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**From:** GeneralCounsel <GeneralCounsel@sos.texas.gov>  
**Date:** Tuesday, April 14, 2020 at 2:58 PM  
**To:** AO Records <records@americanoversight.org>  
**Cc:** GeneralCounsel <GeneralCounsel@sos.texas.gov>  
**Subject:** [Ext]RE: Public Records Request (TX-SOS-20-0373) 1 of 2

Good afternoon,

Consistent with our March 31 email, please find the attached four documents responsive to your request for information under Chapter 552 of the Texas Government Code. Due to size, we will be sending the responsive documents in two separate emails.

The responsive documents contain non-governmental email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009).

We require more time to review and gather our records and provide additional responsive documents. We will provide you additional responsive documents—to the extent such information is not excepted from disclosure under state or federal law—by 5:00 p.m. on April 28, 2020. See Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams  
Legal Assistant to the General Counsel  
Office of the Texas Secretary of State

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**From:** GeneralCounsel <GeneralCounsel@sos.texas.gov>  
**Sent:** Tuesday, March 31, 2020 1:35 PM  
**To:** 'AO Records' <records@americanoversight.org>  
**Cc:** GeneralCounsel <GeneralCounsel@sos.texas.gov>  
**Subject:** RE: Public Records Request (TX-SOS-20-0373)

Good afternoon,

We are continuing to process your request in accordance with the terms of the Public Information Act. We require additional time to review our records and produce responsive documents. We will provide you any responsive documents—to the extent such information is not excepted from disclosure under state or federal law—by 5:00 p.m. on April 14, 2020. *See* Tex. Gov't Code § 552.221(d).

Jennifer Williams  
Legal Assistant to the General Counsel  
Office of the Texas Secretary of State

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**From:** GeneralCounsel <[GeneralCounsel@sos.texas.gov](mailto:GeneralCounsel@sos.texas.gov)>  
**Sent:** Tuesday, March 17, 2020 8:11 PM  
**To:** 'AO Records' <[records@americanoversight.org](mailto:records@americanoversight.org)>  
**Cc:** GeneralCounsel <[GeneralCounsel@sos.texas.gov](mailto:GeneralCounsel@sos.texas.gov)>  
**Subject:** RE: Public Records Request (TX-SOS-20-0373)

Mr. Goode,

Please see the attached letter in response to your March 3, 2020 request for information under Chapter 552 of the Texas Government Code.

**Adam Bitter**  
General Counsel  
Office of the Texas Secretary of State

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**From:** AO Records <[records@americanoversight.org](mailto:records@americanoversight.org)>  
**Sent:** Tuesday, March 3, 2020 11:33 AM  
**To:** GeneralCounsel <[GeneralCounsel@sos.texas.gov](mailto:GeneralCounsel@sos.texas.gov)>  
**Subject:** Public Records Request (TX-SOS-20-0373)

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Dear Public Information Officer:

Please find attached a request for records under Texas's Public Information Act.

Sincerely,

Clay M. Goode  
Paralegal  
American Oversight  
[records@americanoversight.org](mailto:records@americanoversight.org)

[www.americanoversight.org](http://www.americanoversight.org) | @weareoversight

PRR: TX-SOS-20-0373

**From:** [Jenifer Favreau](#)  
**To:** [Heidi Martinez](#)  
**Cc:** [Christopher J. Davis](#)  
**Subject:** Countywide Post Election Report  
**Date:** Wednesday, December 11, 2019 12:20:12 PM  
**Attachments:** image007.png  
image008.png  
image009.png  
1119\_Vote Center Post Election Report to SOS.pdf

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Good Afternoon Heidi,

The Williamson County Countywide Post Election report is attached, apologies for the delay. Please let me know if you have any questions or require any additional information. Thank you!

Regards,

Jenifer M. Favreau, CPM, CERA  
Deputy Elections Administrator  
Williamson County Elections Department  
(512) 943-1628

*Follow us on social media:*





Christopher Davis  
ELECTIONS ADMINISTRATOR

## **COUNTYWIDE POLLING PLACE PROGRAM POST-ELECTION REPORT – NOVEMBER 5, 2019**

### **POLLING LOCATIONS AND WAIT TIMES**

Williamson County utilized fifty-eight (58) Election Day Vote Centers for the November 5, 2019 Constitutional Amendment and Special Election.

Sites that were selected were based on familiarity to voters, ease of access and adequate space availability. The 58 sites used met or exceeded all qualifications. Vote Centers are posted on our website for each election. Facebook and Twitter are used to link to the website to provide additional exposure to polling location information. Williamson County also uses a polling location app where voters can use GPS to locate his or her nearest polling location as well as view current wait times. During the November 5<sup>th</sup> election, wait times at most polling locations as consistently between 0-15 minutes only a few polling locations averaging wait times of 16-45 minutes. At peak times, such as the noon lunch hour and five o'clock rush, a couple of locations reported wait times over 45 minutes.

### **VOTING EQUIPMENT**

VOTEC's VoteSafe electronic pollbooks were used for voter check-in at all locations and the equipment functioned exactly as it was intended. ES&S ExpressVote BMDs and DS200 precinct scanners were used for in-person voting at each Vote Center location. Election workers and voters experienced positive results in the elections. Most of the voters did not need assistance to use the voting equipment.

T-Mobile hotspots were used by the County to connect the poll books to the internet providing for real time check-in information to be distributed to each Vote Center location. Most hotspots functioned well throughout the day. Locations reporting connectivity issues were provided with a new device by a nearby field technician.



WILLIAMSON COUNTY  
301 S.E. Inner Loop, Suite 104  
Georgetown, Texas 78626  
Phone 512.943.1630  
Fax 512.943.1634  
Email [cjdavis@wilco.org](mailto:cjdavis@wilco.org)

Paper ballots were used for Absentee Ballots by Mail, FPCA, Limited Ballots, and Provisional Ballots, when applicable. These ballots were tabulated on ES&S DS850 tabulators.

### **COMMUNITY FEEDBACK**

The voter feedback since we became a Countywide Polling Place in 2013 has been overwhelmingly positive. Voters appreciate the having the flexibility to choose the most convenient polling location.

### **TRAINING AND ELECTION WORKERS**

Training was provided for and attended by all Election Judges and Clerks. Training consisted of Vote Centers, Photo ID, VoteSafe and iVotronic operating procedures. Hands on training for voting equipment was provided during each training class.

Responses from Election Judges and Clerks were overwhelmingly positive for the Vote Center concept. Election workers were thrilled that all voters could vote at all locations and voters no longer had to be referred to another location. The fact that you can go to any location has minimized the voters voting a provisional ballot that were not at the correct precinct.

### **VOTER TURNOUT AND FEEDBACK**

<b><i>ELECTION</i></b>	<b><i>REGISTERED VOTERS</i></b>	<b><i>VOTERS IN ELECTION</i></b>	<b><i>VOTER TURNOUT</i></b>
November 5, 2019-JGSE	344,244	49,454	14.37%
November 7, 2017 - JGSE	309,906	18,040	5.82%
November 3, 2015 - JGSE	274,227	30,959	11.29%

As Vote Centers have been used in Williamson County for all elections listed above, voting patterns have remained relatively consistent. Voter registration in Williamson County has consistently increased though the variation in turnout can be attributed to the contracting entities and voter interest in ballot contests.

The success of Vote Centers is evident from the feedback received from workers, voters and the general public. The Elections Department has verbally communicated with several voters that volunteered without being asked how they like the vote centers and our new voting equipment. All had positive comments about the Vote Centers.

## **CHALLENGES AND SUCCESSES**

Successes with the program have been plentiful. Williamson County has successfully utilized the Countywide Polling Place Program since 2013. Our voters have become accustomed to the convenience the program provides and feedback to our office has been overwhelmingly positive. There have been no complaints to our office regarding Williamson County's participation in the program. We believe there would be considerable negative feedback were the County not able to participate in the program for future election.

Challenges with Williamson County's participation in the program have been minimal. We are well past the newness of the program and our voters do not experience confusion regarding having the option to choose which location to cast their ballots. Williamson County looks forward to continued participation in the Countywide Polling Place Program.

