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**APPEARANCES:**

**FRANKLIN COUNTY PROSECUTOR'S OFFICE**  
**Timothy A. Lecklider, Esq.**  
**Assistant Prosecuting Attorney**  
**373 South High Street, 13th Floor**  
**Columbus, Ohio 43215**  
**(614) 525-3520,**

On behalf of the Board.

**Also present:**

**Antone White, Executive Assistant to the**  
**Board, Director, and Deputy Director**  
**Matt Kelly**

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I N D E X

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Exhibit A - Purchase Orders, 24 pages	11/12/15
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1 Thursday Afternoon Session  
2 September 10, 2020  
3 3:13 p.m.

4 - - -

5 DEPUTY DIRECTOR PAYNE: I'll take  
6 roll.

7 Kim Marinello.

8 MEMBER MARINELLO: Here.

9 DEPUTY DIRECTOR PAYNE: Mike Sexton.

10 MEMBER SEXTON: Here.

11 DEPUTY DIRECTOR PAYNE: Doug  
12 Preisse.

13 CHAIRMAN PREISSE: Here.

14 DEPUTY DIRECTOR PAYNE: And Brad  
15 Sinnott.

16 MEMBER SINNOTT: Here.

17 DEPUTY DIRECTOR PAYNE: And Carla  
18 wanted me to remind you that each of us should  
19 identify ourselves before speaking so she knows who  
20 is speaking.

21 The first item on the agenda is the  
22 project manager contract modification. And I'll  
23 let Director Leonard speak to that.

24 DIRECTOR LEONARD: When the Board --  
25 This is Ed Leonard. When the Board originally  
extended the contract for project management

1 services, as many of you are aware, Jo Campbell has  
2 been assigned to us by TMH Solutions as the project  
3 manager for the implementation of our voting  
4 equipment last year and has continued with us on  
5 implementation of the Tenex voter data management  
6 system.

7                   And when the 2020 contract was  
8 executed in December of '19, it was structured with  
9 an amount and a total number of hours that would  
10 have gotten us through July of this year or that  
11 was the anticipated implementation timetable; but  
12 because of the extended primary, that threw off  
13 everything in terms of the implementation schedule.  
14 We will continue to work with our team on  
15 implementation, but at this point we're  
16 anticipating implementation in January of next  
17 year. But the extension with modifications will  
18 provide a sufficient number of hours and extend the  
19 contract maximum to get us through the balance of  
20 the year.

21                   And it was budgeted in the contract  
22 to get us through July, and given the amount of  
23 hours of work we still -- we're in September and we  
24 haven't run out of hours, but without this contract  
25 modification we would run out of hours.

1 MEMBER MARINELLO: Good idea.

2 Do we have any minutes to approve?

3 DEPUTY DIRECTOR PAYNE: We do not.

4 MEMBER MARINELLO: All right. I  
5 move that the Board authorize the Director and  
6 Deputy Director to modify the contract with TMH  
7 Solutions for project management services -- Jo  
8 Campbell -- at the Franklin County Board of  
9 Elections to reflect an increase in the number of  
10 hours by 450 and increase the contract maximum by  
11 \$51,750.

12 CHAIRMAN PREISSE: This is Doug  
13 Preisse and I second the motion.

14 DEPUTY DIRECTOR PAYNE: The motion  
15 has been properly made and seconded. I will take  
16 roll.

17 Kim Marinello.

18 MEMBER MARINELLO: Yes.

19 DEPUTY DIRECTOR PAYNE: Mike Sexton.

20 MEMBER SEXTON: Yes.

21 DEPUTY DIRECTOR PAYNE: Doug  
22 Preisse.

23 CHAIRMAN PREISSE: Yes.

24 DEPUTY DIRECTOR PAYNE: And Brad  
25 Sinnott.

1 MEMBER SINNOTT: Yes.

2 DEPUTY DIRECTOR PAYNE: Motion  
3 carries.

4 The next item on the agenda is the  
5 hiring of Devyn Fields-Thomas. Devyn has been a  
6 seasonal with us since early 2016. She actually  
7 mentioned that she was very excited about going  
8 through her second presidential election. I don't  
9 know many people that say they're excited about  
10 going through a presidential election. So I was  
11 really impressed and she's a fantastic employee.  
12 She'll be working in voter services. And by all  
13 accounts she's a model employee and respected by  
14 all the folks back there in voter services as well  
15 as the other employees here at the Franklin County  
16 Board of Elections.

