

**MONTGOMERY
COUNTY
VOTE CENTER
PLAN**

INDIANA ELECTIONS DIVISION
2016 FEB 16 AM 11:13

I.C. 3-11-18.1-4 COMPLIANCE CHECKLIST

The following 17 items are the requirements for a vote center plan as defined in Indiana Code 3-11-18.1-4. Following each of the 17 requirements a page number listed references where in the Montgomery County Vote Center Plan the particular requirement(s) is met.

1. The total number of vote centers to be established. Page 4
2. The location of each vote center. Page 4
3. The effective date of the order (Insert date)
4. The following information, according to the generated computerized list (as defined in 3-7-26.3-2) as of the date of the order: (A) The total number of voters within the county. (B) The number of active voters in the county. (C) The number of inactive voters within the county. Attachment E
5. For each vote center designated under subdivision (2), a list of the precincts whose polls will be located at the vote center consistent with section 13 {I.C. 3-11-18.1-13} of this chapter. Attachment E
6. For each vote center designation under subdivision (2), the number of vote center election boards that will be appointed to administer an election at the vote center. Page 5
7. For each precinct election board designation under subdivision (6), the number and name of each precinct the precinct election board will administer consistence with section 13 of this chapter. Attachment F
8. For each vote center designation under subdivision (2), the number and title of the vote center election officers who will be appointed to serve at the vote center. Page 6
9. For each vote center designation under subdivision (2): (A) the number and type of ballot variations that will be provided at the vote center; and (B) whether these ballots will be : (I) delivered to the vote center before the opening of the polls; or (II) printed on demand for a voter's use. Page 5
10. A detailed description of any hardware, firmware, or software used; (A) to create an electronic poll list for each precinct whose polls are to be located at a vote center; or (B) to establish a secure electronic connection between the county election board and the precinct election officials administering a vote center. Attachment G
11. A description of the equipment and procedures to be used to ensure that information concerning a vote entered into any electronic poll list used by precinct election officers at a vote center is immediately accessible to : (A) the county election board; and (B) the electronic poll lists used by precinct election officers at all other vote centers in the county. Page 5
12. For each precinct designated under subdivision (5), the number of electronic poll lists to be provided for the precinct. Page 5
13. The security and contingency plans to be implemented by the county to do all of the following: (A) Prevent a disruption of the vote center process. (B) Ensure that the election is properly conducted if a disruption occurs. (C) Prevent access to an electronic poll list without the coordinated action of two (2) precinct election officers who are not members of the same political party. Page 7
14. A certification that the vote center complies with the accessibility requirements applicable to polling places under I.C. 3-11-18.1. Attachment A

15. A Sketch depicting the planned layout of the vote center, indicating the location of: (A) equipment; and (B) precinct election officers; within vote center. Attachment I, also see map. Attachment J
16. The total number and locations of satellite offices to be established under IC 3-11-10-26.3 at vote center location designated under subdivision (2) to allow voters to cast absentee ballots in established as a early vote center office under IC 3-11-10-26.3 on the two (2) Saturdays immediately preceding an election day. Page 4
17. The method and timing of providing voter data to persons who are entitled to receive data under this title. Data shall be provided to all persons entitled to the data without unreasonable delay. Page 5

ATTACHMENTS

- A. RESOLUTION Certifying Vote Center and Early Vote Center Accessibility
- B. County Commissioner Resolution
- C. County Council Resolution
- D. Montgomery County Election Board Order
- E. Current Precincts, Total Voters, Total Active Voters, Total Inactive Voters
- F. Current Polling Locations
- G. RBM's Hardware, Firmware, and Software Description
- H. Unisyn Voting Solutions
- I. Vote Center Layout
- J. Vote Center Map
- K. Resolution for Clerks Initials
- L. Resolution for Counting Early Votes

ADOPTED VOTER CENTER PLAN FOR MONTGOMERY COUNTY, INDIANA ACCORDING TO I.C. 3-11-18-1

According to I.C. 3-11-18-1.3, the Montgomery County Election Board has complied by:

The Election Board held two public meetings 30 days apart where the vote center draft plans were passed out to each individual in attendance. January 4, 2016 at 5:30 and February 8 at 5:30 at the Crawfordville Public Library. During all of our public meetings concerns were raised about the following:

No written questions submitted.

The Order approving the vote center draft plan by unanimous vote of the Montgomery County Election Board is attached. Attachment D

VOTE CENTER AND EARLY VOTE CENTERS LOCATIONS

Montgomery County plans to utilize 5 vote center locations. Indiana Code 3-11-18.1-6 only requires one vote center per 10,000 active voters, but Montgomery County Election Board plans to provide one vote center per 4070 active voters.

As of September 17, 2015

- (A) Total number of registered voters within Montgomery County – 23,069
- (B) Total number of active voters within Montgomery County – 20,350
- (C) Total number of Inactive voters in Montgomery County – 2,719

The following are suggested vote center locations to be open on Election Day:

(The following locations will be reviewed and amended prior to election cycle)

1. St. Bernard's Catholic Church – 1306 E Main St., Crawfordsville, IN
2. Rock Pointe Church – 429 W 150 S, Crawfordsville, IN
3. Friendship Baptist Church – 1981 Oak Hill Rd, Crawfordsville, IN
4. North Montgomery High School – 5945 N US Highway 231, Crawfordsville, IN
5. Whitesville Christian Church – 3603 S Ladoga Rd., Crawfordsville, IN

The following are suggested early vote center locations to be open 29 days before each election for early voting:

Montgomery County Courthouse

The following are suggested early vote center location to be open () for early voting

Rock Pointe Church

Traveling to small towns

NOTE: Voters from every precinct may vote at any vote center location or early vote center. Every ballot style for each precinct in Montgomery County will be available at each vote center and each early vote center (depending on the election, the number of ballot styles varies greatly; therefore, this plan does not attempt to provide a specific number of ballot styles). Each vote center and early vote center will be connected to all other vote centers or early vote centers (as well as the County Election Board) via electronic poll books connected via secured internet. At least two electronic poll book terminals will be available at each location. Each location,

centers or early vote centers (as well as the County Election Board) via electronic poll books connected via secured internet. At least two electronic poll book terminals will be available at each location. Each location, depending on the election, will also have at least one precinct election board, meaning one Inspector, at least two judges of two opposite parties, and at least four poll clerks of opposite parties. (See Certification that each location above is accessible to voters with disabilities as required by Help America Vote Act and the Americans with Disabilities Act.) Attachment A

VOTING EQUIPMENT

The Election Board has chosen RBM Consulting as its vendor. See attachment G. The purchase agreement will be 8 Openelect (OVO) units with ballot box, 50 Openelect (OVI) Units, 10 Hardware Acceptance and Training, 1 Openelect software Suite (OCS), 2 Network Central Program/Tabulator.

ELECTRONIC POLL BOOK

The Election Board has chosen RBM Consulting for the purchase of 12 DecisionSupport E-Poll Book – EVID Software, Laptop P.C., Printer, Bar Code Scanner, transport Case. Attachment G

ELECTRONIC POLL BOOK DESCRIPTION AND SECURITY DETAILS

See Attachment G

METHOD FOR PROVIDING DATA

See Attachment G

EARLY VOTE CENTERS

Early vote centers, are sites that may be open as many as 28 days prior to each Election Day. Early vote centers are places where any voter in the county may vote early absentee-in-person. As required under I.C. 3-11-10-26.3 and I.C. 3-11-18.1-4(16), Montgomery County will designate at least 1 early vote centers, in addition to the courthouse, and all of these sites with the exception of the courthouse will be a vote center on Election Day. Courthouse and one vote center will be open for voting the two Saturdays proceeding Election Day.

POLL WORKERS

Each early vote center and Election Day vote center will have at least one traditional precinct election board made up of an Inspector, and at least two election Judges of opposite parties, and two to four clerks of opposite parties, depending on the election cycle and location of the vote center. Training procedures for poll workers will remain the same.

VOTE CENTER LAYOUT

See Attachment I

VOTER EDUCATION

Montgomery County has a full media and community outreach strategy that will involve press releases to newspapers and the local radio station. In addition we will use our county web site www.montgomeryco.net to prepare Montgomery County citizens for this change.

EMERGENCY RESPONSE

The following narrative describes our plan of action in case an emergency should arise during an election. The first responders to any emergency, either man-made or natural event, are local citizens. Poll Workers, volunteers, and police and fire personnel will be the first to identify the problem. Response will come from the Montgomery County Commissioners and the Montgomery County Election Board in cooperation with the local emergency management agency. In addition, if deemed necessary by the County Commissioner, the Office of the Secretary of State's Election Division will be contacted for emergency assistance.

