidates filed list to D/DD/Brd and posted to web by COB	Mackey		12/16/2015
Issues filed list to D/DD/Brd and posted to web by COB	Patton		12/16/2015
Validate petitions	Petitions	12/17/2015	12/23/2015
Initial notification (email) to overlap counties of candidates and issues (85 days)	Patton		12/21/2015
Certify issues to ballot (must be this date or before)	Board		12/28/2015
Submit Ballot Language to SOS for approval	Patton		12/29/2015
Notice to Political Subdivision	Mackey		12/29/2015
Update active campaign finance records with new office	Wade/Counts		12/29/2015
Deadline for protest of candidate petitions and local option petitions (74 days)	Mackey		1/1/2016
Write-in candidate filing deadline - 4 p.m. (72 days*)	Mackey		1/4/2016
Most populous county must notify overlap counties in writing of candidates & issues - or lack thereof - in overlap jurisdictions (70 days)	Patton/Mackey		1/5/2016
Receive official ballot form from SOS	SOS		1/5/2016
Receive approved ballot language from SOS	SOS		1/5/2016
Less populous county must alert most populous county if it hasn't received notification of overlap candidates and issues or return receipt of notification (68 days)	Mackey		1/7/2016
Deadline for protest of write-in candidate (67 days)	Mackey		1/8/2016
Rollover of PEO, Election & Polling Places in Integrity	Gorup		1/8/2016
Candidate Name Proofing	Shell		1/14/2016
Less populous county must send ballot proof to most populous county (60 days)	Mackey		1/15/2016
Ballot Style Table Review	Mackey/Shell		1/15/2016

## **Primary Election**

Activity	Responsible Person(s)	Begin	Deadline
Most populous county must confirm in writing to less populous county if ballot proof is correct or needs revising (58 days*)	Mackey		1/15/2016
Run County Street & Road Guide w/ Voting Location Listing for printer. Need delivery by 1/15 for packing in Carts	Gorup/Mackey	1/15/2016	2/8/2016
Creation of election database and ballot styles	Patton/Rushay	1/5/2016	1/20/2016
Executive Ballot Review	Mackey/Exec	1/18/2016	1/19/2016
Notify political parties, subdivisions, and designated individuals from groups supporting/opposing ballot issues that proofs will be available.	Mackey		1/19/2016
Public Inspection of Ballots (noon to noon)	Mackey	1/20/2016	1/21/2016
Sample ballot files to IT for posting to website	Patton/Mackey		1/21/2016
Test Deck file to Print Shop	Patton/Rushay/ Mackey		1/22/2016
Machine/Ballot Allocation  Determine LIDS requiring additional paper ballot security bags	Gorup/Harris/ Mackey		1/22/2016
Notice to SOS for write-in's, if necessary	Mackey		1/22/2016
Post Notice of Absentee Hours (Post to web after approval of Board)	Manifold		1/22/2016
Send Close of Registration Ad to Dispatch	Mackey		1/22/2016
Election Definitions for 650's	Patton/Manifold		1/22/2016
Print Test Deck	Print Shop		1/25/2016
Run the Test Desk	Manifold/ Shebesta		1/26/2016
Paper ballot files for provisional ballots and print manifest to printer (by LID and Load order)	Gorup/Landuyt	1/27/2016	2/5/2016
File from Unity sent to Omaha for production of Audio Files	Rushay		1/27/2016
Load BOD ballot files on computer/printer combo in ABS for UOCAVA	Manifold/Patton/ Shebesta		1/29/2016
Copies of absentee ballots to SOS (45 days prior to election)	Manifold/Mackey		1/29/2016
Prepare and publish notice o fMarch 15, 2016 Primary Election (45 days - UOCAVA)*	Mackey		1/29/2016
Workbook Covers to Carolyn for merge	Mackey		1/29/2016
UOCAVA voting begins (45 days before election)	Absentee		1/30/2016
Close of Registration Ad to Run	Mackey		2/2/2016
L&A test voting machines for in-person vote center	Mackey/Patton	2/1/2016	2/3/2016
Creation of Compact Flash for Voting Machines	Mackey/OPS	2/1/2016	2/5/2016
Creation of PEB's for LIDS	Mackey/OPS	2/1/2016	2/5/2016
Packing of prov ballot boxes w/ ballots & supplies	Mackey/OPS	2/8/2016	2/10/2016
Packing and prep of voting machine transport carts	Warehouse	2/10/2016	3/11/2016
Send issues ads to Dispatch	Mackey		2/12/2016
Request Election Night Map Web Link	Brown		2/15/2016