**From:** [Elections Internet](#)  
**To:** [Heidi Martinez](#)  
**Subject:** FW: Grayson County CWPP Report November 2018  
**Date:** Wednesday, December 5, 2018 2:31:02 PM  
**Attachments:** image001.png  
Grayson County Post Election Vote Center Report.pdf

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**From:** Elections [mailto:[elections@co.grayson.tx.us](mailto:elections@co.grayson.tx.us)]  
**Sent:** Wednesday, December 05, 2018 2:27 PM  
**To:** Elections Internet <[Elections@sos.texas.gov](mailto:Elections@sos.texas.gov)>  
**Subject:** Grayson County CWPP Report November 2018

**CAUTION:** This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to [Informationsecurity@sos.texas.gov](mailto:Informationsecurity@sos.texas.gov).

Attached please find the Grayson County "CWPP" Post-Election Report for the November 6, 2018 Election. If I can be of further assistance please let me know.

Please respond and acknowledge receipt of the attached report.

*Sincerely,*

*Deana Patterson*  
*Grayson County Elections Administrator*  
*115 W. Houston*  
*Sherman, TX, 75090*  
*903-813-5216*  
[www.co.grayson.tx.us](http://www.co.grayson.tx.us)

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**From:** Elections Internet [<mailto:Elections@sos.texas.gov>]  
**Sent:** Wednesday, November 14, 2018 3:07 PM  
**Subject:** MASS EMAIL -- CC/EA (177) -- Countywide Polling Place Program Post-Election Report

Dear County Officials,

As a reminder to counties who used the Countywide Polling Place Program ("CWPP") for the general election for state and county officers on November 6, 2018, the deadline for the county clerk or elections administrator to submit your election report to the Secretary of State is Thursday, December 6, 2018.

The report must include information regarding any complaints, concerns, or feedback the county received regarding the county's use of the CWPP. The report must also include information regarding voter turnout for the county, comparisons of voting patterns, and waiting times at the polling places between the November 6, 2018 general election and the two previous general elections held in even-numbered years (i.e. November of 2016 and November of 2014). An example of a voting pattern would be persons voting at the polling place near their place of employment versus voting at the precinct nearest the voter's residence. Another example would be comparing early voting to election day turnout to review whether the countywide precincts had any effect on the ratio between the two voting periods.

You may contact Heidi Martinez at 1-800-252-2216, ext. 2, if you have any questions or concerns.

Keith Ingram  
Director, Elections Division  
Office of the Secretary of State  
800-252-VOTE(8683)  
[elections@sos.texas.gov](mailto:elections@sos.texas.gov) | [www.sos.state.tx.us/elections](http://www.sos.state.tx.us/elections)

**For Voter Related Information, please visit:**



*The information contained in this email is intended to provide advice and assistance in election matters per §31.004 of the Texas Election Code. It is not intended to serve as a legal opinion for any matter. Please review the law yourself, and consult with an attorney when your legal rights are involved.*

**GRAYSON COUNTY  
POST ELECTION VOTE CENTER REPORT-November 6, 2018 Joint General  
and Special Election**

Grayson County utilized 23 Election Day Vote Centers for the November 6, 2018 Joint General and Special Election. Electronic poll books were used for voter check-in at all locations. All equipment functioned well. Electronic poll books have been utilized in Grayson County since November 2011 and the elections staff, workers and voters have experienced positive, satisfactory results in each election.

AT&T hotspots are deployed along with the poll books for online, real time internet connectivity. The hotspots functioned well at all locations.

Grayson County uses ES&S Ivotronic voting machines at all locations and the equipment functioned well throughout Election Day. The County has an IT employee that is dedicated to elections throughout the day to provide tech support as needed.

**VOTING SITES**

Countywide vote centers have been used in Grayson County since November 2013. Voters consistently provide positive feedback on the convenience of vote centers.

There have not been any negative comments regarding vote centers received by the Elections Department. The continued use of vote centers allows voters easy and convenient access to vote.

**VOTER TURNOUT RECAP/PATTERN COMPARISONS/WAIT TIMES**

The report attached provides comparisons of the early voting and Election Day voter totals for five early voting sites and 23 Election Day vote centers for 2014, 2016 and 2018. In 2016 and 2018, the percentage of total voters greatly increased for voters that voted during early voting. The Election Day totals are very similar.

Every vote center had voters out of the area that voted. The percentages ranged from 5% to about 40%. The most rural sites had the least percentage of voters voting outside of their precincts. The two largest towns in the county have multiple sites and they are the sites that had the highest percentages of voters voting outside of their precincts. The five sites used for early voting are also Election Day sites and they all had a higher percentage of voters voting outside of their precincts.

Although we do not have statistical data to back it up, it would make sense that a higher percentage of voters utilizing the sites in the larger towns are voting closer to where they work or where they are shopping on that day as that is where the majority of work/shopping exists.

As far as wait times go, we did not address them in 2014, so my guess is that wait times were fairly short. In 2016, wait times did not exceed 25 minutes; although the average was 15 minutes. In 2018, the wait times that were monitored did not exceed 15-20 minutes.

**VOTE CENTERS CONTINUE TO BE A SUCCESS**

The vote centers were adequately staffed and equipped with plenty of supplies and equipment to keep wait times at a minimum, if they existed at all.

Grayson County voters expect vote centers and appreciate the convenience. Election workers are extremely happy with vote centers and as administrators we enjoy providing this option to our voters.

Respectfully submitted by:  
Deana Patterson  
Grayson County Elections Administrator

Attachment: Comparison of Voters by Site/Grayson County

Voter Comparison by Site/GRAYSON COUNTY

Early Voting	2018	2016	2014
EV DENISON SUBCOURTHOUSE	6467	7913	2552
EV POTTSBORO ISD ADMINISTRATION	2940	2950	869
EV SHERMAN ELECTIONS ADMIN	10649	12401	3815
EV VAN ALSTYNE GRAYSON COLLEGE	3831	4505	1142
EV WHITESBORO CITY HALL	3401	3811	954
EARLY VOTING TOTALS	27288	31580	9332
Election Day			
BELLS CITY HALL	638	710	445
COLLINSVILLE COMMUNITY BLDG	450	536	401
DENISON GRAYSON COLLEGE	314	392	245
DENISON PARKSIDE BAPTIST	504	508	588
DENISON SOUTHSIDE BAPTIST	413	502	461
DENISON SUBCOURTHOUSE	1221	1046	1175
GORDONVILLE FBC	283	374	283
GUNTER FBC	461	489	407
HOWE COMMUNITY CENTER	580	636	560
POTTSBORO ISD ADMINISTRATION	762	837	850
SADLER BAPTIST CHURCH	352	355	291
SHERMAN EAST SHERMAN	259	359	301
SHERMAN ELECTIONS ADMIN	1328	1073	868
SHERMAN FAITH CHURCH	885	939	959
SHERMAN LUELLA FBC	310	344	255
SHERMAN MUNICIPAL BLDG	335	457	507
SHERMAN TCOG	394	428	364
SHERMAN UNITED WAY	331	418	284
TIOGA FIRE DEPT MTG RM	360	407	255
TOM BEAN FNB	483	539	431
VAN ALSTYNE GRAYSON COLLEGE	885	820	993
WHITESBORO CITY HALL	761	690	768
WHITEWRIGHT CHURCH OF CHRIST	605	723	487
ELECTION DAY TOTALS	12914	13582	12178

Registered Voters	80,942	78,723	74,845
Voter Turnout Percentage	53.51%	60.74%	31.69%
(Report does not include EV by mail totals; percentage does)			

**From:** [Elections Internet](#)  
**To:** [Heidi Martinez](#)  
**Subject:** FW: MASS EMAIL -- CC/EA(125) -- REMINDER Countywide Polling Place Program Post-Election Report  
**Date:** Wednesday, June 12, 2019 4:18:47 PM  
**Attachments:** image001.png  
0519\_Vote Center Post Election Report to SOS.pdf  
image002.png  
image003.png  
image004.png  
**Sensitivity:** Personal

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**From:** Jenifer Favreau <jfavreau@wilco.org>  
**Sent:** Wednesday, June 12, 2019 3:33 PM  
**To:** Elections Internet <Elections@sos.texas.gov>  
**Cc:** Christopher J. Davis <cjdavis@wilco.org>  
**Subject:** RE: MASS EMAIL -- CC/EA(125) -- REMINDER Countywide Polling Place Program Post-Election Report  
**Sensitivity:** Personal

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Good Afternoon,

Williamson County's Countywide Polling Place Program Post-Election Report for the May 4, 2019 Joint General and Special Elections is attached. Please contact me if you have any questions or need additional information.