Five general situations exist in which decision-making may occur regarding the election process and activities in Montgomery County:

Situation Normal – the status quo exists and the process moves forward according to normal laws and procedures.

Isolated Emergencies – individual precincts or parts of the county experience disruption to the election process and local agencies respond accordingly.

Regional Emergencies – an emergency involving Montgomery County and neighboring counties exists and a state-level response is required.

Catastrophic Emergencies (inside Indiana) – a large disaster exists that diverts the resources and attention of the citizenry and a state-level response in cooperation with the federal government is required.

Catastrophic Emergencies (outside Indiana) – a large disaster exists in the United States that diverts the resources and attention of the citizenry and a federal-level response is required.

The Montgomery County Commissioners have worked closely with the local Emergency Management Director, the County Sheriff, and local police and fire stations to ensure Montgomery County is prepared for emergencies/ In addition, the Montgomery County Commissioners will be in close communication with County Election Board should any emergency occur on or surrounding the election process.

In this endeavor to be prepared for an emergency that could occur on or surrounding an Election Day, Montgomery County takes the following steps prior to each Election Day:

Review I.C. 3-11-8-3.2 which outlines procedures for changing polling locations.

Review of state's Quantity Purchasing Agreement (QPA) whereby Montgomery County may buy or lease emergency generators and other supplies.

Contact is made with power companies to ensure all vote centers have power on Election Day.

RBM Election Company will have support staff in the field and by phone in the event of a disruption.

In the event of a power failure at a vote center, the voting machines and e-poll books will switch automatically to battery backup.

In the event that the internet is inaccessible at a vote center location, the eligibility of a voter will be ascertained from records maintained by the Montgomery County Voter Registration Office via telephone/cell phone.

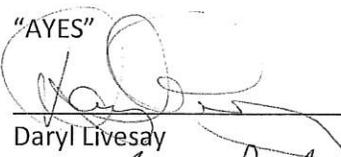
A RESOLUTION CERTIFYING VOTE CENTERS AND EARLY VOTE CENTERS
AS ACCESSIBLE UNDER I.C. 3-11-18.1

WHEREAS, Indiana Code 3-11-18.1-4(14) requires certification that vote centers and early vote centers are accessible,

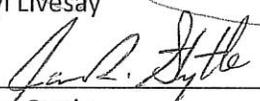
WHEREAS, the County Board of Elections of Montgomery County unanimously certifies that all voting sites are accessible under Indiana Code 3-11-8.1,

BE IT SO RESOLVED AND CERTIFIED BY THE MONTGOMERY COUNTY BOARD OF ELECTIONS,
This 8TH Day of FEBRUARY, 2016

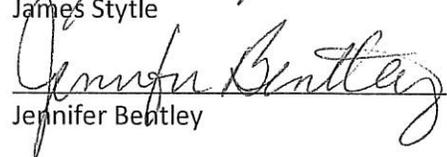
"AYES"



Daryl Livesay



James Stytle



Jennifer Bentley

"NAYS"

Daryl Livesay

James Style

Jennifer Bentley

Attachment A

RESOLUTION 2015- 7

A RESOLUTION APPROVING THE DESIGNATION OF MONTGOMERY COUNTY AS A
VOTE CENTER COUNTY

WHEREAS, Indiana Code 3-11-18.1 allows counties to adopt the vote center model and:

WHEREAS, the County Board of Commissioners of Montgomery County approves the
designation of Montgomery County as a vote center county and;

WHEREAS, the county election board has the responsibility for properly drafting a vote center
Plan for Montgomery County, which will take effect upon unanimous vote of the county election
Board and having the plan is properly filed with the Indiana Election Division;

BE IT RESOLVED BY THE MONTGOMERY COUNTY BOARD OF COMMISSIONERS OF MONTGOMERY
COUNTY that Montgomery County is approved to operate as a vote center county, upon the required
approval and filing of the county vote center plan.

BOARD OF COMMISSIONERS OF MONTGOMERY COUNTY

"AYES"

"NAYS"

Phillip Bane
James D. Tubord
Greg Stockman

Adopted this 28th of September 2015

ATTEST:

Jennifer Andel
County Auditor

COUNCIL RESOLUTION

Resolution 2015- 6

**A RESOLUTION APPROVING THE DESIGNATION OF MONTGOMERY COUNTY
AS A VOTE CENTER COUNTY**

WHEREAS, the County Council of Montgomery County approves the vote center model and,

WHEREAS, the County Council of Montgomery County approves the designation of Montgomery County
as a vote center county and,

WHEREAS, the county election board has the responsibility for properly drafting a vote center plan for
Montgomery County, which will take effect upon unanimous vote of the county election board and
having a plan is properly filed with the Indiana Election Division;

BE IS SO RESOLVED BY THE MONTGOMERY COUNTY COUNCIL that Montgomery County is approved to
operate as a vote center county, upon the required approval and filing of the county vote center plan.

COUNTY COUNCIL OF MONTGOMERY COUNTY

"AYES"

"NAYS"

Don Miller
Robert Hoover
Mike Swanson
John D. Hunt
Mark Smith
Pat Kelly
Colby

Adopted this 13th of October, 2015.

ATTEST:

Jennifer Ansel
County Auditor

MONTGOMERY COUNTY ELECTION BOARD
ORDER 2015

WHEREAS, Indiana Code 3-11-18.1 grants permission for any Indiana county that so chooses to implement vote centers in their county and,

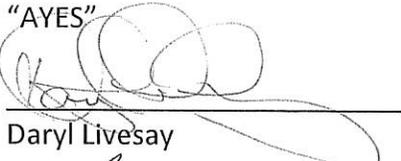
WHEREAS, the Montgomery County Election Board so approves the Montgomery County plan for the implementation of vote centers, in Montgomery County effective Feb. 8, 2016

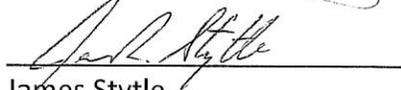
BE IT THEREFORE ORDERED BY THE MONTGOMERY COUNTY ELECTION BOARD:

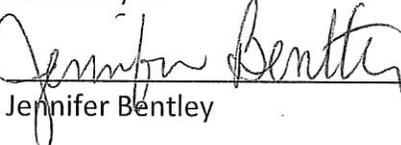
The Election Board of Montgomery County adopts the Order to approve the County Vote Center Plan effective Feb 8, 2016, which is incorporated in this Order by reference.

ADOPTED this 8 Day of February, 2016 by the Montgomery County Election Board

"AYES"


Daryl Livesay


James Style


Jennifer Bentley

"NAYS"

Daryl Livesay

James Style

Jennifer Bentley

Attachment D

State of Indiana Voter Status Counts by Precinct and Split MONTGOMERY COUNTY

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
BROWN						
	NEW MARKET	60	8	68	0	0
	OUT OF TOWN	661	35	696	0	0
	WAVELAND	201	40	241	0	0
	Precinct Subtotal	922	83	1,005	0	0
CLARK						
	LADOGA	552	60	612	0	0
	OUT OF TOWN	472	42	514	0	0
	Precinct Subtotal	1,024	102	1,126	0	0
COAL CREEK						
	NEW RICHMOND	178	13	191	0	0
	OUT OF TOWN	576	54	630	0	0
	WINGATE	136	16	152	0	0
	Precinct Subtotal	890	83	973	0	0
CRAWFORDSVILLE 01						
	0	734	145	879	0	0
	Precinct Subtotal	734	145	879	0	0
CRAWFORDSVILLE 02						
	CRAWFORDSVILLE NORTH	407	113	520	0	0
		489	56	545	0	0
	Precinct Subtotal	896	169	1,065	0	0
CRAWFORDSVILLE 03						
	CRAWFORDSVILLE NORTH	656	118	774	2	0
		162	45	207	0	0
	Precinct Subtotal	818	163	981	2	0
CRAWFORDSVILLE 04						
	CRAWFORDSVILLE NORTH	849	81	930	0	0
		214	14	228	0	0
	Precinct Subtotal	1,063	95	1,158	0	0
CRAWFORDSVILLE 05						
	CRAWFORDSVILLE	719	245	964	2	0