## **Primary Election**

Activity	Responsible Person(s)	Begin	Deadline
In-House Printing	Brown	2/11/2016	2/16/2016
- Precinct Maps	Maple		
- SOS Directives 2008-80, 2008-81 with addenda (staple together)	Maple		
- Assisting the voter card	Patton		
- Cell Phone Instruction Sheet	Maple		
- Observer/Pollworker responsibilities fact sheet	Maple/Bulen		
- Paper Ballot Option Announcement Letter	Mackey/Bulen		
- Supply List	Mackey		
- Checklist of Supplies to Return	Patton		
- Voting Machine Assignment List	Mackey		
- Write-in Candidate List	Mackey		
Sample Ballot printing	Gorup/Maple		2/16/2016
Run Street & Road Guide - Polling Location	Gorup/Maple		2/16/2016
Accordion Envelope Packing	Patton/Repke	2/17/2016	2/19/2016
Request Location Crew and Day Driver List from Warehouse	Gorup		2/16/2016
Registration closes 9 p.m. (30 days before is on Sunday, so Monday)	Klco		2/16/2016
Absentee voting begins (day after registration closes)**	Manifold	2/17/2016	3/14/2016
Mail pre-primary election campaign finance report notices	Wade/Counts		2/19/2016
Supply Pack/Pick-up Sun & Mon/Election Day and Day after schedule	Exec/Mackey		2/23/2016
Deadline for BOE to process timely filed registrations (20 days prior to election)	Klco		2/24/2016
Work Assignments Schedule Due (Include Data Center Personnel)	Exec		2/26/2016
Freeze files (Begin file build for 3 part lists and SPB's)	Gorup		2/26/2016
Schedule Phone Test / Warehouse set up	Mackey/Sellers		2/29/2016
Schedule Datacenter staff for "Zone Test"	Mackey/Datacenter		2/29/2016
Commercial haulers deliver machine transport carts and misc. supplies to polling locations	Harris	2/29/2016	3/14/2016
Print poll books & 3 part list	Klco	2/29/2016	3/2/2016
Get voter file counts for Unity database	Gorup		3/2/2016
Signatures poll books to contracted binder	Klco		3/3/2016
Overlapping county letters for Election Night contact	Mackey/Patton		3/3/2016
Pre-general campaign finance reports due (4 p.m. deadline)	Wade/Counts		3/3/2016
Deadline for filing observer appointments (11 days before election)	Wade/Counts		3/4/2016
Post Notice of Election (Proclamation) (10 days prior)*	Mackey		3/4/2016
Post "Notice of Tabulation Equipment Test" (Entrance & website)	Mackey		3/4/2016
Public Test of Tabulation Equipment	Mackey/Manifold		3/7/2016