Regards,

Jenifer M. Favreau, CPM, CERA  
Deputy Elections Administrator  
Williamson County Elections Department  
(512) 943-1628

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**From:** Elections Internet <[Elections@sos.texas.gov](mailto:Elections@sos.texas.gov)>  
**Sent:** Tuesday, June 11, 2019 4:08 PM  
**Subject:** MASS EMAIL -- CC/EA(125) -- REMINDER Countywide Polling Place Program Post-Election

TX-SOS-20-0373-A-000009

Report

**Sensitivity:** Personal

**EXTERNAL email: Exercise caution when opening.**

Dear County Officials,

As a reminder to counties who used the Countywide Polling Place Program (“CWPP”) for the May 4, 2019 uniform election date, the deadline for the county clerk or elections administrator to submit your election report to the Secretary of State was **Monday, June 3, 2019**. To date, our office has not received the post-election report from your county. If the county did not conduct an election for May 4th or did not contract with any political subdivisions to conduct the election for them, please respond to our original email from May 20, 2019 with that information. For your convenience, a copy of the May 20<sup>th</sup> email is attached for your review.

You may contact Heidi Martinez at 1-800-252-2216, ext. 2, if you have any questions or concerns.

Keith Ingram  
Director, Elections Division  
Office of the Secretary of State  
800-252-VOTE(8683)  
[elections@sos.texas.gov](mailto:elections@sos.texas.gov) | [www.sos.state.tx.us/elections](http://www.sos.state.tx.us/elections)

**For Voter Related Information, please visit:**



*The information contained in this email is intended to provide advice and assistance in election matters per §31.004 of the Texas Election Code. It is not intended to serve as a legal opinion for any matter. Please review the law yourself, and consult with an attorney when your legal rights are involved.*

TX-SOS-20-0373-A-000010



Christopher Davis  
ELECTIONS ADMINISTRATOR

## COUNTYWIDE POLLING PLACE PROGRAM POST-ELECTION REPORT – MAY 4, 2019

### POLLING LOCATIONS AND WAIT TIMES

Williamson County utilized twenty-one (21) Election Day Vote Centers for the May 4, 2019 Joint General and Special Election.

Sites that were selected were based on familiarity to voters, ease of access and adequate space availability. The 21 sites used met or exceeded all qualifications. Vote Centers are posted on our website for each election. Facebook and Twitter are used to link to the website to provide additional exposure to polling location information. Williamson County also uses a polling location app where voters can use GPS to locate his or her nearest polling location as well as view current wait times. During the May 4<sup>th</sup> election, the vast majority of wait times were between 0-15 minutes.

### VOTING EQUIPMENT

VOTEC's VoteSafe electronic pollbooks were used for voter check-in at all locations and the equipment functioned exactly as it was intended. ES&S iVotronics were used for in-person voting at each Vote Center location. Election workers and voters experienced positive results in the elections. Most of the voters did not need assistance to use the voting equipment.

T-Mobile hotspots were used by the County to connect the poll books to the internet providing for real time check-in information to be distributed to each Vote Center location. The hotspots functioned well throughout the day.

Paper ballots were used for Absentee Ballots by Mail, FPCA, Limited Ballots, and Provisional Ballots, when applicable. These ballots were tabulated on the ES&S 650 tabulator.



WILLIAMSON COUNTY  
301 S.E. Inner Loop, Suite 104  
Georgetown, Texas 78626  
Phone 512.943.1630  
Fax 512.943.1634  
Email [cjdavis@wilco.org](mailto:cjdavis@wilco.org)

## **COMMUNITY FEEDBACK**

The voter feedback since we became a Countywide Polling Place in 2013 has been overwhelmingly positive. Voters appreciate the having the flexibility to choose the most convenient polling location.

## **TRAINING AND ELECTION WORKERS**

Training was provided for and attended by all Election Judges and Clerks. Training consisted of Vote Centers, Photo ID, VoteSafe and iVotronic operating procedures. Hands on training for voting equipment was provided during each training class.

Responses from Election Judges and Clerks were overwhelmingly positive for the Vote Center concept. Election workers were thrilled that all voters could vote at all locations and voters no longer had to be referred to another location. The fact that you can go to any location has minimized the voters voting a provisional ballot that were not at the correct precinct.

## **VOTER TURNOUT AND FEEDBACK**

<b><i>ELECTION</i></b>	<b><i>REGISTERED VOTERS</i></b>	<b><i>VOTERS IN ELECTION</i></b>	<b><i>VOTER TURNOUT</i></b>
May 4, 2019 – JGSE	232,491	19,411	8.35%
May 6, 2017 – JGSE	261,885	25,429	9.71%
May 9, 2015 – JGSE	197,977	9,540	4.82%

As Vote Centers have been used in Williamson County for all elections listed about, voting patterns have remained relatively consistent. The slight variation in voter registration and turnout numbers can be attributed to the amount of contracting entities participating in each of the elections.

The success of Vote Centers is evident from the feedback received from workers, voters and the general public. The Elections Department has verbally communicated with several voters that volunteered without being asked how they like the vote centers and our new voting equipment. All had positive comments about the Vote Centers.

## **CHALLENGES AND SUCCESSES**

Successes with the program have been plentiful. Williamson County has successfully utilized the Countywide Polling Place Program since 2013. Our voters have become accustomed to the convenience the program provides and feedback to our office has been overwhelmingly positive. There have been no complaints to our office regarding

Williamson County's participation in the program. We believe there would be considerable negative feedback were the County not able to participate in the program for future election.

Challenges with Williamson County's participation in the program have been minimal. We are well past the newness of the program and our voters do not experience confusion regarding having the option to choose which location to cast their ballots. Williamson County looks forward to continued participation in the Countywide Polling Place Program.

**From:** [Ben Stool](#)  
**To:** [Keith Ingram](#)  
**Subject:** petition filed by Anna Eby  
**Date:** Wednesday, May 1, 2019 5:35:26 PM  
**Attachments:** Original Petition filemarked.pdf

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Keith Ingram  
Director of Elections  
Texas Secretary of State

Keith,

It's attached.

Ben Stool  
Assistant District Attorney  
Civil Division  
Dallas County, Texas  
Main: 214-653-7358  
Fax: 214-653-6134  
Direct: 214-653-6243

The information contained in this email message is privileged and confidential and is intended only for the exclusive use of the addressee(s). Nothing in this email is intended to constitute a waiver of the attorney-client nor attorney work product privileges and confidentialities.

DC-19-06162

Belinda Hernandez

CAUSE NO. \_\_\_\_\_

**SAMMY BICKHAM, JR., KRISTEN  
BICKHAM, AND KIRK LAUNIUS,**

**Plaintiffs,**

**v.**

**DALLAS COUNTY, TEXAS**

**TONI PIPPINS-POOLE, IN HER  
OFFICIAL CAPACITY AS DALLAS  
COUNTY CENTRAL COUNTING  
STATION MANAGER,**

**FAY MATTHEWS-BRIDGES (OR  
DESIGNEE), IN HER OFFICIAL  
CAPACITY AS DALLAS COUNTY  
CENTRAL COUNTING STATION  
PRESIDING JUDGE,**

**BELINDA BERG (OR DESIGNEE), IN  
HER OFFICIAL CAPACITY AS DALLAS  
COUNTY CENTRAL COUNTING  
STATION ALTERNATE JUDGE,**