17 MEMBER SINNOTT: This is Sinnott. I  
18 move that the Board hire Devyn Fields-Thomas who  
19 will serve in the voter services department as a  
20 full-time employee at a rate of \$15.80 per hour and  
21 with a start date of August 14, 2020.

22 MEMBER MARINELLO: I second. This  
23 is Kim Marinello.

24 DEPUTY DIRECTOR PAYNE: It's been  
25 properly moved and seconded. I will take roll.

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Kim Marinello.

MEMBER MARINELLO: Yes.

DEPUTY DIRECTOR PAYNE: Mike Sexton.

MEMBER SEXTON: Yes.

DEPUTY DIRECTOR PAYNE: Doug

Preisse.

CHAIRMAN PREISSE: Yes.

DEPUTY DIRECTOR PAYNE: And Brad

Sinnott.

MEMBER SINNOTT: Yes.

DEPUTY DIRECTOR PAYNE: Motion

carries.

The next item is the hiring of Aaron To. And Aaron comes to us as the former deputy director of the Madison County Board of Elections, and he's been working for -- I'm thinking -- a month or so back with Carla in operations and he has been a huge asset. And the reason this appears on -- he wouldn't be a full-time employee. He's a part-time employee. But because he's coming in higher than scale, it requires Board approval.

MEMBER SEXTON: This is Michael Sexton. I move that the Board hire Aaron To who will serve in the operations department as a part-time employee at a rate of \$15.80 per hour

1 retroactive to August 3rd of 2020.

2 CHAIRMAN PREISSE: This is Doug  
3 Preisse. I second the motion.

4 DEPUTY DIRECTOR PAYNE: It's been  
5 properly moved and seconded. I'll take roll.

6 Kim Marinello.

7 MEMBER MARINELLO: Yes.

8 DEPUTY DIRECTOR PAYNE: Mike Sexton.

9 MEMBER SEXTON: Yes.

10 DEPUTY DIRECTOR PAYNE: Doug  
11 Preisse.

12 CHAIRMAN PREISSE: Yes.

13 DEPUTY DIRECTOR PAYNE: And Brad  
14 Sinnott.

15 MEMBER SINNOTT: Yes.

16 DEPUTY DIRECTOR PAYNE: The next  
17 item on the agenda is holiday hours. And typically  
18 we would be closed on Columbus Day, Monday,  
19 October 12th. We are required to be open,  
20 obviously, because of the 2020 election and our  
21 Early Vote Center. And we want to keep the entire  
22 office open so that if any voters have any  
23 questions they can come to us during normal  
24 business hours and we'd be able to answer those.  
25 Tentatively, assuming that we can certify our

1 elections and get everything well in hand, we would  
2 like to replace October 12th with closing on  
3 Friday, November 27th, which is the day after  
4 Thanksgiving.

5 MEMBER KIMBERLY MARINELLO: Sounds  
6 perfect to me.

7 I move that the Board offices will  
8 remain open to the general public on Columbus Day,  
9 Monday, October 12th, and will tentatively close on  
10 Friday, November 27th.

11 CHAIRMAN PREISSE: And I'll second.  
12 This is Doug Preisse.

13 DEPUTY DIRECTOR PAYNE: It's been  
14 properly moved and seconded. I will take roll.  
15 Kim Marinello.

16 MEMBER MARINELLO: Yes.

17 DEPUTY DIRECTOR PAYNE: Mike Sexton.

18 MEMBER SEXTON: Yes.

19 DEPUTY DIRECTOR PAYNE: Doug  
20 Preisse.

21 CHAIRMAN PREISSE: Yes.

22 DEPUTY DIRECTOR PAYNE: And Brad  
23 Sinnott.

24 MEMBER SINNOTT: Yes.

25 DEPUTY DIRECTOR PAYNE: The motion

1 carries.