### Election Administration Plan for the March 15, 2016 Primary Election

### **Primary Election**

Activity	Responsible Person(s)	Begin	Deadline
"Zone Test" Data center staff test web interface and mapping	Mackey\Datacenter		3/7/2016
Receive bound SPB's, roster and pct. workbooks at warehouse (COB)	Mackey		3/7/2016
Shut off Absentee IVR Application Requests System	Mackey		3/8/2016
Pack supply bags with supplies and materials	OPS	3/8/2016	3/10/2016
Set up warehouse for Election Day	Mackey/Harris		3/11/2016
Phone test/4100 line for Election Day	Sellers/Patton		3/11/2016
Signature Poll Books Maintenance- Registration updates	Klco		3/11/2016
Applications for absentee ballots to be mailed must be received by noon (3 days before primary election)	Manifold		3/12/2016
Print PEO assignment list to warehouse printer - 10 a.m.	Bulen		3/12/2016
Print absentee supplemental list to warehouse printer - 1 p.m.	Manifold		3/12/2016
Throw supplemental supplies to supply bags			
- Absentee supplemental list			
- PEO assignment list	Ma alass/ODC		2/12/2016
- ADA packet	Mackey/OPS		3/12/2016
- Y@B survey			
- PEO Certificate			

<sup>\*\*</sup> March 16th is a holiday so registration and absentee voting starts one day later

This year we will be adding e-pollbooks and will be doing testing to determine time line for loading e-pollbooks.

#### LID# 2999

#### PAPER BALLOT RECONCILIATION SHEET

Remove the pad(s) of ballots from the Unvoted Ballot Bag and inventory the ballots issued to your location. Verify the ballot style number on the pad and also verify the number of ballots supplied. Each pad contains 25 ballots. At the end of the day, count the number of ballots on the pad that are unused and record that number in the space provided.

Precinct Name and Split	Ballot Style#	Number of	Number of
		Ballots	Ballots
		on the Pad	Remaining on
		(as the polls	Remaining on the Pad
		open)	(unused – as
			the polls are
			the polls are closed)
COLS 99-X 01	100	25	
COLS 99-Y 01	101	25	
COLS 99-Y 02	102	25	

#### Tracking Paper Ballots Used

In the space provided below please keep track of the number of persons voting a curbside paper ballot or a paper provisional ballot. You can count those slips to determine the proper number of persons in this category, or use tick marks in the space below.

Voided and mis-marked ballots returned by the voter and exchanged for a replacement ballot should be secured in the "Spoiled Ballots Envelope" and returned in the Unyoted ballot bag.

#### \*\*NO MORE THAN 2 REPLACEMENT BALLOTS MAY BE ISSUED TO A VOTER\*\*

Ballot Type	Ongoing Count (Record a tick mark below as a ballot is issued)	Total
Curbside Paper		
Ballots (PINK)		
Provisional Paper		
Ballots (YELLOW)		
Paper by Choice		
Ballots (TAN)		
Spoiled and Voided		
Ballots		
Total Paper Ballots		
Used		

Franklin County Board of Elections
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### **CERTIFICATE No. 1**

## (BEFORE THE OPENING OF THE POLLS) (To be completed by the Voting Location Manager and Election Officers)

	(To	be completed by the	he Voting Location			)
+	WE HEREBY CE were delivered to ou	RTIFY, that on this ir voting location. S	aid machine boxes v	before the polls w were sealed.	ere open, these y	oting machine(s)
	Blue Machine Seal Number (Top of Doors)	Voting Machine Number (Labeled on front of	Green Tamper-Proof Seal On Compact Flash Card Compartment	Blue Tamper Proof Seal Number	Public Count (Read from screen when opening the	Protective Counter Number (Raad from screen when opening the
	(10) 0) 2000)	voting machina)	(Top of Mackine/ Doors Open)	(Back of Machine)	voting machine)	voting machine)
,		~~~		~~~~~	~~~	
Л	Am N	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	$\neg \wedge \wedge$		~~~	~,~~,
	<i></i>					

Note: If public count is not "0", do not use the voting machine and call 525-4100, Option 2 for assistance.

Please verify that the date and time displayed on the screen of each voting machine is correct as you open your precinct. If not correct, continue to open the machine and use the machine, but report the discrepancy to 525-4100, Option 2 immediately.

Only record the green Tamper-proof security seals.

<u>Do not</u> remove the seals or the flash memory cards at this time.