Attachment E

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
CRAWFORDSVILLE 05						
	SOUTH	15	1	16	0	0
	Precinct Subtotal	734	246	980	2	0
CRAWFORDSVILLE 06						
	0	628	133	761	0	0
	Precinct Subtotal	628	133	761	0	0
CRAWFORDSVILLE 07						
	0	929	160	1,089	1	0
	Precinct Subtotal	929	160	1,089	1	0
CRAWFORDSVILLE 08						
	CRAWFORDSVILLE	716	155	871	1	0
	Precinct Subtotal	716	155	871	1	0
CRAWFORDSVILLE 09						
	0	469	184	653	0	0
	Precinct Subtotal	469	184	653	0	0
CRAWFORDSVILLE 10						
	0	653	100	753	3	0
	Precinct Subtotal	653	100	753	3	0
FRANKLIN						
	DARLINGTON	419	43	462	0	0
	OUT OF TOWN	651	45	696	0	0
	Precinct Subtotal	1,070	88	1,158	0	0
MADISON						
	LINDEN	360	43	403	0	0
	OUT OF TOWN	339	23	362	1	0
	Precinct Subtotal	699	66	765	1	0
RIPLEY						
	ALAMO	22	9	31	0	0
	OUT OF TOWN	507	38	545	0	0
	Precinct Subtotal	529	47	576	0	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
SCOTT						
	NEW MARKET	81	12	93	0	0
	OUT OF TOWN	388	27	415	0	0
	Precinct Subtotal	469	39	508	0	0
SUGAR CREEK						
	0	262	13	275	0	0
	Precinct Subtotal	262	13	275	0	0
UNION 1						
	0	702	64	766	0	0
	Precinct Subtotal	702	64	766	0	0
UNION 2						
	0	421	32	453	0	0
	Precinct Subtotal	421	32	453	0	0
UNION 3						
	0	955	47	1,002	0	0
	Precinct Subtotal	955	47	1,002	0	0
UNION 4						
	CRAWFORDSVILLE	11	2	13	0	0
	SOUTH	438	35	473	1	0
	Precinct Subtotal	449	37	486	1	0
UNION 5						
	NEW MARKET	185	18	203	0	0
	OOT - CRAWFORDSVILLE	35	7	42	0	0
	OOT - SOUTH	598	37	635	1	0
	Precinct Subtotal	818	62	880	1	0
UNION 6						
	0	1,120	77	1,197	0	0
	Precinct Subtotal	1,120	77	1,197	0	0
UNION 7						
	CRAWFORDSVILLE	732	70	802	1	0
	SOUTH	70	10	80	0	0
	Precinct Subtotal	802	80	882	1	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
WALNUT						
	NEW ROSS	151	13	164	0	0
	OUT OF TOWN	614	72	686	0	0
	Precinct Subtotal	765	85	850	0	0
WAYNE						
	OUT OF TOWN	428	48	476	0	0
	WAYNETOWN	492	53	545	1	0
	Precinct Subtotal	920	101	1,021	1	0
MONTGOMERY County Totals		20,457	2,656	23,113	14	0
	(12451 Total Cancelled)					

A NOTICE OF POLLING PLACES

I, Jennifer Bentley, Clerk of the Montgomery Circuit Court, certify to the Montgomery County Commissioners that the following are the polling places in Montgomery County, Indiana, for the General Election to be held November 4, 2014.

BROWN.....	WAVELAND FIRE DEPARTMENT
CLARK.....	LADOGA LIBRARY
COAL CREEK.....	NEW RICHMOND FIRE STATION
FRANKLIN.....	SUGAR CREEK ELEMENTARY
MADISON.....	UNITED METHODIST CHURCH LINDEN
RIPLEY.....	RIPLEY TOWNSHIP FIRE STATION (Alamo)
SCOTT.....	NEW MARKET METHODIST CHURCH
SUGAR CREEK.....	SUGAR CREEK ELEMENTARY
WALNUT.....	WALNUT TOWNSHIP FIRE STATION (New Ross) (Formerly Walnut Elementary School)
WAYNE.....	WAYNETOWN CHRISTIAN CHURCH
UNION 1.....	FRIENDSHIP BAPTIST CHURCH 1981 W. Oak Hill Rd., C'ville
UNION 2.....	NORTH MONTGOMERY HIGH SCHOOL (South door) Road 575 North, C'ville
UNION 3.....	FIRST BAPTIST CHURCH SR 32 East, C'ville
UNION 4.....	FIRST BAPTIST CHURCH SR 32 East, C'ville
UNION 5.....	NEW HOPE CHURCH SR 231 S, C'ville
UNION 6.....	LAKE HOLIDAY CLUB HOUSE
UNION 7.....	CHRIST LUTHERAN CHURCH Back door, 300 W. South Blvd., C'ville
CRAWFORDSVILLE 1 (W1-P1).....	FIRST CHRISTIAN CHURCH 211 S. Walnut St, across for Arni's
CRAWFORDSVILLE 2 (W1-P2).....	FIRST CHRISTIAN CHURCH 211 S. Walnut St, across for Arni's
CRAWFORDSVILLE 3 (W3-P2).....	ST. BERNARD'S CATHOLIC CHURCH 1306 E. Main, C'ville
CRAWFORDSVILLE 4 (W3-P1).....	ST. BERNARD'S CATHOLIC CHURCH 1306 E. Main, C'ville
CRAWFORDSVILLE 5 (W4-P2).....	CRAWFORDSVILLE PARK & REC 1250 Southgate Dr., C'ville
CRAWFORDSVILLE 6 (W4-P1).....	CRAWFORDSVILLE PARK & REC 1250 Southgate Dr., C'ville
CRAWFORDSVILLE 7 (W2-P2).....	CHRIST LUTHERAN CHURCH Back door, 300 W. South Blvd., C'ville
CRAWFORDSVILLE 8 (W2-P1).....	CHRIST LUTHERAN CHURCH Back door, 300 W. South Blvd., C'ville
CRAWFORDSVILLE 9 (W5-P2).....	WABASH PRESBYTERIAN CHURCH 307 S. Washington St., C'ville
CRAWFORDSVILLE 10 (W5-P1).....	WABASH PRESBYTERIAN CHURCH 307 S. Washington St., C'ville

Jennifer Bentley
Clerk, Montgomery Circuit Court
Montgomery County, Indiana
SO APPROVED AND CERTIFIED THIS 3rd DAY OF OCTOBER, 2014

Phil Bane, Commissioner

Terry Hockersmith, Commissioner

Jim Fulwider, Commissioner

Attachment F



- EVID's™ flexible configuration capabilities have enabled compliance with a variety of state and local requirements;
- EVID™ is a unique hardware and software bundle that has proven its ability to integrate with multiple providers of voter registration systems;
- EVID™ has a large deployed base of electronic poll books in the United States including the largest counties in Florida and North Carolina;
- EVID™ works well in all types of election formats – early voting, primary and general elections – and easily matches voters and ballot styles;
- Decision Support's expertise in data management and integration combined with the EVID™ solution enables easy post-election processing and reporting functions; and
- Decision Support and its team are ready to work in partnership with the Board of Elections in the County on any customization aspect of the project.

Since 2004, EVID™ has addressed the processes of voter check-in and worked to make exceptions easier to manage, enabling poll workers and elections officials to run elections with the most current information, fewer poll workers and fewer calls to the election jurisdiction.

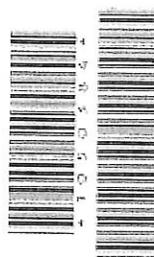
Decision Support stands poised to work in partnership with the Board to deliver the solution the Board may need. EVID™ can serve this purpose and more, just as it has in over 700 elections to date.



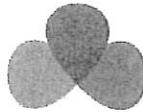
EViD™'s configuration flexibility allows election administrators to define the specific rules that control issuance of provisional ballots. Typically, events that invoke a provisional ballot process include:

- Duplicate Voter
- Challenged Voter
- Voting out of Precinct
- Failure to provide ID

For each scenario, EViD™ is configured to comply with Indiana state law to insure that the criteria and process for issuing a provisional ballot is correctly and consistently applied. When applicable, EViD™ will process voters in a provisional manner, assigning the ballot style and printing a provisional application to vote ticket, a sample of which is presented below.

<p>DuPage County Board of Elections 2009 General Election 11/03/2009 Little Home Church Precinct: 0010001 Provisional Ballot Incorrect PCT Provisional</p> <p>E/S1/2011 3:45:33 PM DUPAD0000E1.000009 Operator ID: E EVID Version: 7.0.3634.24355 Ballot Style 142855</p> <p>Ballot Style provided, if different: _____</p>	<p>Provisional Information Gender: F Party: UNA DOB: 05/23/1991 Place of Birth: Previous Name: Wilson, Alexandra M Phone: (000) 000-0000 Driver's License #: _____ Race: Ethnicity: Mailing Address:</p> <p>Read First: 1. Are you a citizen of the United States of America? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 2. Will you be 18 years of age or older on or before Election Day? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Information Alexandra M Wilson 333 S ELM ST Hinsdale, IL 60521 Precinct: 0090004</p> <p>SSN #: _____ Name _____ Address _____ Time of Move: <Not Applicable> Previous Information: Alexandra M Wilson 333 S ELM ST Hinsdale, IL 60521 Precinct: 0090004</p> <p>ATV# _____</p> <p>Precinct Official _____ Poll Book #: 00100010009</p>	<p>VRN PIN</p> 
--	--	---	--

In addition EViD™ can be configured to produce a ballot receipt ticket, to be provided to the voter, with a ballot identifier together with phone numbers and internet address that can be accessed to determine the status of the provisional ballot (see figure below).