**DANIEL BRADLEY, IN HIS OFFICIAL  
CAPACITY AS DALLAS COUNTY  
CENTRAL COUNTING STATION  
TABULATION SUPERVISOR,**

**NICOLAS MEVELLEC, IN HIS OFFICIAL  
CAPACITY AS DALLAS COUNTY  
CENTRAL COUNTING STATION  
TABULATION ASSISTANT, AND**

**ELECTION SYSTEMS & SOFTWARE,  
LLC,**

**Defendants.**

**IN THE DISTRICT COURT**

\_\_\_\_\_ **JUDICIAL DISTRICT**

**DALLAS COUNTY, TEXAS**

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**PLAINTIFFS' PETITION FOR WRIT OF MANDAMUS,  
REQUEST FOR DECLARATORY JUDGMENT, AND  
VERIFIED APPLICATION FOR TEMPORARY RESTRAINING ORDER,  
TEMPORARY INJUNCTION, AND PERMANENT INJUNCTION**

---

TO THE HONORABLE JUDGE OF SAID COURT:

COME NOW, Sammy Bickham, Jr. (“Bickham”), Kristen Bickham (“Ms. Bickham”), and Kirk Launius (“Launius”), Plaintiffs herein, and file this Petition for Writ of Mandamus, Request for Declaratory Judgment, and Verified Application for Temporary Restraining Order, Temporary Injunction, and Permanent Injunction and, in support thereof, respectfully show as follows:

### I. PARTIES

1. Plaintiffs are individuals who reside and are registered to vote in Dallas County, Texas.
2. Plaintiff Sammy Bickham, Jr. is an official Dallas County Central Counting Station watcher. His unique voter ID number is 1081105649.
3. Plaintiff Kristen Bickham is an official Dallas County Central Counting station watcher. Her unique voter ID number is 1079430293.
4. Plaintiff Kirk Launius is an official Dallas County Central Counting Station watcher. His unique voter ID number is 1078229890.
5. Defendant Dallas County, Texas (“County”) is a Texas county and a political subdivision of the State of Texas. It may be served with process by serving County Judge Clay Jenkins at 411 Elm Street, Dallas, Texas 75202.
6. Defendant Toni Pippins-Poole (“Pippins-Poole”) is the Dallas County Elections Administrator and the Dallas County Central Counting Station Manager. She may be served with process by serving County Judge Clay Jenkins at 411 Elm Street, Dallas, Texas 75202.
7. Defendant Fay Matthews-Bridges (“Matthews-Bridges”) has been appointed by the Dallas Independent School District to serve as the Presiding Judge of the Dallas

County Central Counting Station. She may be served with process by serving DISD General Counsel Ramona Soto at 9400 N. Central Expressway, Suite 6175, Dallas, Texas 75231.

8. Defendant Belinda Berg (“Berg”) has been appointed by the City of Cedar Hill, Texas to serve as the Alternate Judge of the Dallas County Central Counting Station. She may be served with process by serving the City of Cedar Hill, Texas through its City Attorney, Ron G. McFarlane, Jr., at 285 Uptown Blvd., Bldg. #100, Cedar Hill, Texas 75104.
9. Election Systems & Software, LLC (“ES&S”) is a Delaware limited liability company doing business in Texas. It may be served through its registered agent in Texas, National Registered Agents, Inc., at 1999 Bryan Street, Suite 900, Dallas, Texas 75201.
10. Nicolas Mevellec (“Mevellec”) is an agent of ES&S and has been appointed as a tabulation assistant in the Dallas County Central Counting Station. He may be served with process by serving ES&S through its registered agent, National Registered Agents, Inc., at 1999 Bryan Street, Suite 900, Dallas, Texas 75201.

## **II. JURISDICTION, RULE 47 DISCLOSURE, AND VENUE**

11. This Court has jurisdiction because this suit is not barred by sovereign immunity. As described more fully herein, Defendants committed an *ultra vires* act by failing to perform ministerial acts and by violating the Election Code and the Administrative Code, and Plaintiffs seek prospective relief other than monetary damages.
12. Venue is mandatory in Dallas County, Texas pursuant to Tex. Civ. Prac. & Rem. Code § 15.015.

### III. DISCOVERY CONTROL PLAN AND RULE 47 DISCLOSURE

13. Plaintiffs intend to conduct discovery under Level 3 pursuant to the Texas Rules of Civil Procedure.
14. Pursuant to Tex. R. Civ. P. 47, Plaintiffs seek monetary relief of \$100,000 or less and non-monetary relief. Plaintiffs reserve the right to amend this disclosure to the extent their damages increase above \$100,000.

### IV. FACTS

15. Plaintiffs are poll watchers who have been appointed pursuant to the Election Code for the May 2019 elections. See Exhibits A, B, C, D, and E.
16. On May 4, 2019 a Joint Election is being held for multiple political subdivisions in the Dallas area. See Exhibit G. The Dallas County Elections Department, a department of Defendant Dallas County, is administering the election.
17. Section 127.007 of the Texas Election Code requires the manager of a central counting station for an election to “establish and implement a written plan for the orderly operation of the central counting station.”
18. Pippins-Poole, the County’s Elections Administrator and manager of the Central Counting Station, has published the central counting station control plan (“Plan”) for the May 4, 2019 Joint Elections. See Exhibit F. According to the Plan, Matthew-Bridges is the appointed central counting station presiding judge and Berg is the appointed central counting station alternate judge. *Id.*

#### **A. Defendants convene more than once prior to Election Day to count early votes.**

19. The processing and tabulation of early voting ballots before Election Day is allowed for counties, such as Dallas, with a population of 100,000 or more. The “secretary of state

shall prescribe any procedures necessary.” Texas Election Code § 87.0241(c).

20. Rule 81.36 of the Texas Administrative Code contains the Secretary of State’s prescribed procedure for the counting of ballots prior to Election Day. Among many other requirements, Rule 81.36(n) states that Central Counting Station personnel may convene only once prior to Election Day to count early votes.
21. For the most recent election in Dallas County, the November 2018 midterms, the early voting ballot tabulations (for ballots voted by mail and early ballots cast in person) occurred over a four-day period, in violation of Rule 81.36. Rule 81.36 was also violated in the March 2018 election.
22. For the May 2019 election, the Plan does not include the date, time, and procedures for the “orderly operation of the central counting station” for the counting of early votes. The Plan merely states that early voting electronic data are “uploaded to ERM [Election Reporting Manager tabulation computer] to be included in the Election Night Reports.” See Exhibit F.
23. Plaintiff Kristen Bickham has repeatedly requested of Defendant Bradley the date(s) and time(s) of all early voting tabulations. Bradley first ignored the request, then responded simply, “As needed.” See Exhibit K.
24. It appears that the procedures for this election will be consistent with the County’s pattern and practice of tabulating early votes over multiple days, in violation of Rule 81.36.

**B. Defendants use private devices to record, store, and remove election data from the Central Counting Station.**

25. According to the Plan, ES&S (the developer of the voting machines used by the County) will have representatives present at the Central Counting Station, including

Nicolas Mevellec (“Mevellec”). See Exhibit F. The Plan designates Mevellec as a tabulation assistant. Id. A tabulation assistant “shall assist the tabulation supervisor in the operation of the automatic tabulation equipment as directed by the tabulation supervisor.” Tex. Elec. Code § 127.004. “Automatic tabulating equipment” is defined as “equipment, other than a voting machine, that compiles vote totals by ballot sorting, ballot reading, ballot scanning or electronic data processing.” Tex. Elec. Code § 121.003(5).

26. In the November 2018 midterms, Mevellec, an agent of ES&S, was the nearly-exclusive operator of the County’s Central Counting Station automatic tabulating equipment, despite being designated as a tabulation assistant. Neither Defendant Bradley, the tabulation supervisor, nor any other employees of the County’s Elections Department operated the tabulation equipment. See Exhibits H, I, L, and N.
27. Further, watchers observed Mevellec using his private ES&S laptop computer to conduct a variety of activities, including recording voting data and sending emails and data via an Internet connection, while in the Central Counting Station. Yet watchers were obstructed from viewing his activities on the laptop, and Mevellec removed the laptop from the Central Counting Station each evening (when, upon information and belief, it still contained voting data). See Exhibits H, I, L, and N.
28. Nothing in the Election Code permits an election official, vendor, tabulation assistant, or any other party to use a private laptop or other device to collect, store, and/or remove voting data from a Central Counting Station. Yet, upon information and belief, this is what has historically occurred in recent Dallas County elections.
29. Section 33.056 specifically states that watchers are “entitled to observe any activity conducted at the location at which the watcher is serving.” Yet watchers have been

prevented from observing the activities (which are claimed to be election activities) occurring on Mevellec/ES&S's private devices.