\*\*\*NOTE\*\*\*

The voting location may begin processing voters at 6:30 a.m. as long as one of the machines is open and ready for use.

Remarks:			
ICCIDIAL KS.			

#### **CERTIFICATE No. 2**

# (AFTER THE CLOSING OF THE POLLS) (To be completed by the Voting Location Manager and Election Officers)

WE HEREBY CERTIFY, that on this November 3, 2015, after the polls were closed and the last voter had voted, these voting machines were immediately closed, tabulated, the memory devices removed and replaced on the storage/transportation cart.

Voting Machine Number (Labeled on front of machine)	ADA Provisionals (tick marks on ATV envelope)	Blue Tamper-Proof Seal Number (Sack of Mackine)	Public Count (Read from "Results" tage)	Protective Counter Number (Read from "Results" tope)	Blue Machine Seal Number (Replacement found in supply pack)
	ار		~~~~		~~~
~~~	^~~ <i>~</i>	~	\\\\	T~~~~	~^ <u></u> ~^
Note: If blue tam recorded on Cert	per-proof se tificate #1, pr	eal number on the pr rovide a brief descri	rinter compar iption of the re	rtment is different i	from the seal number
	g machine is	memory card compa	artment, slide	compartment oper	amper-proof security n, remove the compa
seals over the con	npact masm			TTD book	
seals over the con flash memory can	rd and place	it in the SD Card sl	neet in the VC	71 K 000K.	

### Storage Cart Security Seal Records

Opening the Polls	
The voting machines assigned to this voting location were on site upo storage and transportation carts for this location. The total number Carts	
Please record the seal number from the red Tamper-proof security so locks. After recording the seal numbers for each cart remove the seal storage cart.	
Cart 1 Tamper-proof Security Seals #	_and #
Cart 2 Tamper-proof Security Seals #	_and #
Cart 3 Tamper-proof Security Seals #	_and #
Cart 4 Tamper-proof Security Seals #	_and #
Cart 5 Tamper-proof Security Seals #	_and #
Cart 6 Tamper-proof Security Seals #	_and #
Cart 7 Tamper-proof Security Seals #	_and #
Closing the Polls	
As you close the voting location at 7:30 p.m. and close the voting made each machine and secure them and the PEB's in the VOTR Book for	-
The voting machines must be returned to the transportation/security cart and the tamper resistance security seal applied over the key hole numbers of seals applied to the locks below.	
Cart 1 Tamper-proof Security Seals #	_and #
Cart 2 Tamper-proof Security Seals #	_and #
Cart 3 Tamper-proof Security Seals #	_and #
Cart 4 Tamper-proof Security Seals #	_and #

Cart 5 Tamper-proof Security Seals #\_\_\_\_and #\_\_\_

Cart 6 Tamper-proof Security Seals #\_\_\_\_\_and #\_\_\_\_

Cart 7 Tamper-proof Security Seals #\_\_\_\_\_and #\_\_\_\_

#### LID# 2999 - COLS 99-X and COLS 99-Y

#### PAPER BALLOT STATION/ SECURITY SEAL FORM

#### Opening the Polls - Paper Ballot Station

- 1. Unvoted Ballot Bag(s)
  - Record seal numbers from the zippered side and slotted side in the chart below.
  - b. Remove only the seal on the zippered side (do not remove the seal on the slotted side)
- 2. Paper Ballot Reconciliation Form
  - a. Retrieve the paper ballots from the Unvoted Ballot Bag(s) and inventory using the information on the form.
- 3. Voted Ballot Bag(s)
  - a. Verify that there is nothing in the bag.
  - b. Seal the zipper side with a new ballot bag security seal (found in a plastic bag in the Provisional Workbook). D not seal the ballot slot. Record the seal number in the chart below.

NOTE: If during the day you need an additional Voted Ballot Bag you may convert an Unvoted Ballot Bag.

- 1. Verify there is nothing in it
- Switch the label to read "Voted Ballot Bag". Place a check mark in the form below indicating which bag was converted
- Remove the seal from the slotted side and seal the zipper side with a new seal. Record the new seal number in Voted Ballot Bag section of the chart below.

If you need additional Unvoted Ballot Bags call the Board of Elections at 614/525-4100.

#### Closing the Polls - Paper Ballot Station

- 1. Voted Ballot Bag(s)
  - a. Seal the ballot slot using a ballot bag security seal and record the number in the chart below.
- 2. Paper Ballot Reconciliation Form
  - Inventory the unused and spoiled ballots and record the information.
- 3. Unvoted Ballot Bag(s)