RBM
CONSULTING

DuPage County Board of Elections

Please Call
1-866-522-4723
OR
Visit
www.sboe.state.il.us
to access your
Provisional voting status.

EViD Version: 7.0.3884.24395

Activator ID: DUPA0000001

DUPA0000001.000009

PIN: 000010009

A third ticket can be optionally printed that provides a side-by-side comparison of the political districts assigned to the voter's correct polling place and the districts associated with the ballot style and polling place issuing the provisional ballot (see figure below). This ticket is returned to the election jurisdiction to aid the canvassing of the provisional ballot.

Voter Information

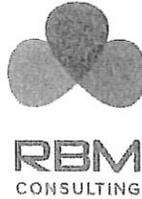
Wilson, Alexandra M

VRN



W I L S O N A L A

	Voted	Assigned
District	Pct: 0010001	Pct: 0090004
Ballot Style	142855	711
Congress	14	13
Superior Court		
Muni		
Senate	28	24
House	55	47
County Comm		
City Comm		
School		
VTD		



In instances where a voter does not appear on the EViD™ database, EViD™ may be configured to permit operator entry of all voter information (name, address, birth date, etc.) and issue a provisional ballot based on the information provided by the voter.

The EViD™ Workstation can also be optionally configured to interface with Ballot on Demand (BOD) systems. Upon successful check-in and determination of the voter's correct ballot style, the EViD™ Workstation initiates a ballot printing function. This capability is especially useful during early voting, primaries and jurisdictions with a large number of single member districts where the number of ballot styles can be numerous.

The OVO and OVI provide all of the necessary error messages via the touch screen on each device. In addition the poll workers may use the poll book to enquire additional information from the Election Board.

The fewer processes that you have to perform and the faster the lookup method the less time it takes. Expected time to process a standard voter (no exception handling) is usually between 15-30 seconds which includes lookup, gather signature (either wet or digital) and print.

Yes, the EViD™ is capable of supporting countywide and statewide voter lists. The voter list is constructed using the database extract from the Indiana SVRS and storing it on the USB activator that accompanies each EViD™ unit in the polling place or vote center

Yes. EViD™ provides the ability to look up addresses by any combination of street number, street name, and zip code. EViD™ makes locating voters on the electronic poll book straightforward and effortless. Poll workers have several options to locate voters:

- Street name (such as Main St., will list all voters on that street)
- Street address
- Voter name (usually a few characters)
- Voter ID (enter number, scan bar code, swipe magnetic stripe)
- Birth date
- Combination (letters from name, street, birth year, etc.)
- Social Security number
- Driver's License number



The figure below presents a typical dialogue for executing a voter search.

A screenshot of a voter search application interface. At the top, a title bar reads "Locate a Voter by Name, Registration Number or Street Address." Below this are four input fields: "Voter Name (First Last) or VRN (1234)", "Birth Date", "SSN", and "Driver License". A fifth input field is labeled "Street Address" with examples: "Yale, Yale St 123 Yale, W Tyvola, 123 W Tyvola, James St NW". Below the input fields are three buttons: "Main Menu", "Clear All", and "Cannot Find Voter". A virtual keyboard is displayed below the buttons, including keys for numbers, letters, symbols, and navigation. At the bottom, a status bar shows: "Oper: SCB | Prec(s): 010001 | Mode: VotingDay | Act ID: SALM0000001 | Sync: On/1 | ATV's: 15 | 01/29/2010 04:43:19 PM". The text "Salem County Board of Elections" and the "EVID" logo are also visible.

EViD™ can utilize two levels of communication--intra-polling place and extra-polling place.

Intra-polling place communication occurs when two or more EViD™ Workstations are interfaced to support peer-to-peer communication. Under this model, all EViD™ Workstations within a polling place form a local Ethernet network with no access points to external sources. Individual EViD™ Workstations synchronize with one another through a proprietary Decision Support network protocol. Messages exchanged between EViD™ Workstations are fully encrypted using NSA SHA 128-bit encryption.

Extra-polling place communication occurs when an EViD™ Workstation is configured to synchronize with the Decision Support EViD™ WEB Central solution. Under this topology, two-way transfer of data between the polling place and a central data repository are supported over a two-layer security envelope. The first layer utilizes Secure Socket Layer (https) to access EViD™ WEB Central. At the message level, each transmission between EViD™ WEB Central and a client is encrypted using NSA SHA 128-bit encryption. Enforcing further redundancy each message contains a hash value that is validated when received to ensure that the message has not been altered in transit.



The system is able to operate fully in checking in voters during a power outage utilizing the battery contained on the laptop. We suggest disabling printing capabilities until power is restored to the polling place or vote center. Once power is restored we suggest re-enabling printing features to print out the authorization to vote tickets.

Power backup to the EVID™ Workstation is provided by the internal battery on the Workstation laptop. The standard laptop configuration has been tested to run approximately 5 hours on standard battery power.

In a power loss situation, we recommend switching the EVID™ Workstation to non-printing mode until AC power is restored. If two or more Workstations have been deployed to a polling location, one or more Workstations could be temporarily shut down to conserve battery capacity. The batteries from these Workstations may be used as replacements for other Workstations if their batteries become depleted.

The EVID™ solution provides extensive reporting capability, both at the polling place using the EVID™ Workstation and at the election jurisdiction using EVIDControl™ and EVARST™.

EVID™ Workstation reports, also referred to as “tickets”, print on the thermal slip printer provided with the EVID™ Workstation. This reliable printer uses a 3” thermal paper spool.

All tickets may be customized by Decision Support to meet the Board of Elections requirements as well as specific election types. The EVID™ configuration system allows election administrators to enable printing as a global setting and to enable printing of specific tickets.

Designed for fail-safe operation by providing redundant storage in event of malfunction EVID™ maintains all transaction updates redundantly on the EVID™ Workstation hard drive and on the EVID™ USB activator. This redundant storage technique allows for rapid recovery in the event of a hardware failure.

During startup, the EVID™ Workstation compares the transaction log recorded on the USB activator to the transactions represented on the EVID™ Workstation hard drive. In the event these two transaction logs differ, a message to this status is presented to the operator and the EVID™ Workstation is prevented from executing further check-ins until the transaction log is recovered from the activator. A specific function is provided by the EVID™ Workstation on a separate administrator dialogue to recover transactions from the activator. Access to the administrator dialogue can be secured by a separate password.



If a voter has mistakenly checked in to vote, maybe in the situation of a father and son with the same name at the same address, the status of the voter can be changed with supervisor approval in the polling place to allow the proper voter to vote.

Displayed reporting voter details such as name, address, age/birth date, gender, status and party affiliation (see figure below). Specific voter conditions that determine the voter's eligibility to vote are also displayed for the poll worker and may direct EViD™ to specific dialogues that guide the operator through additional processing steps. The figure below shows the status indicator for a voter who has been mailed an absentee ballot (M).

Voter Name		VRN	Precinct
SMITH. JOHN ALLEN		000001305666	150
Residential Address		Ballot Style	121
8571 S MADISON STREET, CHARLESTON, WV 25312			
Mailing Address			
Age	Gender	Party	Status
50	M	Republican	Active
Absentee (M)			

Other voter statuses include:

- Absentee ballot requested (R)
- Absentee ballot returned unvoted (U)
- Absentee ballot returned voted in person (V)
- Early Vote (E)
- Election-Day Precinct Vote (P)

EVidControl™ and EVidLink™ address all phases of data integration--importing, storing and updating of the voter registration data. These components are installed at the election jurisdiction on a Microsoft Windows workstation.



EViDLink™ is comprised of a set of scripts, configured to the requirements of the Voter Registration System and the County, which encapsulate data migration and conversion of six principal sets of data:

- Voters
- Ballot styles
- Streets and addresses
- Precincts/polling places
- Elections
- Signatures

These data elements are imported as separate data sets and combined into one or more data imports that are then converted to the desired target format. When designing interfaces to external data sources, our experience has demonstrated effectiveness with standard ASCII delimited or XML files. However, through our unique EViDLink™ capabilities, Decision Support can accommodate other data exchange formats such as Access, Excel or direct database connections.