**C. Watchers are being obstructed.**

30. Defendants have historically prevented watchers, including Plaintiffs Sammy Bickham, Jr. and Kristen Bickham, from observing all activities conducted at Central Counting, sitting or standing conveniently near the election officers conducting the observed activity, and inspecting the returns and other records prepared by the election officers. See Exhibits H, I, K, L, M, and N.
31. As described in detail herein, the Bickham plaintiffs and other watchers have been prevented from observing activities conducted on Defendants' private devices, including Defendant Mevellec's private laptop and mobile phone, in violation of Tex. Elec. Code § 33.056(a). *Id.* The Bickham plaintiffs and other watchers have been prevented from standing near election officers, or from sitting at all, in violation of Tex. Elec. Code § 33.056(a). *Id.* The Bickham plaintiffs and other watchers have also been prevented from inspecting documents, reports, and lists prepared, worked on, and printed at Central Counting, in violation of Tex. Elec. Code § 33.056(c). *Id.*

**D. Historically, the Presiding Judge and Alternate Judge have failed to maintain order and prevent violations of the Election Code.**

32. The Election Code requires the presiding judge to "maintain order at the central counting station." Tex. Elec. Code § 127.005(c). The presiding judge may "confer with and advise the manager or tabulation supervisor on any activity at the counting station." *Id.* The alternate judge "serves as presiding judge for the counting station if the regularly appointed presiding judge cannot serve." Tex. Elec. Code § 127.005(f)(1). The alternate judge also performs other duties as assigned, pursuant

to the Election Code. The presiding judge has the statutory duty to prevent violations of the Election Code. § 32.075.

33. As described in detail in the affidavits attached hereto, the Presiding and/or Alternate Judge have failed to perform these duties. Significant tabulation malfunctions and what is believed to be the modification of election records have occurred in recent Dallas County elections. See Exhibits H, I, J, K, L, M, and N. Presiding and alternate judges have not been present when these activities occurred. See Exhibits H, I, K, L, M, and N.

#### **V. PETITION FOR WRIT OF MANDAMUS**

34. Plaintiff seeks a writ of mandamus compelling Defendants to maintain order and prevent Election Code violations at the Dallas County central counting station.
35. Mandamus is appropriate because Defendants have failed to perform ministerial duties imposed by law.
36. As described *infra*, Plaintiffs have no adequate remedy absent a writ of mandamus and/or injunction.

#### **VI. REQUEST FOR DECLARATORY JUDGMENT**

37. Plaintiffs request a declaration that any private laptops, mobile phones, or other devices used by Defendants in the Central Counting Station are being used in conjunction with election activities and, accordingly, must be made viewable to election watchers.
38. Plaintiffs further request a declaration that Rule 81.36 of the Texas Administrative Code applies to Defendants and to the administration of the May 2019 election.

## VII. APPLICATION FOR TEMPORARY RESTRAINING ORDER

39. Plaintiffs re-allege and incorporate the foregoing paragraphs as if set forth in full.
40. Plaintiff's application for a temporary restraining order is authorized by Tex. Civ. Prac. & Rem. Code § 65.011.
41. Plaintiffs ask the Court to enjoin Defendants from the following, for the May 2019 and future elections:
  - a. Downloading, tabulating, and counting early votes cast in person or by mail on more than one day prior to Election Day;
  - b. Using private mobile phones, laptops, or other devices connected to the Internet, unless the activities on such devices are made viewable to watchers;
  - c. Removing Plaintiffs from any room in which election activities are taking place and in which they are lawfully present;
  - d. Blocking, obscuring, or otherwise preventing Plaintiffs from observing any devices (including screens), equipment, or other machines or instruments on which election activities are being conducted; and
  - e. Preventing Plaintiffs from sitting or standing conveniently near the election officers.
42. It is probable that Plaintiffs will recover from Defendants after a trial on the merits because Defendants are violating the Texas Election Code and Texas Administrative Code, as described herein.
43. If Plaintiff's application is not granted, harm is imminent because the integrity of the early voting results for the May 4, 2019 Joint Elections could be compromised and because Plaintiffs will be prevented from serving as watchers as provided by statute.

44. The harm that will result if the temporary restraining order is not issued is irreparable because Plaintiffs will not have a second opportunity to engage as watchers in the May 4, 2019 Joint Elections or to verify that the election activities being conducted are in compliance with law.
45. Plaintiffs have no adequate remedy at law because, once the election passes, they lose the ability to exercise their rights as watchers pursuant to Chapter 33 of the Election Code and to ensure that Defendants' election activities are conducted in accordance with law.
46. Plaintiffs are willing to post bond.
47. This application is verified.

#### **VIII. REQUEST FOR TEMPORARY INJUNCTION**

48. Plaintiffs ask the Court to set their application for temporary injunction for a hearing and, after the hearing, issue a temporary injunction against Defendants upon all the points and authorities previously listed, which are incorporated herein by reference.
49. Plaintiffs have joined all indispensable parties under Texas Rule of Civil Procedure 39.

#### **IX. REQUEST FOR PERMANENT INJUNCTION**

50. Plaintiffs ask the Court to set their request for a permanent injunction for a full trial on the merits and, after the trial, issue a permanent injunction against Defendants upon all the points and authorities previously listed, which are incorporated herein by reference.

#### **X. ATTORNEYS' FEES**

51. Plaintiffs seek recovery of all reasonable and necessary attorneys' fees and costs incurred herein under Chapter 37 of the Civil Practice & Remedies Code and under

any other applicable theory or authority, whether legal or equitable in nature.

## **XI. CONDITIONS PRECEDENT**

52. All conditions precedent have been performed or have occurred.

### **PRAYER**

WHEREFORE, PREMISES CONSIDERED, Plaintiffs Sammy Bickham, Jr., Kristen Bickham, and Kirk Launius pray that, upon a final hearing of this cause, judgment be entered against Defendants as follows:

- a) Writ of mandamus as requested herein;
- b) Declaratory judgment as requested herein;
- c) Injunctive relief as requested herein;
- d) Costs of litigation and all reasonable and necessary attorneys' fees;
- e) Pre-judgment and post-judgment interest; and
- f) For such other and further legal and/or equitable relief to which Plaintiffs may show themselves entitled.

Respectfully submitted,

**EBY LAW FIRM, PLLC**  
302 N. Lampasas Street  
Round Rock, Texas 78664  
Telephone (512) 410-0302  
Facsimile (512) 477-0154

BY: /s/ Anna Eby  
ANNA EBY  
State Bar No. 24059707  
[eby@ebylawfirm.com](mailto:eby@ebylawfirm.com)

# Exhibit A

AW4-17  
 Prescribed by Secretary of State  
 Sections 33.005, 33.006, Texas Election Code  
 5/12

## CERTIFICATE OF APPOINTMENT FOR POLL WATCHER FOR PROPOSITIONS OR ISSUES

To the Presiding Judge:

The following person has been appointed poll watcher in accordance with Sec. 33.005, Texas Election Code.

Name of Poll Watcher <i>Sammy Blackham Jr</i>	Name or Number of Proposition on Ballot Dallas County Community College District Bond, Proposition A
Residence Address of Poll Watcher <i>3111 SQUIRESWOOD CARRITTEN 75006</i>	Name and Date of Election May 4, 2019
Voter Registration VUID Number of Poll Watcher <i>1081105649</i>	Precinct Poll Watcher is to serve Dallas County Central Counting Station

The appointee (check one)  favors the above named proposition on the ballot.  
 opposes

*[Signature]*  
 Signature of Campaign Treasurer  
 or Asst. Campaign Treasurer

*[Signature]*  
 Signature of the Watcher

Know the Bond Political Action Committee  
 Name of Specific Purpose Political Committee

### AFFIDAVIT OF POLL WATCHER

I, \_\_\_\_\_, a poll watcher for the above appointing authority, do hereby swear or affirm that I do not have in my possession any type of mechanical or electronic means of recording images or sound while serving as a watcher at this precinct or I will disable or deactivate the device while serving as a watcher.