  - a. Record the number of a new ballot bag security seal (for the zippered side) in the chart below.
  - b. Place unvoted ballots, the Spoiled Ballots Envelope and Paper Ballot Workbook inside.
  - Seal the zippered side with the new recorded ballot bag security seal.

		Ballot Bag Se	curity	Seal Numbers	
	Opening	Opening the polls		Closing tl	ne Polls
Unvoted Ballot Bag(s)	Zippered side (remove)	Slotted side (do not remove)	Bag Converte	Zippered side (apply new seal)	Slotted side (same)
Bag 1					
Bag 2					
Bag 3					
	Opening	the polls	ed G	Closing t	ne Polls
Voted Ballot Bag(s)	Zippered side (apply new seal)	Slotted side	Bag Converted	Zippered side (same)	Slotted side (apply new seal)
Bag 1		do not seal			
Bag 2		do not seal			
Bag 3		do not seal			

The VLM must return ALL <u>Voted Ballot Bags</u> AND <u>Unvoted Ballot Bags</u> to the Warehouse at the end of Election Day

# FRANKLIN COUNTY BOARD OF ELECTIONS Contract for Polling Places in Private Buildings

LID#				
Subdivision	Ward	_ Pct	-	
Location Name				
Address	City	State	Zip	_

The Franklin County Board of Elections, 1700 Morse Road, Columbus, Ohio 43229 (hereinafter, the "Board"), by and through its statutory authority to establish polling places in private buildings enters into this Contract with the undersigned facility occupant for purpose of establishing communication between, determining obligations for, and managing expectations of the Board and undersigned facility occupant in the Board's use of this facility as a voting location for any election authorized by Title XXXV of the Ohio Revised Code for the calendar year ending December 31, 2015, including but not limited to the May 5, 2015 primary, and November 3 general elections.

# Section I. ADEQUATE FACILITIES FOR EACH POLLING PLACE PURSUANT TO R.C. 3501.29(A)

It is agreed that sufficient space to conduct elections, as determined by the Board, as well as heating, cooling, light, electric power, and other such public utilities will be furnished to the Board by the undersigned facility occupant when such space is occupied by the Board.

It is further agreed that authorized representatives of the Board shall have peaceable and unhampered possession of and access to the undersigned occupant's facility during such hours as the Board may required for the necessary and proper conduct of elections, including but not limited to Election Day and the delivery, retrieval, and maintenance of voting equipment prior to and following Election Day.

It is further agreed that on Election Day precinct election officials, representatives of the Board, and other individuals authorized by Ohio law will have access to the location on Election Day beginning not later than 5:30 a.m. until such time as the precinct election officials have departed and delivered to the Board all required materials and supplies necessary to certify unofficial election results and as are otherwise required by state law, generally, not later than 11:00 p.m.

It is further agreed that the undersigned facility occupant will designate a responsible person to open and close the location, not later than 5:00 a.m. or earlier than 11:00 p.m., respectively, or provide a key to the facility for use by the Board. The Board certifies that it will maintain the key in a safe and secure place while in its possession. In the event that the Board requires access to the facility outside of these agreed upon times, the undersigned facility occupant will provide

immediate, peaceable, and unhampered access to the facility as is necessary and proper for the conduct of elections.

It is further agreed that the Board will purchase a single blanket Owners, Landlords and Tenants Liability Insurance Policy affording the undersigned facility occupant proper protection during such times as the premise is used for election purposes.

It is further agreed that the undersigned facility occupant will abide by all relevant federal and state laws that may be incumbent upon it as a result of its execution of this Agreement except those rights reserved to or by the undersigned facility occupant to which the undersigned facility occupant.