EViD™ makes locating voters on the electronic poll book straightforward and effortless. Poll workers have several options to locate voters:

- Voter name (usually a few characters)
- Voter ID (enter number, scan bar code, swipe magnetic stripe)
- Street name (street name such as Main St., will list all voters on that street)
- Street address
- Birth date
- Combination (letters from name, street, birth year, etc.)
- Social Security number
- Driver's license number



The figure below presents a typical dialogue for executing a voter search.

The screenshot shows a software interface for locating voters. At the top, a title bar reads "Locate a Voter by Name, Registration Number or Street Address." Below this are four input fields: "Voter Name (First Last) or VRN (1234)", "Birth Date", "SSN", and "Driver License". A larger "Street Address" field follows, with examples: "Yale, Yale St, 123 Yale, W Tyvola, 123 W Tyvola, James St NW". Below the input fields are three buttons: "Main Menu", "Clear All", and "Cannot Find Voter". A full QWERTY keyboard is displayed below the buttons. At the bottom of the screen, a status bar contains the following information: "Oper: SCB | Prec(s): 010001 | Mode: VotingDay | Act ID: SALM0000001 | Sync: On/1 | ATVs: 15 | 01/29/2010 04:43:19 PM". The text "Salem County Board of Elections" and the "SEVID" logo are also visible at the bottom.

Name searches afford considerable flexibility and efficiency to the poll worker. It is not necessary to enter a complete name to locate voters. For instance, entry of "h co" in the voter name field will locate ALL voters whose first name begins with "H" and whose last name begins with "Co". When a search yields two or more names, a secondary list of voters meeting the criteria is displayed as below:



RBM
CONSULTING

COBB, HELEN E 145 COBBS ML RD ALLOWAY, NJ 08302 Unk 11/10/1952 DEM 010001 Active	COBLENTZ, HARRY C 29 JERICO RD QUINTON, NJ 08079 Unk 1/7/1966 UNA 120001 Active	COLBY, HELENA J 895 CROW POND RD PITTSBORO, NJ 08318 Unk 9/27/1946 DEM 110004 Active	COLEMAN, HARRY M 24 FRONT ST LOWER ALLOWAYS CREEK, NJ Unk 6/8/1937 REP 050001 Active
COLON, HEATHER N 308 N BROADWAY PENNSVILLE, NJ 08070 Unk 9/18/1973 UNA 090001 Active	COMAS, HUMBERTO 294 MERION AVE #1-9 CARNEYS POINT, NJ 08069 Unk 7/3/1959 UNA 020003 Inactive	COMISH, HILDA G 940 WOODBURY CT PILESORVE, NJ 08098 Unk 1/17/2025 REP 100003 Active	CONARD, HELEN C 5 DONNA DR OLDMANS, NJ 08067 Unk 1/21/1938 REP 070001 Active
CONCANNON, HELEN 262 UPPER NECK RD PITTSBORO, NJ 08318 Unk 1/29/1961 DEM 110003 Active	CONCEPCION, HECTOR J 300 GILLETTE AVE #802 PENNS GROVE, NJ 08069 Unk 1/29/1964 DEM 080003 Inactive	CONNERS, HUGH B 515 PORCHTOWN RD PITTSBORO, NJ 08318 Unk 6/29/2022 DEM 110002 Active	CONOVER, HELEN G 182 RIVIERA DR PENNSVILLE, NJ 08070 Unk 7/16/1955 REP 090009 Active
CONRAD, HEATHER L 75 DOLBOW AVE PENNSVILLE, NJ 08070 Unk 11/20/1971 UNA 090004 Active	COONS, HEATHER S 253 HOWARD AVE WOODSTOWN, NJ 08098 Female 9/23/1985 DEM 160001 Inactive		

Cancel

Voters Returned from Search: 14 Page: 001 of 001

Search Criteria: Last Name/VRN = 'co', First Name = 'h'

Oper: SCB | Prec(s): 010001 | Mode: VotingDay | Act ID: SALM0000001 | Sync: On/1 | ATV: 15 | 01/29/2010 04:58:44 PM
Salem County Board of Elections

The EVID™ display above is divided into a grid. Each cell in the grid displays a voter matching the search criteria shown at the bottom of the display. To further aid the poll worker in identifying the correct voter, the following information is displayed for each voter:

- Full voter name
- Address
- Party affiliation
- Gender
- Birth date (the voter's age may be displayed instead of birth date to aid in distinguishing between Jr/Sr voters)
- Voter registration number
- Status (Inactive shown in red, active shown in green)
- Precinct (if the voter is in the correct precinct the precinct number is highlighted in light green)

Our experience has shown that, when searching voters by name, poll workers need only provide two or three characters of the first and last name. For most names in a jurisdiction of approximately 600,000 voters, this search will yield fewer than 25 names on the grid.



Yes, The EViD™ has the ability to be formatted and customized for your particular election. If you would like to search for voters in the specific precinct or vote center, it will allow for this setup. If you would like to search county wide, the setup parameters can be adjusted accordingly.

The integration of the electronic signature capture pad, EViD™ may be configured to require acquisition of an electronic signature at any step in the check-in process to correspond with an affidavit, oath or acknowledgement. Additionally, EViD™ can present for comparison, in a side-by-side display, the electronically captured signature and a signature provided by the election jurisdiction as the signature on file (see the figure below). The electronically captured signature is recorded on the EViD™ and USB activator, can be printed on appropriate tickets and can be uploaded to the election jurisdiction during post-election processing.

Signature on File

CIRELLY, JULIA GRAY (111001125)
304 COBBS ML RD
ALLOWAY, NJ 08302

Signature Pad

The 'Signature Capture' form has been displayed on the sigpad.

Approve
Reject
Cancel
Clear

Oper: SCB | Prec(s): 010001 | Mode: VotingDay | Act ID: SALM0000001 | Sync: On/1 | ATV: 11 | 02/10/2010 10:03:25 AM
Salam County Board of Elections

Signature images from the Voter Registration System are distributed to the EViD™ Workstation prior to the election via the USB activator.

The EViD™ electronic signature system can be configured to display appropriate voter oaths or affirmations and require that the voter actively select an acknowledgement before electronic signing is permitted.



EViD™ can present for comparison, in a side-by-side display, the electronically captured signature and a signature provided by the election jurisdiction as the signature on file (see the figure below). The electronically captured signature is recorded on the EViD™ and USB activator, can be printed on appropriate tickets and can be uploaded to the election jurisdiction during post-election processing.

A screenshot of the EViD™ software interface. The window is titled "Signature on File" and "Signature Pad". The "Signature on File" section shows a scanned signature of Julia Gray. The "Signature Pad" section shows a handwritten signature of Julia Gray. Below the signature pad, a message reads: "The 'Signature Capture' form has been displayed on the sigpad." To the right of the signature pad are four buttons: "Approve", "Reject", "Cancel", and "Clear". At the bottom of the window, a status bar displays: "Oper: SCB | Prec(s): 010001 | Mode: VotingDay | Act ID: SALM0000001 | Sync: On/1 | ATVs: 11 | 02/10/2010 10:03:25 AM". The text "Salem County Board of Elections" is visible in the bottom left corner, and "EViD™" is in the bottom right corner.

Signature images from the Voter Registration System are distributed to the EViD™ Workstation prior to the election via the USB activa

EViD™ is not dependent on a real-time connection to a centralized voter registration system.

All EViD™ Workstations in a single voting location may be networked to synchronize data updates. Two units may be directly connected with a single Ethernet crossover cable. Three or more units require a hub or switch to provide communication networking. There is no practical limit to the number of EViD™ Workstations that may participate in peer synchronization; however, a hub or switch with enough ports to accommodate the number of EViD™ Workstations to be included in the peer network is required.



Synchronization between EVID™ Workstations occurs automatically and requires no operator intervention. All data transmitted between EVID™ Workstations is encrypted.

The EVID™ synchronization process is highly resilient and efficient. In the event that an EVID™ Workstation participating in synchronization becomes unavailable to other EVID™ Workstations in the network, a signal is registered on each operator's screen that synchronization status has changed and each EVID™ Workstation continues uninterrupted processing. When communication is restored, all transactions pending synchronization to that Workstation are processed and the new synchronization status is reported on each operator's screen.