\_\_\_\_\_  
 Signature of Poll Watcher

Sworn to and subscribed before me this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
 Signature of Election Judge

\_\_\_\_\_  
 Printed Name of Election Judge

### CERTIFICADO DE NOMBRAMIENTO PARA UN OBSERVADOR PARA PROPOSICIONES O PUNTOS EN CUESTIÓN

Al Juez Presidente:

La siguiente persona ha sido nombrada observador(a) de acuerdo con la Sec. 33.005, Código de Elecciones.

Nombre del/de la Observador(a)	Nombre o Número de la Proposición en la Boleta
Dirección Residencial del/de la Observador(a)	Tipo y Fecha de Elección
Núm. de VUID del/de la Observador(a)	Precinto en que servirá el/la Observador(a)

La persona nombrada (indique uno) \_\_\_\_\_ apoya la proposición mencionada arriba en la boleta.  
 \_\_\_\_\_ opone

\_\_\_\_\_  
 Firma del Tesorero de la Campaña Electoral  
 o el Subtesorero de la Campaña Electoral

\_\_\_\_\_  
 Nombre del Comité Político Con Un Propósito Específico

\_\_\_\_\_  
 Firma del/de la Observador(a)

**CERTIFICATE OF APPOINTMENT FOR POLL WATCHER FOR PROPOSITIONS OR ISSUES**

To the Presiding Judge:

The following person has been appointed poll watcher in accordance with Sec. 33.005, Texas Election Code.

Name of Poll Watcher <i>Kristen J. Bickham</i>	Name or Number of Proposition on Ballot Dallas County Community College District Bond, Proposition A
Residence Address of Poll Watcher <i>3111 Squireswood Dr., Carrollton, TX 75006</i>	Name and Date of Election May 4, 2019
Voter Registration VUID Number of Poll Watcher <i>107 943 0293</i>	Precinct Poll Watcher is to serve Dallas County Central Counting Station

The appointee (check one)  favors the above named proposition on the ballot.  
 opposes

*[Signature]*  
 Signature of Campaign Treasurer  
 or Asst. Campaign Treasurer

*Kristen J. Bickham*  
 Signature of the Watcher

Keep Texas In The Black Political Action Committee  
 Name of Specific Purpose Political Committee

**AFFIDAVIT OF POLL WATCHER**

I, \_\_\_\_\_, a poll watcher for the above appointing authority, do hereby swear or affirm that I do not have in my possession any type of mechanical or electronic means of recording images or sound while serving as a watcher at this precinct or I will disable or deactivate the device while serving as a watcher.

\_\_\_\_\_  
 Signature of Poll Watcher

Sworn to and subscribed before me this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Signature of Election Judge

\_\_\_\_\_  
 Printed Name of Election Judge

**CERTIFICADO DE NOMBRAMIENTO PARA UN OBSERVADOR PARA PROPOSICIONES O PUNTOS EN CUESTIÓN**

Al Juez Presidente:

La siguiente persona ha sido nombrada observador(a) de acuerdo con la Sec. 33.005, Código de Elecciones.

Nombre del/de la Observador(a)	Nombre o Número de la Proposición en la Boleta
Dirección Residencial del/de la Observador(a)	Tipo y Fecha de Elección
Núm. de VUID del/de la Observador(a)	Precinto en que servirá el/la Observador(a)

La persona nombrada (indique uno) \_\_\_\_\_ apoya la proposición mencionada arriba en la boleta.  
 \_\_\_\_\_ opone

\_\_\_\_\_  
 Firma del Tesorero de la Campaña Electoral  
 o el Subtesorero de la Campaña Electoral

\_\_\_\_\_  
 Nombre del Comité Político Con Un Propósito Específico

\_\_\_\_\_  
 Firma del/de la Observador(a)

HAND DELIVERED  
RECEIVED

APR 25 2019

Texas Ethics Commission

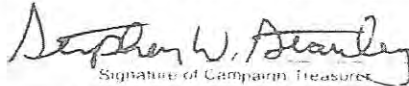
APPOINTMENT OF A CAMPAIGN TREASURER  
BY A SPECIFIC-PURPOSE COMMITTEE

FORM STA  
PG 1

See STA Instruction Guide for detailed instructions.  
If you are involved in a School District Bond Election, you must file Form STA with the local filing authority  
BEFORE sending a file-stamped copy to the Texas Ethics Commission

1 Total pages filed

2

2 COMMITTEE NAME	Know The Bond						OFFICE USE ONLY  APR 25 2019 mm  Date received by the Commission  Receipt # Date Processed Date Released
3 COMMITTEE ADDRESS	ADDRESS	CITY	STATE	ZIP CODE			
	4802 Vera Cruz Dr.	Garland,	TX	75043			
4 CAMPAIGN TREASURER NAME	MR. MRS. MISS	FIRST	MI	LAST	INITIALS		
	Mr.	Stephen		W.			
	NICKNAME	LAST	SUFFIX				
	Steve	Stanley					
5 CAMPAIGN TREASURER STREET ADDRESS	STREET ADDRESS (INDICATE BOX PLEASE)	APT. SUITE #	CITY	STATE	ZIP CODE		
	3918 Larkin Ln.		Garland, TX,		75043		
6 MAILING ADDRESS	ADDRESS	CITY	STATE	ZIP CODE			
	4802 Vera Cruz Dr.	Garland,	TX	75043			
7 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION				
	( 214 )	870-6266					
8 PERSON APPOINTING TREASURER	FIRST	MI	LAST	SUFFIX			
	Paul	A.	Zimmermann				
9 SIGNATURE	I understand that I have been appointed as the campaign treasurer for this specific purpose committee and that I am responsible for filing all required reports and that I may be subject to fines for failure to do so. I am aware of the restrictions in title 15 of the Election Code on contributions from corporations and labor organizations.						
	 Signature of Campaign Treasurer						
10 ASSISTANT CAMPAIGN TREASURER	FIRST	MI	LAST	SUFFIX			
	Paul	A.	Zimmermann				
11 ASSISTANT CAMPAIGN TREASURER ADDRESS	ADDRESS	CITY	STATE	ZIP CODE			
	4802 Vera Cruz Dr.	Garland,	TX	75043			
12 ASSISTANT CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION				
	972	279-5020					
CONTINUE ON PAGE 2							

**SPECIFIC-PURPOSE COMMITTEE:  
PURPOSE AND MODIFIED REPORTING DECLARATION**

**FORM STA  
PG 2**

**13 COMMITTEE NAME**

Know The Bond

**14 COMMITTEE PURPOSE**

SUPPORT CANDIDATE

OPPOSE CANDIDATE

ASSIST OFFICEHOLDER

CANDIDATE / OFFICEHOLDER NAME

OFFICE SOUGHT (candidate) / OFFICE HELD (officeholder)

SUPPORT MEASURE

OPPOSE MEASURE

BALLOT IDENTIFICATION OF MEASURE / #

Dallas County Community College District Special Bond Election

ELECTION DATE

Month / Day / Year  
05 / 04 / 2019

DESCRIPTION Authorized to issue and sell of the bonds and notes of the District as authorized by law at the time of issuance thereof, in the aggregate principal amount of \$1,102,000,000, for the purpose of constructing, improving, renovating and equipping school buildings of the District and acquiring real property.

**15 MODIFIED REPORTING DECLARATION**

**COMPLETE THIS SECTION ONLY IF YOU ARE CHOOSING MODIFIED REPORTING.**

**••This declaration must be filed no later than the 30th day before the first election to which the declaration applies. ••**

**••The modified reporting declaration is valid for one election cycle only. ••**  
(An election cycle includes a primary election, a general election, and any related runoffs.)

The committee does not intend to accept more than \$500 in political contributions or make more than \$500 in political expenditures (excluding filing fees) in connection with any future election within the election cycle. The committee understands that if either one of those limits is exceeded, the committee's campaign treasurer will be required to file pre-election reports and, if necessary, a runoff report.