# SECTION II. ACCESSIBLE FACILITIES FOR EACH POLLING PLACE PURSUANT TO R.C. 3501.29(B)(1)

Notwithstanding any other section of federal or state law to the contrary, it is agreed that the undersigned facility occupant shall provide the following:

- (a) a facility that is free of barriers that would impede ingress and egress of handicapped persons on the shortest accessible route from the parking lot to the room in which the polling place is located inside the facility or that has been temporarily retrofitted to accommodate handicapped persons, including but not limited to entrances that are level or are provided with a nonskid ramp of not over eight per cent gradient, if applicable and doors that are a minimum of thirty-two inches of clearance; and
- (b) the minimum number of special parking locations, also known as handicapped parking spaces or disability parking spaces, for handicapped person in accordance with 28 C.F.R. Part 36, Appendix A, and in compliance with division (E) of section 4511.69 of the Revised Code and any other relevant municipal ordinance (see Appendix A).
- (c) additional items required under section 3501.29 of the Ohio Revised Code, as outlined in Appendix A.

It is further agreed that the undersigned facility occupant has the option to decline the duties enumerated by Section II of this Agreement and any related compensation conferred upon the undersigned facility occupant under Section IV upon execution and the option to accept said duties and related compensation upon subsequent written notice.

It is further agreed that in all circumstances the Board has the right to install temporary equipment, including but not limited to traffic cones and signage, to mitigate the circumstances that, in the opinion of the Board, render the facility

inaccessible for use as a polling place.

#### SECTION III. TERMINATION AND TRANSFER

In the event the undersigned facility occupant shall vacate said room or property at any time during the life of this agreement, the signer shall notify the Board of such vacation at once. Proper notice shall be given to the Board not later than sixty (60) days prior to any election. The Board shall not be held responsible for payment of fees to any other person or entity. The Board reserves the right to terminate this Contract for any reason and at any time without notice to the undersigned facility.

#### SECTION IV. COMPENSATION

It is agreed that as a reasonable rental for use of the facility as a polling place under Section I of this Agreement that the Board shall pay to the undersigned occupant the flat fee of one hundred dollars (\$100) per election for every one thousand (1,000) registered voters, or any portion thereof, who are assigned by the Board to vote at the polling place(s) under this Contract, except that the undersigned occupant may waive compensation under this Section and provide the location and space under Section I free of charge.

It is further agreed that in consideration of the duties agreed to in Section II of this Agreement, that the Board shall pay to the undersigned facility occupant the flat fee of two hundred dollars (\$200) per election for every one thousand (1,000) registered voters, or any portion thereof, who are assigned by the Board to vote at the polling place(s) under this Agreement, except that the undersigned occupant may waive compensation under this Section and ensure accessible facilities, including the required minimum number of special parking location, under Section II free of charge.

#### SECTION V. LOCATION(S) COVERED BY THIS AGREEMENT

Location:			
Address			
City	State	Zip	

Agreed to and entered into by and between the Franklin County Board of

EXIIIDIL
Elections and undersigned facility occupant this day of, 2015.
FACILITY OCCUPANT:
INITIAL HERE TO DECLINE COMPENSATION FOR SECTION I.
INITIAL HERE TO DECLINE THE DUTIES OF SECTION II, but agree to allow the Board to make the facility temporarily accessible.
INITIAL HERE TO DECLINE COMPENSATION FOR SECTION II.
Authorized Signature:
Print Name:
Title:
FRANKLIN COUNTY BOARD OF ELECTIONS:
Authorized Signature:
Print Name:
Title:

Complete and sign both copies of this Agreement, keeping the yellow copy for your files, and return the white copy to:

Franklin County Board of Elections Logistics Division 1700 Morse Road Columbus, Ohio 43229