2 The next item on the agenda is the  
3 approval of seven purchase orders. And you have  
4 that in your packet listed as Exhibit A.

5 The first item on there is for  
6 \$15,029, and it's for the purchase and installation  
7 of dual reflective window coverings for the Early  
8 Vote Center as well as security coverings and  
9 framings for the outside windows and doors.

10 The second item on the exhibit is  
11 for \$73,425, and that's for the purchase of three  
12 separate types of envelopes, one being an outer  
13 ballot envelope, one being the return ballot  
14 envelope, and the other being an ID envelope, and  
15 we need to order 500,000 of each of those, again,  
16 at the cost of \$73,425.

17 The third item is the purchase of  
18 70,000 PPE masks for \$18,200. That would be for  
19 staff, voters, as well as pollworkers.

20 The next item for \$12,250 is for  
21 disinfectant wipes for the Early Vote Center and  
22 election day -- as well as election day polling  
23 locations. We'll have a hundred thousand wipes.  
24 They come in 250 count containers.

25 The next item is for \$14,898.20 for

1 114,250 pairs of latex gloves to be used on  
2 election day as well as the Early Vote Center, and  
3 that will be -- those gloves will come in 2,285  
4 count boxes.

5 The next item is the purchase of  
6 32-ounce bottles of isopropyl alcohol. That would  
7 be 1,000 bottles we'd be purchasing at a cost of  
8 \$11,470. Again, those would be used in our Early  
9 Vote Center as well as our polling locations.

10 And then, finally, we have an item  
11 of styluses. We have 275,000 styluses at six cents  
12 each. Those will be used by voters using the  
13 electronic poll pads as well as the electronic  
14 voting machines. We believe that will help us with  
15 keeping the polling locations sanitized. The  
16 amount for that purchase is \$20,680.

17 So all of those are listed in  
18 Exhibit A. Unless there are any questions, I would  
19 entertain a motion to approve those seven purchase  
20 orders.

21 CHAIRMAN PREISSE: It's Doug. Is  
22 that first expenditures a grant from the Secretary  
23 of State or what's the notation on the purchase  
24 order or the material there that talks about a  
25 grant from the Secretary of State?

1                   DEPUTY DIRECTOR PAYNE:  So I  
2 think -- actually, I think six of these purchases  
3 we can use grant money that was given to us.  We  
4 were given a little over a million dollars from the  
5 Secretary of State.  And I believe the only  
6 purchase -- and maybe -- I don't know.  Are we  
7 using that money for the purchase of the envelopes,  
8 as well?  I guess I'm asking the Director or -- I  
9 don't know.  Maybe Matt would know.

10                   DIRECTOR LEONARD:  So we have two  
11 different grants from the Secretary of State.  And  
12 the first expenditure that you were commenting  
13 about is actually a grant fund to go towards  
14 security, so whether computer equipment or physical  
15 security type equipment.  And then there is the  
16 CARES Act grant, which is the \$1,027,000 grant that  
17 we received.  Those are items that are additional  
18 for the Coronavirus pandemic.  And so the  
19 envelopes, they fall under that.  I'll double check  
20 it.

21                   Matt, are you on the call, Matt  
22 Kelly?

23                   MR. KELLY:  Yes, this is Matt.

24                   Actually, the brand new design of  
25 the envelopes, that falls under the CARES Act.

1 That was part of the CARES Act directive, that we  
2 order and redesign our envelopes. So as that came  
3 through the directive of the CARES Act, we  
4 requested those envelopes be paid for with CARES  
5 Act dollars.

6 DEPUTY DIRECTOR PAYNE: Thank you,  
7 Matt.

8 MEMBER SINNOTT: This is Sinnott.  
9 Are we confident that we will get the PPE and the  
10 sanitation materials in time? We're certainly  
11 competing with many other would-be buyers.