\_\_\_\_\_  
Year of election(s) or election cycle to which declaration applies

\_\_\_\_\_  
Signature of Campaign Treasurer

**ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED**

**ORDER BY THE BOARD OF TRUSTEES OF DALLAS COUNTY COMMUNITY COLLEGE DISTRICT CALLING A SPECIAL ELECTION TO BE HELD ON MAY 4, 2019 WITHIN SAID DISTRICT; MAKING PROVISIONS FOR THE CONDUCT AND THE GIVING NOTICE OF THE ELECTION; AND CONTAINING OTHER PROVISIONS RELATING THERETO**

WHEREAS, the Board of Trustees (the "Board") of the Dallas County Community College District (the "District") finds and determines that it is necessary and advisable to call and hold an election within the District on the proposition hereinafter set forth; and

WHEREAS, the Board finds and determines that said election shall be held on a uniform election date established by V.T.C.A., Election Code (the "Election Code"), Section 41.001(a), as required by Texas law; and

WHEREAS, the Board hereby finds and determines that the meeting at which this Order is considered is open to the public, and that the public notice of the time, place and purpose of the meeting was given, as required by Chapter 551, Texas Government Code, as amended; therefore

BE IT ORDERED BY THE BOARD OF TRUSTEES OF DALLAS COUNTY COMMUNITY COLLEGE DISTRICT:

Section 1. Findings.

The statements contained in the preamble of this Order are true and correct and are adopted as findings of fact and as a part of the operative provisions hereof.

Section 2. Election Ordered: Propositions.

An election (the "Election") shall be held for and within the District on Saturday, May 4, 2019 (the "Election Day"), a uniform election date established by V.T.C.A., Election Code, Section 41.001(a), at which election the following proposition (the "Proposition") shall be submitted in accordance with law:

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT PROPOSITION A

SHALL THE BOARD OF TRUSTEES OF DALLAS COUNTY COMMUNITY COLLEGE DISTRICT (THE "DISTRICT"), BE AUTHORIZED TO ISSUE AND SELL THE BONDS AND NOTES OF THE DISTRICT AS AUTHORIZED BY LAW AT THE TIME OF ISSUANCE THEREOF, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$1,102,000,000, FOR THE PURPOSE OF CONSTRUCTING, IMPROVING, RENOVATING AND EQUIPPING SCHOOL BUILDINGS OF THE DISTRICT AND ACQUIRING REAL PROPERTY THEREFOR; WITH SAID BONDS OR NOTES TO BE ISSUED IN ONE OR MORE SERIES OR ISSUES, TO MATURE SERIALLY OR OTHERWISE NOT TO EXCEED 40 YEARS FROM THEIR DATE AND BEAR INTEREST AT SUCH RATE OR RATES, NOT TO EXCEED THE RESPECTIVE LIMITS PRESCRIBED BY LAW AT THE TIME OF ISSUANCE, AND TO BE SOLD AT SUCH PRICE OR PRICES, AS THE BOARD OF TRUSTEES IN ITS DISCRETION SHALL DETERMINE; AND SHALL THERE BE LEVIED AND PLEDGED, ASSESSED AND COLLECTED ANNUALLY AD VALOREM TAXES ON ALL TAXABLE PROPERTY IN THE DISTRICT IN AN AMOUNT SUFFICIENT, WITHIN THE LIMITS PRESCRIBED BY LAW, TO PAY THE ANNUAL INTEREST ON SAID BONDS AND NOTES AND THE COSTS OF ANY CREDIT AGREEMENTS EXECUTED OR AUTHORIZED IN ANTICIPATION OF, IN RELATION TO, OR IN CONNECTION WITH SAID BONDS AND NOTES; WITH SAID BONDS AND NOTES TO BE ISSUED AND SAID TAXES TO BE LEVIED, PLEDGED, ASSESSED, AND COLLECTED UNDER THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, INCLUDING THE TEXAS EDUCATION CODE.

Section 3. Official Ballots.

The official ballots for the election shall be prepared in accordance with the Election Code so as to permit the electors to vote "FOR" or "AGAINST" on the Proposition with the ballots to contain such provisions, markings and language as required by law, and with the Proposition to be expressed substantially as follows.

**DALLAS COUNTY COMMUNITY COLLEGE DISTRICT SPECIAL ELECTION**

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT PROPOSITION A

- FOR            ( )    THE ISSUANCE OF \$1,102,000,000 BONDS AND NOTES FOR THE PURPOSE OF CONSTRUCTING, IMPROVING, RENOVATING AND EQUIPPING SCHOOL BUILDINGS IN THE DALLAS COUNTY COMMUNITY COLLEGE DISTRICT AND ACQUIRING REAL PROPERTY THEREFOR, AND THE LEVYING OF AN AD VALOREM
- AGAINST      ( )    DEBT TAX IN PAYMENT THEREOF

Section 4. Election Administration.

The Election shall be held and conducted, and the returns made in accordance with the Texas Election Code and all other applicable statutes of the State of Texas and orders of the District. Chapter 272, Texas Election Code, applies to the election materials to be printed and furnished at each polling place on Election Day and for early voting. The Election shall be administered by the Dallas County Elections Administrator pursuant to an agreement (the "Election Agreement") with the Dallas County Elections Administrator.

Section 5. Precincts and Polling Places.

The election precincts and the polling place for each such precinct on Election Day, are set forth in Exhibit A attached hereto, which is incorporated herein by reference and made a part hereof for all purposes. The Board Secretary is authorized to modify Exhibit A to include additional or different Election Day polling places designated by the Elections Administrator and to conform to the Election Agreement and the Election Code.

Section 6. Early Voting.

(a)    The Early Voting Polling Places for conducting early voting by personal appearance, and the addresses for early voting by mail, for said election only are set forth in Exhibit A attached hereto. The Board Secretary is authorized to modify Exhibit A to include additional or different early voting locations designated by the Elections Administrator and to conform to the Election Agreement and the Election Code.

Section 7. Election Officers.

(a)    The Early Voting Ballot Boards and the election officers designated pursuant to law and the Election Agreement are hereby appointed and confirmed to hold said election at said polling places and all early voting places. The early voting clerk for the election shall be Toni Pippins-Poole, Dallas County Elections Administrator.

(b)    The early voting ballots shall be canvassed by the Early Voting Ballot Boards, which shall be appointed and designated in accordance with the provisions of the Election Agreement.

Section 8. Voting Hours: Period for Early Voting by Personal Appearance.

(a) On Election Day the polls shall be open from 7:00 A.M. to 7:00 P.M.

(b) The dates and hours for early voting by personal appearance at the Early Voting Polling Places shall be as described in Exhibit A hereto.

Section 9. Persons Qualified to Vote.

All residents, qualified electors of the District shall be eligible to vote at the Election.

Section 10. Required Information.

In accordance with the provisions of Section 3.009(b), Election Code, it is hereby found and determined that:

(a) The proposition language that will appear on the ballot is set forth in Section 3 hereof.

(b) The purpose for which the bonds and notes are to be authorized is set forth in Section 2 hereof.

(c) The principal amount of the bonds and notes to be authorized is set forth in Sections 2 and 3 hereof.

(d) As set forth in Sections 2 and 3 hereof, if the bonds are approved by the voters, the Board will be authorized to levy annual ad valorem taxes on all taxable property in the District, within the limits prescribed by law, sufficient to pay the annual principal of and interest on the bonds and notes and provide a sinking fund to pay the bonds and notes at maturity.

(e) Based upon the bond market conditions at the date of adoption of this Order, the maximum interest rate for any series of the bonds and notes is estimated to be 5.50% as calculated in accordance with applicable law. Such estimate takes into account a number of factors, including the issuance schedule, maturity schedule and the expected bond ratings of the proposed bonds and notes. Such estimated maximum interest rate is provided as a matter of information, but is not a limitation on the interest rate at which the bonds or notes, or any series thereof, may be sold.

(f) As set forth in Section 2 hereof, if the bonds and notes are approved, they may be issued in one or more series and each series issued may mature over a period not to exceed 40 years.

(g) The aggregate amount of the outstanding principal of the District's debt obligations which are secured by ad valorem taxes as of September 1, 2018, the beginning of the District's current fiscal year, is \$228,350,000.

(h) The aggregate amount of the outstanding interest of the District's debt obligations which are secured by ad valorem taxes as of September 1, 2018, the beginning of the District's current fiscal year is \$45,974,984.