If you have any questions, please call 525-5213.

#### **APPENDIX A**

This appendix is not intended to provide a legal interpretation of, replace, or supersede the requirements of 28 C.F.R. Part 36, Appendix A nor R.C. 4511.69(E) but is provided as a courtesy to the public facility occupant as to the minimum expectations of the Franklin County Board of Elections as it relates to accessible parking spaces for persons with disabilities.

MINIMUM NUMBER OF HANDICAP ACCESSIBLE PARKING SPACES RELATIVE TO TOAL PARKING SPACES

1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 to 300	7
301 to 400	8
401 to 500	9
501 to 1000 2	percent of total

In the event that the facility has parking spaces greater than 1,000 in number, there should be 20 handicap accessible parking spaces plus 1 for each 100 spaces over 1,000.

#### HANDICAP ACCESSIBLE PARKING SPACE DESIGN

Handicap accessible parking spaces in the minimum number described above need not be provided in the same lot as is normally and customarily available for all other voters but may be provided in a different location if equivalent or greater accessibility, in terms of distance from an handicap accessible entrance on the shortest accessible route from the parking lot to the room in which the polling place is located inside the facility, cost convenience is ensured.

Except as is required for "van accessible" parking spaces, access aisles adjacent to handicap accessible spaces shall be 60 inches (1525 mm) wide minimum.

One in every eight handicap accessible spaces, but not less than one, shall be considered "van accessible" and served by an access aisle 96 inches (2440 mm) wide minimum

#### HANDICAP ACCESSIBLE PARKING SPACE SIGNAGE

A sign must be displayed for each handicap accessible parking space. The handicapped accessible parking space sign must be located in a manner so it cannot be obscured by a vehicle parked in the space. Signs should be placed 60 inches (5 feet) minimum above the finish floor or ground surface measured from the bottom of the sign. Sign size shall be a minimum of 12 inches (1 foot) wide by 18 inches (1 foot-6 inches) high. The color of the sign shall be blue with white lettering and icons.

The words HANDICAPPED PARKING must be contained on the handicap accessible parking space sign and appear above the international symbol for accessibility.

The words VAN ACCESSIBLE must be contained on the handicap accessible parking space sign and appear below the international symbol for accessibility for signs designating a "van accessible" parking space.

The sign (or an additional sign attached to the same sign post but below the primary signage) must contain language stating the dollar amount of the fine that can be applied to unauthorized persons parking in the handicap accessible parking space. Recommended language for the placard is "UP TO \$500 FINE" for handicap accessible parking spaces serving buildings located within the City of Columbus and "UP TO \$250 FINE" for all others.

Note that painting the international symbol for accessibility on the ground alone does not sufficiently designate a parking space as handicap accessible

### \*OFFICIAL NOTICE\*

The Franklin County Board of Elections

This notice is being sent as notification that a Primary Election will be held at your location on May 7, 2013

The facility must be open and available for voting at 5:30 AM on the day of the Election. A reminder post card will be also sent 2 weeks and 1 week prior to that date and to advise you of the delivery date of the voting machines.

We appreciate your cooperation and the use of your facility to accommodate Voters on Election Day.

The Board of Elections Logistics Division 525-5213

# \*OFFICIAL NOTICE\* The Franklin County Board of Elections

This card is sent as a notification that the space which
The Board of Elections uses for voting purposes will **not** be used
this Election. Since there is no county wide issue your location will **not be open**.

Please have a great summer and we will look forward to seeing you in the fall.

The Board of Elections Logistics Division 525-5213

Current Training Manual can be found online at:

http://vote.franklincountyohio.gov/assets/pdf/poll-worker/Training-Manual.pdf