12 DEPUTY DIRECTOR PAYNE: In a lot of  
13 cases, Mr. Sinnott, we have already -- we already  
14 have these on-site. We're using other vendors as  
15 well to get our allocation. So I'm quite confident  
16 that we will get everything that we are ordering.  
17 They're coming from multiple sources, including the  
18 county emergency management, the county  
19 commissioners, the different vendors. So to answer  
20 your question, yes.

21 Do you echo that, Ed?

22 DIRECTOR LEONARD: Yes. I would  
23 also add that we've worked with county  
24 administration that if there are items that don't  
25 arrive and they have them within their current

1 supply of the hand sanitizer or masks or gloves and  
2 we don't get ours in in time that the county would  
3 provide from their stockpile of resources and then  
4 would get backfilled when our order arrives. But  
5 again, many of it is already on site or the vendors  
6 we're working with the county has established  
7 relationships with them. So we are confident that  
8 they'll get delivered in time.

9 MEMBER SINNOTT: This is Sinnott.  
10 Thank you. I move that the Board approve the seven  
11 purchase orders that are listed on Exhibit A.

12 MEMBER MARINELLO: I second. Kim  
13 Marinello.

14 DEPUTY DIRECTOR PAYNE: It's been  
15 properly moved and seconded. I will take roll.  
16 Kim Marinello.

17 MEMBER MARINELLO: Yes.

18 DEPUTY DIRECTOR PAYNE: Mike Sexton.

19 MEMBER SEXTON: Yes.

20 DEPUTY DIRECTOR PAYNE: Doug  
21 Preisse.

22 CHAIRMAN PREISSE: Yes.

23 DEPUTY DIRECTOR PAYNE: And Brad  
24 Sinnott.

25 MEMBER SINNOTT: Yes.

1 DEPUTY DIRECTOR PAYNE: Motion  
2 carries.

3 The next item on the agenda is Early  
4 Vote Center and back office hires. And I'll ask  
5 Matt Kelly if he would address that.

6 MR. KELLY: Thank you, Mr. Deputy.  
7 Good afternoon, members of the Board.

8 You have in front of you Exhibit B,  
9 which is a proposal I put together to basically  
10 re-engineer some of our work and the people that  
11 are assigned to do the work both in the Early Vote  
12 Center and with our back office staff and these are  
13 seasonal employees.

14 We are expanding the Early Vote  
15 Center into the warehouse. The warehouse will be a  
16 huge machine room. Therefore, the square footage  
17 that we need to cover in that space as well as the  
18 two front rooms that we'll be using for the Early  
19 Vote Center, it's causing us to kind of rethink our  
20 positions with the managers of the Early Vote  
21 Center and adding or requesting to add two  
22 additional people to the Early Vote Center to  
23 manage just that huge warehouse machine room.

24 In re-engineering some of the other  
25 positions here, again, we have expanded needs this

1 time around not just because of the shear volume  
2 but also because of the pandemic and keeping people  
3 socially distant. So with the retirement of Gene  
4 Shell and a few other things happening at the same  
5 time, we have re-engineered some of the  
6 work-related items to include asking seasonals to  
7 step up in their duties and empowering them to take  
8 on more of a leadership role in very specific areas  
9 and having very specific people with skill sets to  
10 meet our needs.

11 So in the proposal I have lead  
12 seasonal employees working in the back office in  
13 very specific areas and adjusting their salaries to  
14 meet those needs and to find the right people for  
15 those jobs. And we have made sure that we have a  
16 balanced mix of both Republicans and Democrats  
17 across the Early Vote Center and the back office.  
18 And giving the seasonals the lead designation will  
19 help alleviate some of the management that's needed  
20 in some of these areas.

21 So I would ask you to approve the  
22 back office assignments and the appointments of the  
23 Early Vote Center positions so we can move forward  
24 in designing the early vote team and continue on  
25 with our back office staff.

1           CHAIRMAN PREISSE: You don't have  
2 people identified here, but you do have  
3 parenthetically names associated and some TBA, I  
4 guess, to be announced.