As discussed above, EVID™ implements robust synchronization between multiple EVID™ Workstations located in a single polling place. EVID™ also supports synchronization between polling places and a central communication service called EVID™ WEB Central. This product is especially effective in providing a jurisdiction the ability to operate with near real-time updates as well as the capability to continue operations when communications are unavailable. EVID™ WEB Central can also be used to monitor activities in all polling places from a central location. EVID™ WEB Central offers the following features:

- A secure WEB-based application that supports automatic exchange of information between EVID™ Workstations deployed in polling places and a central database located at the election jurisdiction or a hosted facility.
- When WEB synchronization is configured and activated, EVID™ Workstations automatically detect and validate availability of the secure Internet connection to EVID™ WEB Central.
- When two or more EVID™ Workstations are networked for peer-to-peer synchronization, EVID™ automatically designates one EVID™ Workstation as the synchronization point for communication with EVID™ WEB Central, thus minimizing the number of EVID™ Workstations accessing the services of EVID™ WEB Central.
- All transactions relating to voter check-in and update of voter information are transmitted to EVID™ WEB Central with no impact to other ongoing EVID™ Workstation operations. This permits the central database to be updated in near real time by each polling place and maintain a consolidated view of activity across all polling places in the election jurisdiction.
- EVID™ WEB Central will also redirect transactions received from one polling place to other polling places requiring synchronization to that transaction. For instance, if an address change moves a voter from his home polling place to a new polling place, the transaction executing the address change will be transmitted to EVID™ WEB Central. EVID™ WEB Central will then analyze the effect of the address change and issue a notification to the voter's home polling place that a move has occurred. This synchronization occurs without the need of any operator intervention. If the voter were then to return to his home



polling place, the address change would be identified to an EViD™ operator accessing the voter's record, and the voter would be processed accordingly.

The time to load the EViD™ with data is dependent on how many signature files are contained in the data. We estimate that with a jurisdiction the size of the County the data will load be 2 and 3 minut

The system can use a number of different devices, typically attached through a USB port, including a bar code scanner, electronic signature pad, magnetic stripe reader and others. The EViD™ Workstation is currently designed to parse voter registration numbers, driver's license numbers and voter names as key identifiers in the "voter lookup" function.

EViD™ enables election administrators to require passwords for access to the EViD™ Workstation software. Separate passwords may be required for access to standard check-in functions and extended administrative functions. Passwords are generated during the configuration of each election to be supported by the EViD™ Workstation application and thus may be varied for each election, each polling place or each EViD™ Workstation. This password entry requirement will give the county the flexibility to track the hours of the poll workers by having them sign in on the poll books during their work periods.

Two Decision Support products, EViDLink™ and EViDControl™, provide a comprehensive set of tools for flowing voter history and voter updates back to the Voter Registration System.

When the polls close, the USB activators and other relevant paper records are returned to the election jurisdiction where the USB activators may be immediately processed within EViDControl™. The EViDControl™ post-election processing procedure will:

- Read each USB activator,
- Ensure that USB activators are properly identified for the election being processed,
- Decrypt the USB activators log files,
- Apply and consolidate transactions contained in the USB activators log files to the EViDControl™ database, and
- Report the number of transactions processed and any errors generated in processing the log files.



As soon as the USB activators have been processed by EVIDControl™, all voter history as well as any updates to voter information, such as name and address changes, are available for review or reporting from within EVIDControl™. Using EVIDLink™ and configured scripts developed by Decision Support, data may be extracted, converted and migrated back to the Voter Registration System.

During early voting operations, voter history may be continuously submitted to the voter registration system through the EVID™ WEB Central product or, as described above, by processing the USB Activators at the conclusion of each day.

Decision Support has carefully crafted EVIDControl™ and EVIDLink™ to address each aspect of interfacing with external data sources such as the Voter Registration System.

The EVID™ Workstation maintains two sets of logs files (transaction and procedure), both redundantly stored on the system hard drive and USB activator.

The transaction log records each update to the EVID™ Workstation database including tracking of each step of the voter check-in process. The transaction log remains encrypted until processed by EVIDControl™ during post-election processing. Each log entry contains a timestamp, operator id, EVID™ Workstation id and the USB activator id. In addition to the electronic transaction log, EVID™ may be configured to generate a paper "ticket" at the execution of check-in functions.

EVID™ also maintains a procedure log which tracks each function performed by the operator. The procedure log is recorded on the USB activator and is read by EVIDControl™ during post-election processing. The procedure log enables election officials to track the steps followed by an operator during each voter check-in. The procedure log is augmented with information relative to the procedure logged. For instance, a voter search procedure log entry will also contain the criteria and data used to find a voter (name, address, birth date). The procedure log becomes a valuable tool for election officials to assess training needs and operator efficiency.

The EVID™ solution provides extensive reporting capability, both at the polling place using the EVID™ Workstation and at the election jurisdiction using EVIDControl™ and EVARS™.

EVID™ Workstation reports, also referred to as "tickets", print on the thermal slip printer provided with the EVID™ Workstation. This reliable printer uses a 3" thermal paper spool.

All tickets may be customized by Decision Support to meet the Board of Elections' requirements as well as specific election types. The EVID™ configuration system allows election administrators to enable printing as a global setting and to enable printing of specific tickets.



EViD™ also provides poll workers with access to online summary listings of all voters checked-in at the polling place or precinct. Accessing the “View all Check-ins” function from the EViD™ main menu will provide a listing as shown in the figure below.

Ashton, Thomas M 31W770 PERCHERON LN Wayne, IL 60184 DUPA0000001.000005 (ATV) 05/31/2011 15:27:23	Brunken, Gerald W 5N029 HONEY HILL DR Wayne, IL 60184 DUPA0000001.000003 (ATV) 05/31/2011 15:09:40	Caulkins, Orene L 31W673 PERCHERON LN Wayne, IL 60184 DUPA0000001.000007 (ATV) 05/31/2011 15:28:04	Handley, Rebecca 31W655 PERCHERON LN Wayne, IL 60184 DUPA0000001.000006 (ATV) 05/31/2011 15:27:42
Jones, Catherine M 31W641 PERCHERON LN Wayne, IL 60184 DUPA0000001.000004 (ATV) 05/31/2011 15:26:59	Marchese, Gerald J 32W956 HONEY HILL DR Wayne, IL 60184 DUPA0000001.000002 (ATV) 05/31/2011 15:07:14	Molloy, Carleen J 4N640 HONEY HILL DR Wayne, IL 60184 DUPA0000001.000001 (ATV) 05/31/2011 15:00:31	

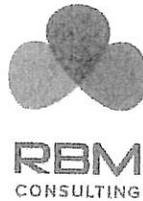
Total Check-ins: 7 Page: 001 of 001

Oper: E Prec(s): 0010001 Mode: VotingDay Act ID: DUPA0000001 Sync: On/1 ATV's: 7 05/31/2011 03:28:17 PM
 DuPage County Board of Elections

Using the attached thermal printer, EViD™, can produce a listing of all polling place or precinct voter check-ins, sorted in name or sequence order. This report may be generated at any time and at any workstation. Our clients have found this feature of value in meeting local or state regulations allowing political parties access to this information at specified election-day period

The EViD™ Workstation application was designed specifically around the tasks poll workers are expected to perform. Each dialogue has been crafted for efficiency and to guide the poll worker through a consistent check-in process. EViD™ makes liberal use of colors and fonts to differentiate information, decisions and alerts.

EViD™ dialogues represent discreet steps in a predefined voter check-in process. Each EViD™ screen presents the operator with a prompt (typically phrased as a question), voter information relevant to the decision and one or more buttons representing possible



responses to the prompt. The figure below represents a typical EViD™ “referral” dialogue instructing the operator to process a voter in an incorrect polling place.

Voter Name		VRN	
HOUSTON, DELWANE C		000001333466	
Residential Address		Ballot Style	
123 MAPLE STREET, CHARLOTTE, NC 28216		NO BALLOT	
Voter is at the INCORRECT precinct!			
Voter Information			
Current Voting Precinct	001	WESTMINSTER PRESBYTERIAN C	
Voter's Correct Precinct	209	LONG CREEK ELEM SCH (GYM)	
Assigned Districts for Precinct: 209			
Muni	UNI	Superior Court	26C
City Comm		Judicial	26
Congress	09	Senate	38
		House	09
		County Comm	1
		School	
Do you wish to be referred to your correct precinct?			
Refer Voter		Vote Provisional	
Response Buttons			
		Cancel	

As shown in the figure above, the EViD™ dialogue:

- Informs the operator that the voter is at the incorrect polling place;
- Provides relevant information regarding the voter’s correct address, polling place and assigned political districts;
- Instructs the operator to ask the voter “Do you wish to be referred to your correct polling place?”;
- Operator is presented three options based on the voter’s answer: 1) Refer Voter, 2) Process the voter as a provisional ballot or 3) Cancel.

Each and every scenario is executed so that poll workers move down a linear path and follow and answer the prompts. The process is the same for all poll workers and is consistent for all voters.