5           MR. KELLY: Yes. We're trying to  
6 recruit a Republican for the nursing home position  
7 and we need to approve some Early Vote Center  
8 managers and a two-machine captain, and I believe  
9 the names of the Republicans and the Democrats are  
10 soon to come.

11          CHAIRMAN PREISSE: Okay. Thank you.

12          DEPUTY DIRECTOR PAYNE: If there  
13 aren't any further questions for Matt, I would --

14          MR. KELLY: I would only add that  
15 some of the people in these positions have been  
16 here since August 3rd and I would ask that you make  
17 the rates retroactive for those people to the  
18 August 3rd date.

19          MEMBER MARINELLO: I move the Board  
20 authorize the Director and the Deputy Director to  
21 hire all the Early Vote Center and back office  
22 positions listed on Exhibit B. This is Kim  
23 Marinello.

24          CHAIRMAN PREISSE: Doug Preisse  
25 seconding the motion and presuming that Mr. Kelly's

1 last request is anticipated in the motion that the  
2 positions are retroactive to an August date.

3 DEPUTY DIRECTOR PAYNE: Was that  
4 intended in your motion, Kim Marinello?

5 MEMBER MARINELLO: Yes.

6 DEPUTY DIRECTOR PAYNE: Okay.  
7 Fantastic.

8 It's been properly moved and  
9 seconded. I'll take roll.

10 Kim Marinello.

11 MEMBER MARINELLO: Yes.

12 DEPUTY DIRECTOR PAYNE: Mike Sexton.

13 MEMBER SEXTON: Yes.

14 DEPUTY DIRECTOR PAYNE: Doug  
15 Preisse.

16 CHAIRMAN PREISSE: Yes.

17 DEPUTY DIRECTOR PAYNE: And Brad  
18 Sinnott.

19 MEMBER SINNOTT: Yes.

20 DEPUTY DIRECTOR PAYNE: Motion  
21 carries.

22 The next item on the agenda is  
23 advertisement, and I understand that there's a  
24 motion pending on that. And I also believe there  
25 may be if necessary some discussion. So I'll turn

1 it over to the Board members.

2 MEMBER SEXTON: Michael Sexton. I'd  
3 like to make a motion. I move that the Board  
4 authorize for the placement of advertising provided  
5 by the Secretary of State \$350,000 for television,  
6 \$25,000 for radio, and \$25,000 for digital.  
7 Further, that the Board retain two media  
8 consultants, one Democrat and one Republican, who  
9 will coordinate the purchasing of the  
10 advertisements and assist the Board staff in the  
11 procurement of additional public service  
12 announcements containing the Secretary of State's  
13 advertising, with each consultant receiving no  
14 commission for placement of advertising but a flat  
15 fee of \$10,000 and that the Director and Deputy  
16 Director are authorized and instructed to implement  
17 the terms of this motion through shared and  
18 cooperative effort.

19 MEMBER SINNOTT: This is Sinnott.  
20 Second.

21 DEPUTY DIRECTOR PAYNE: Is there any  
22 discussion on that?

23 MEMBER SINNOTT: This is Sinnott.

24 I'm sorry. Did I interrupt someone?

25 MEMBER MARINELLO: No.

1                   MEMBER SINNOTT: All right. Let me  
2 share my perspective on this claim that I support  
3 the motion. I do think it's a good idea to make a  
4 significant expenditure to advertise how voting  
5 will be different in this election than the last  
6 election and encourage the early use of mail  
7 balloting. This is an entirely different subject  
8 than the purchasing of television time to tell  
9 voters that there will be a November election, an  
10 issue that has divided the Board in recent years.  
11 Instead, this is a response to the unique  
12 circumstances of 2020.

13                   Earlier this year, in the last  
14 election, the primary of 2020, the rules of voting  
15 changed. They were modified to meet the pandemic  
16 conditions of March and April. The night before  
17 the primary election, voting on March 17 was  
18 canceled. In its place, the State adopted an  
19 exclusive mail balloting period completely  
20 different than anything previously seen.

21                   The methods of voting will be  
22 different for the November election than they were  
23 in that last election. The expenditure of some  
24 public funds to advertise the changes, a message  
25 developed by the Secretary of State and already in

1 statewide distribution, is warranted under these  
2 circumstances.

3           Additionally, the continuation of  
4 the pandemic and reactions related to it indicate  
5 this election will be better managed and  
6 administered if voters in large numbers will choose  
7 to vote by mail and mail in their ballots early.  
8 An expenditure under these circumstances to promote  
9 the Secretary's message on that point is also  
10 warranted.

11           So while I would not use tax dollars  
12 to buy advertisements in saying that there will be  
13 a November election in America, I do support some  
14 expenditure to explain how voting in this election  
15 will be different from the last election and  
16 encourage early mail balloting under pandemic  
17 conditions. I think Mr. Sexton's motion is well  
18 made.

19           DEPUTY DIRECTOR PAYNE: Is there any  
20 further discussion?

21           MEMBER SEXTON: No. I'd just like  
22 to say thank you. I think a lot of things  
23 Mr. Sinnott said are -- Obviously, we're in a total  
24 different election this year. And from the  
25 circumstances from the primary, I think that this

1 advertising will go a long way to help educate the  
2 voters in Franklin County so that we will have more  
3 of an outreach to vote early either by mail or at  
4 the Early Vote Center. So I'm just thankful we're  
5 coming to this conclusion on this and thank  
6 everyone who has been involved.

7 CHAIRMAN PREISSE: Thank you,  
8 Michael.

9 MEMBER MARINELLO: I agree  
10 completely.

11 DEPUTY DIRECTOR PAYNE: Is there any  
12 further discussion?

13 Seeing none, it's been properly  
14 moved and second and I will take roll.

15 Kim Marinello.

16 MEMBER MARINELLO: Yes.

17 DEPUTY DIRECTOR PAYNE: Mike Sexton.

18 MEMBER SEXTON: Yes.

19 DEPUTY DIRECTOR PAYNE: Doug  
20 Preisse.

21 CHAIRMAN PREISSE: Yes.

22 DEPUTY DIRECTOR PAYNE: And Brad  
23 Sinnott.

24 MEMBER SINNOTT: Yes.

25 DEPUTY DIRECTOR PAYNE: Motion

1 carries.

2 Are there any other agenda items to  
3 come before the Board? If not, I would entertain a  
4 motion to adjourn.

5 MEMBER SINNOTT: This is Sinnott.  
6 Move to adjourn.

7 DEPUTY DIRECTOR PAYNE: Is there a  
8 second?

9 MEMBER MARINELLO: Second.

10 DEPUTY DIRECTOR PAYNE: I'll take  
11 roll for adjournment.

12 Kim Marinello.

13 MEMBER MARINELLO: Yes.

14 DEPUTY DIRECTOR PAYNE: Mike Sexton.

15 MEMBER SEXTON: Yes.

16 DEPUTY DIRECTOR PAYNE: Doug

17 Preisse.

18 CHAIRMAN PREISSE: Yes.

19 DEPUTY DIRECTOR PAYNE: And Brad

20 Sinnott.

21 MEMBER SINNOTT: Yes.

22 DEPUTY DIRECTOR PAYNE: We are

23 adjourned. Thank you.

24 - - -

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C E R T I F I C A T E

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THE STATE OF OHIO:

SS:

COUNTY OF FRANKLIN:

I, Carla D. Castle, a Professional Reporter and Notary Public in and for the State of Ohio, do hereby certify that the foregoing is a true, correct, and complete written transcript of the proceedings in this matter;

That the foregoing was taken by me stenographically and transcribed by me with computer-aided transcription;

That the foregoing occurred at the aforementioned time and place;

That I am not an attorney for or relative of any of the parties and have no interest whatsoever in the event of this matter.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal of office at Columbus, Ohio, this 30th day of September, 2020.

/s/Carla D. Castle  
Notary Public, State of Ohio

My Commission Expires: September 29, 2021.

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