Each process evaluates the check-in information on file for the voter from the Voter Registration System and the information provided by the voter to determine the next process step to be executed. For instance, if a voter is required to show ID before being



authorized to vote, EViD™ will automatically present the operator with the appropriate dialogue for executing and completing that requirement.

Data validation of key elements is automatic in EViD™. If an incorrect value is entered by an operator, alerts are generated instructing the operator of the incorrect value.

Where possible, EViD™ automates data entry through use of choice lists or button selections.

The EViD™ Workstation offers four standard reports integrated with events in the check-in process. They are the opening report, two check-in reports, and a closing report. The opening and closing reports show total check-ins and can be used to reconcile against the voting system check-in numbers and/or ballot accounting. An example of an EViD™ opening report is provided below.



EViD™ maintains two types of data--an election-day database and transaction logs. An encrypted election-day database is copied from the USB activator and decrypted on the EViD™ Workstation during initialization and startup. Individual data elements within the database that might hold personal identifiers may be encrypted as required.

The second type of data maintained on the EViD™ Workstation and USB activators are transaction logs which remain encrypted until read at the elections office during post-election processing.

Data recorded on the USB activator is encrypted using the NSA SHA 128-bit encryption standard. The USB activator remains encrypted and can be read only by an EViD™ Workstation or EViDControl™.

EViD™ can utilize two levels of communication--intra-polling place and extra-polling place.

Intra-polling place communication occurs when two or more EViD™ Workstations are interfaced to support peer-to-peer communication. Under this model, all EViD™ Workstations within a polling place form a local Ethernet network with no access points to external sources. Individual EViD™ Workstations synchronize with one another through a proprietary Decision Support network protocol. Messages exchanged between EViD™ Workstations are fully encrypted using NSA SHA 128-bit encryption.

Extra-polling place communication occurs when an EViD™ Workstation is configured to synchronize with the Decision Support EViD™ WEB Central solution. Under this topology, two-way transfer of data between the polling place and a central data repository are supported over a two-layer security envelope. The first layer utilizes Secure Socket Layer (https) to access EViD™ WEB Central. At the message level, each transmission between EViD™ WEB Central and a client is encrypted using NSA SHA 128-bit encryption. Enforcing further redundancy each message contains a hash value that is validated when received to ensure that the message has not been altered in transit.

EViD™ maintains two types of data--an election-day database and transaction logs. An encrypted election-day database is copied from the USB activator and decrypted on the EViD™ Workstation during initialization and startup. Individual data elements within the database that might hold personal identifiers may be encrypted as required.

The second type of data maintained on the EViD™ Workstation and USB activators are transaction logs which remain encrypted until read at the elections office during post-election processing.

Data recorded on the USB activator is encrypted using the NSA SHA 128-bit encryption standard. The USB activator remains encrypted and can be read only by an EViD™ Workstation or EViDControl™.



EViD™ can utilize two levels of communication--intra-polling place and extra-polling place.

Intra-polling place communication occurs when two or more EViD™ Workstations are interfaced to support peer-to-peer communication. Under this model, all EViD™ Workstations within a polling place form a local Ethernet network with no access points to external sources. Individual EViD™ Workstations synchronize with one another through a proprietary Decision Support network protocol. Messages exchanged between EViD™ Workstations are fully encrypted using NSA SHA 128-bit encryption.

Extra-polling place communication occurs when an EViD™ Workstation is configured to synchronize with the Decision Support EViD™ WEB Central solution. Under this topology, two-way transfer of data between the polling place and a central data repository are supported over a two-layer security envelope. The first layer utilizes Secure Socket Layer (https) to access EViD™ WEB Central. At the message level, each transmission between EViD™ WEB Central and a client is encrypted using NSA SHA 128-bit encryption. Enforcing further redundancy each message contains a hash value that is validated when received to ensure that the message has not been altered in transit.

We have no reports of alleged security vulnerabilities. As a general rule, however, we recommend that EViD™ resources be maintained and operated under the same security procedures adopted for secure management of voting equipment.

EViD™ enables election administrators to require passwords for access to the EViD™ Workstation software. Separate passwords may be required for access to standard check-in functions and extended administrative functions. Passwords are generated during the configuration of each election to be supported by the EViD™ Workstation application and thus may be varied for each election, each polling place or each EViD™ Workstation.

EViDControl™ and EViDLink™ Training

The EViDControl™ software provides for the City-level administration function for each election. The training and support team will train designated representatives from the Board of Elections office how to:

- Define the election (name, choose precincts, polling places, districts, etc.), select eligible voters, choose ballot styles and all other specifics required to create the Voting Day Database;
- Import data from the Hancock County Voter Registration System using EViDLink™;
- Create the Voting Day Database;
- Create the USB activators for the EViD™ Workstations;
- Create post-election data files for upload of voter history to the Voter Registration database using EViDLink™.



EViD™ Voter Activity Review System Training

The EViD™ Voter Activity Review System, EVARS™, provides for post-election data evaluation. The training and support team can train designated representatives from the Board of Elections office how to:

Produce and print post-election reports such as

- applications to vote
- provisional voters
- name changes
- address changes

Research voter history to assist canvassing

Poll Worker Training

EViD™ Workstation provides for the polling place-level check-in function. Training usually occurs several weeks or months prior to the election using a train-the-trainer methodology. The poll workers are then trained closer to the actual election ensuring maximum retention of information. The training and support team will train designated representatives from the Board of Elections office to:

- Set up polling place equipment
- Power up the EViD™ Workstation
- Sign onto the EViD™ Workstation
- Check in voters
- Handle check-in exceptions
- Produce election-day reports
- Shut down and close the EViD™ Workstation
- Troubleshoot and resolve error messages

Pre-election Staging Training

The training and support team can train designated representatives from the Board of Elections.

- Confirm that EViD™ Workstation hardware is performing properly
- Confirm correct initialization of EViD™ Workstation software

The EViD™ solution typically includes both on-site and remote support to include project management, programming, systems integration, training, equipment staging, systems analysis, election process review, pre-election support and election-day support during the initial contract period.



All EViD™ software products are designed for the Microsoft Windows and SQL Server platforms. Decision Support is committed to maintaining compatibility of EViD™ products with current release versions of Microsoft Windows operating systems and SQL Server. Additionally, compatibility of EViD™ software is maintained for older versions of Microsoft Windows for which EViD™ has been released.

Decision Support provides software updates to its customers as required to address reported issues or distribute enhancements. Updates are distributed to customers with upgrade scripts. It should be noted that, EViD™ Workstation software updates can be distributed to individual Workstations on the USB activators where they are installed automatically on startup.

UNISYN VOTING SOLUTIONS
SYSTEM RESELLER
MONTGOMERY COUNTY VOTE CENTER DOCUMENT
Version: 1.2

Distributed By:
UNISYN VOTING SOLUTIONS
2310 Cousteau Court
Vista, Ca 92081

Distributed To:
RBM CONSULTING, LLC

Attachment H

Each voting tabulator contains:

1. A 320 gig hard drive
2. One solid state, technician removable, non-volatile USB memory device (called a CF or Compact Flash) which is secured deep within the systems internal components.
3. A primary, solid state, poll worker removable, non-volatile USB memory device (called a TM or Transport Media) which is the primary method of transferring Election Day results from the voting device to the central election management system OCS.

The physical ballots themselves comprise a fourth backup, allowing users to easily tabulate an election manually in the unlikely event that each of the three independent digital copies (as described above) is unavailable. Physical ballots may also be used to manually hand-count or re-scan ballots in the event of a mandatory recount.

System security for the OVO (OpenElect Voting Optical Scan) and the OVI (OpenElect Voting Interface/ADA Component) is addressed in several ways to ensure that the OpenElect system is the most secure vote tabulation product available.

1. Physical Security:

Access to hardware elements of the OpenElect system are protected both physically as well as logically. The OpenElect voting device components are configured in closed cases with a single power connection cable. Hardware ports are disabled during voting, and access to removable media is locked. In addition, all in-precinct units have locks and seals to prevent and detect unauthorized access. A hardware BIOS password is set to prevent any chance of the BIOS defaulting to an unprotected state. In addition, all units run on an encrypted partition.

Access to user features and menu options are password protected and all actions performed on a device will be logged by each unit and can then be uploaded into the central election management system, OCS, later for review.

2. Digital Security:

Each voting device comes preconfigured with a limited-access Linux operating system which has been custom built by Unisyn to that only the required support software and utilities are installed. All other unnecessary ports and/or services are completely removed to ensure maximum security. Each election has a randomly generated 256 Byte AES encryption key that is created as part of the election definition file, this security key is used to encrypt all election files (including log files).

(Note: The OVI does not store votes and therefore needs only to protect the election data it presents to the voter. Since it has no accessible ports, tampering with election data is prevented both physically and electronically.)

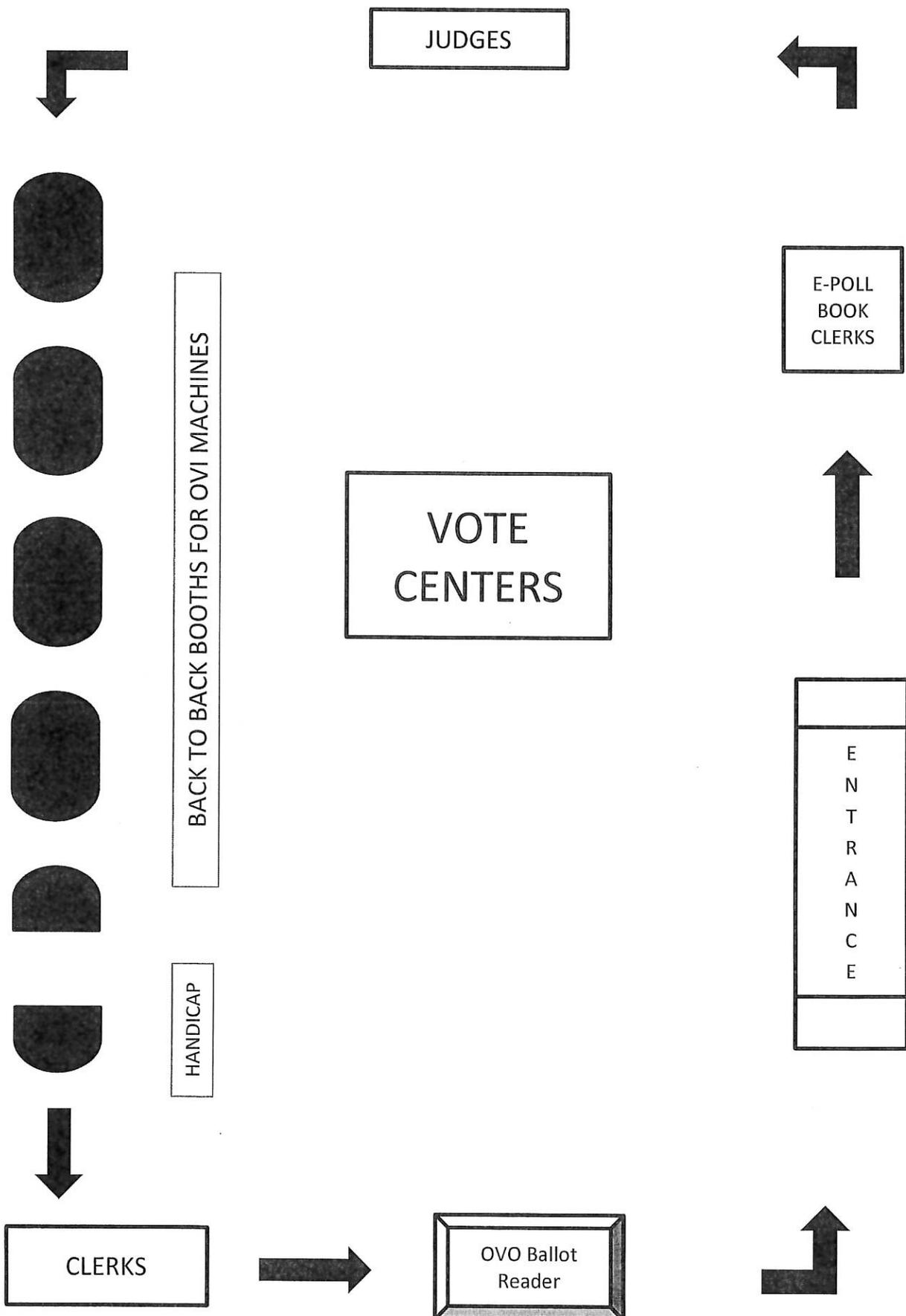
In addition to the security measures described above, the OpenElect system also maintains an image of each ballot cast (after being analyzed by the OVO) and stores it on the OVO for upload into the central system post election. Scanned images of each ballot cast may also be used to audit the accuracy of the

system. These images are also the basis for Unisyn's Adjudicator software which allows county staff to view ballots on screen.

Vote tally data is stored in an encrypted file which is written to each of the three (Hard Drive, TM and Secondary USB Drive) storage locations each time a ballot is cast. Each time data is written to the three storage media the system performs an integrity check across all three storage locations to ensure that the written data matches exactly.

3. Data Recovery and Data Storage:

If at any point during the day the power should fail, voters should be encouraged to cast their ballots into the built-in "Emergency Ballot Box" on the back of the Unisyn Ballot Box. Once power is restored, the public counter will resume without a loss of ballots cast once the unit finished its normal boot cycle. In the event that a unit fails, simply remove the primary memory media (the TM) from the unit, place it into a programmed unit, and power on the unit, The vote tally information, which will be retained in full by the TM, will be automatically restored onto the new unit and voting will resume without a loss of ballots cast.



JUDGES

E-POLL
BOOK
CLERKS

VOTE
CENTERS

BACK TO BACK BOOTHS FOR OVI MACHINES

E
N
T
R
A
N
C
E

HANDICAP

CLERKS

OVO Ballot
Reader

MONTGOMER COUNTY ELECTION BOARD RESOLUTION

The Montgomery County Election Board adopted electronic voting for the County;

Further that the Board was advised as to the voting procedure in the use of said method of voting:

Further the Montgomery County Election Board was advised after the purchase of said machines that the State Election Board had given its opinion that the paper produces by the OVI machine was a "Ballot" that required the signatures of the two clerks at the voting place prior to its being read by the Tabulator:

Further the Montgomery County Election Board has observed that the procedure requires the two Clerks at each site to issue a number for each voter to use the OVI equipment, and that to require another step in the process inly impedes the voting process and is redundant;

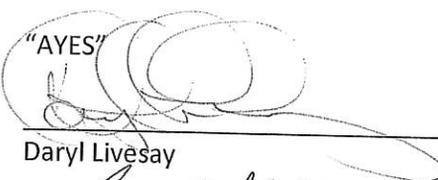
Therefore the Montgomery County Election Board hereby resolves as follows;

That all "ballots" produces by the OVI machine, will no longer, in order to be considered a legal ballot, need to have the initials of two clerks upon said "ballot".

Further that this resolution with signatures of the entire Montgomery County Election Board be certified by the Clerk to the Indiana Election Board as a finding by this board.

BE IT SO RESOLVED AND CERTIFIED BY THE MONTGOMERY COUNTY BOARD OF ELECTIONS,
This 8 Day of February, 2010

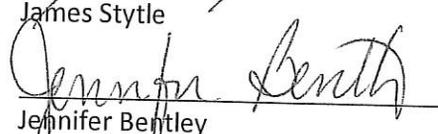
"AYES"



Daryl Livesay



James Style



Jennifer Bentley

"NAYS"

Daryl Livesay

James Style

Jennifer Bentley

Attachment K

MONTGOMER COUNTY ELECTION BOARD RESOLUTION

The Montgomery County Election Board adopted electronic voting for the County;

Further that the Board instead of all ballots cast in early voting that produce a ballot that would then be put into an envelope with signature of the voter and initials of the clerks that would then be counted on election day;

Further that those envelopes would then be opened by the Board on Election Day and scanned by the Board;

That the procedure would be cumbersome, and require many man hours, and does not improve the integrity of the voter or improve the election process in anyway;

Therefore the Montgomery County Election Board RESOLVES as follows:

That henceforth, All Early Voting on the OVI machines will be scanned upon the voter completing the process of voting into the Tabulator;

Further: That at the end of each day the cast ballots will be stored at the County Clerks Election Room under lock and key. That said thumb drives will be kept and sealed at each Early Vote Center. When the Early Vote Center closes, the thumb drives will be stored at the County Clerk Election Room under lock and key. At 6:00 pm on Election night the thumb drives from each Early Vote Center will be tabulated.

That a copy of this Resolution as adopted by this Board be certified to the Indiana Election Board for keeping in its records.

BE IT SO RESOLVED AND CERTIFIED BY THE MONTGOMERY COUNTY BOARD OF ELECTIONS,

This 8 Day of February, 2016

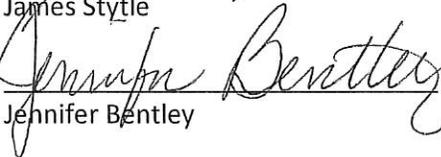
"AYES"



Daryl Livesay



James Style



Jennifer Bentley

"NAYS"

Daryl Livesay

James Style

Jennifer Bentley

Attachment 2