(i) The ad valorem debt service tax rate for the District for the current fiscal year is \$0.02 per \$100 of taxable assessed valuation.

Section 11. Notice of Election.

Notice of the Election shall be given by: (i) publishing a substantial copy of this Order, in English and Spanish, one time not earlier than the thirtieth (30th) day nor later than the tenth (10th) day prior to the Election Day, in a newspaper published in the District; (ii) posting a copy of this Order, in English and Spanish, on the bulletin board used for posting notices of meetings of the Board and in at least three (3) other public places within the boundaries of the District, not later than the twenty-first (21st) day prior to the Election Day; and (iii) posting a copy of this Order, in English and Spanish, on the District's website, prominently and together with the notice of the Election and the contents of the Proposition, not later than the twenty-first (21st) day prior to the Election Day. Additionally, on Election Day and during early voting by personal appearance, this Order shall be posted in a prominent location at each polling place. Notice of the Election shall also be provided to the county clerk of Dallas County, Texas and the Dallas County voter registrar not later than the sixtieth (60th) day before the Election Day. The provisions of Chapter 272, Election Code, shall apply to the bilingual election materials used in connection with the Election.

Section 12. Effective Date.

In accordance with the provisions of V.T.C.A., Government Code, Section 1201.028, this Order shall be effective immediately upon its adoption by the Board.

DULY PASSED AND APPROVED by the Board of Trustees of Dallas County Community College District, on the 5th day of February, 2019.

  
Chair, Board of Trustees

  
Chancellor, Board Secretary

[DISTRICT SEAL]

**EXHIBIT A**

**Dallas County Community College District  
Bond Election  
May 4, 2019**

**Election Day Precincts and Polling Places**

Election Day voting shall be conducted at such precincts and polling locations as designated by the Dallas County Elections Administrator and pursuant to the Election Agreement.

**Early Voting**

Any voter residing in the District who is entitled to vote an early ballot by personal appearance may do so at any Early Voting Polling Place listed below.

Early voting shall be conducted during the period early voting is required or permitted by law, being Monday, April 22, 2019 through Tuesday, April 30, 2019, on the following dates and times:

April 22 – April 26	Monday – Friday	8 a.m. to 5 p.m.
April 27	Saturday	8 a.m. to 5 p.m.
April 28	Sunday	1 p.m. to 6 p.m.
April 29 – April 30	Monday – Tuesday	7 a.m. to 7 p.m.

Early voting shall be conducted by personal appearance at the main early voting location, **George L. Allen Sr. Courts Bldg. 600 Commerce St. Dallas, Texas 75202** and all other locations designated as early voting polling places by the Dallas County Elections Administrator and pursuant to the Election Agreement.

**Address for Applications for Early Voting by Mail – Dallas County**

Toni Pippins-Poole - Joint Election Early Voting Clerk Dallas County Elections 2377 N Stemmons Freeway, Suite 820 Dallas, Texas 75207	Last day to apply in person for ballot by mail: April 19, 2019 Last day to submit by mail an application for ballot by mail: April 23, 2019 (received, not postmarked)
--	--

# Exhibit D

AW4-17  
Prescribed by Secretary of State  
Sections 33.005, 33.006, Texas Election Code  
5/12

## CERTIFICATE OF APPOINTMENT FOR POLL WATCHER FOR PROPOSITIONS OR ISSUES


To the Presiding Judge:

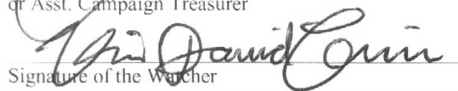
The following person has been appointed poll watcher in accordance with Sec. 33.005, Texas Election Code.

Name of Poll Watcher <b>Kirk David Launius</b>	Name or Number of Proposition on Ballot Dallas County Community College District Bond, Proposition A
Residence Address of Poll Watcher <b>6719 Patrick Dr. Dallas, TX 75214-2531</b>	Name and Date of Election May 4, 2019
Voter Registration VUID Number of Poll Watcher <b>1078229890</b>	Precinct Poll Watcher is to serve Dallas County Central Counting Station

The appointee (check one)  favors the above named proposition on the ballot.

opposes

  
Signature of Campaign Treasurer  
or Asst. Campaign Treasurer

  
Signature of the Watcher

Keep Texas In The Black Political Action Committee

Name of Specific Purpose Political Committee

## AFFIDAVIT OF POLL WATCHER

I, \_\_\_\_\_, a poll watcher for the above appointing authority, do hereby swear or affirm that I do not have in my possession any type of mechanical or electronic means of recording images or sound while serving as a watcher at this precinct or I will disable or deactivate the device while serving as a watcher.

\_\_\_\_\_  
Signature of Poll Watcher

Sworn to and subscribed before me this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Signature of Election Judge

\_\_\_\_\_  
Printed Name of Election Judge

## CERTIFICADO DE NOMBRAMIENTO PARA UN OBSERVADOR PARA PROPOSICIONES O PUNTOS EN CUESTIÓN

Al Juez Presidente:

La siguiente persona ha sido nombrada observador(a) de acuerdo con la Sec. 33.005, Código de Elecciones.

Nombre del/de la Observador(a)	Nombre o Número de la Proposición en la Boleta
Dirección Residencial del/de la Observador(a)	Tipo y Fecha de Elección
Núm. de VUID del/de la Observador(a)	Precinto en que servirá el/la Observador(a)

La persona nombrada (indique uno)  apoya la proposición mencionada arriba en la boleta.  
 opone

\_\_\_\_\_  
Firma del Tesorero de la Campaña Electoral  
o el Subtesorero de la Campaña Electoral

\_\_\_\_\_  
Nombre del Comité Político Con Un Propósito Específico

\_\_\_\_\_  
Firma del/de la Observador(a)

HAND DELIVERED  
RECEIVED

APR 25 2019

Texas Ethics Commission

**APPOINTMENT OF A CAMPAIGN TREASURER  
BY A SPECIFIC-PURPOSE COMMITTEE**

**FORM STA  
PG 1**

**See STA Instruction Guide for detailed instructions.**  
If you are involved in a School District Bond Election, you must file Form STA with the local filing authority BEFORE sending a file-stamped copy to the Texas Ethics Commission.

1 Total pages filed:

2

2 COMMITTEE NAME

Keep Texas In the Black Political Action Committee

OFFICE USE ONLY

Filer ID #

3 COMMITTEE ADDRESS

ADDRESS / PO BOX: APT / SUITE #: CITY: STATE: ZIP CODE  
101 Oak Street, Ste. A, #311  
Copperas Cove TX 76522

Date Received

APR 25 2019  
12:14

4 CAMPAIGN TREASURER NAME

MS / MRS / MR FIRST MI  
Mr. Paul  
NICKNAME LAST SUFFIX  
Zimmernann

Date Hand-delivered or Postmarked

5 CAMPAIGN TREASURER STREET ADDRESS (residence or business)

STREET ADDRESS (NO PO BOX PLEASE): APT / SUITE #: CITY: STATE: ZIP CODE  
4802 Vera Cruz Drive, Garland, TX 75043

Receipt #

Amount \$

Date Processed

Date Imaged

6 MAILING ADDRESS  
 same as above

ADDRESS / PO BOX: APT / SUITE #: CITY: STATE: ZIP CODE  
101 Oak Street, Ste. A, #311, Copperas Cove, Tx 76522

7 CAMPAIGN TREASURER PHONE

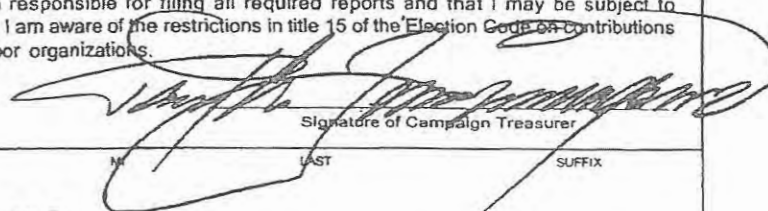
AREA CODE PHONE NUMBER EXTENSION  
( 972 ) 279-5020

8 PERSON APPOINTING TREASURER

FIRST MI LAST SUFFIX  
Laura A. Pressley, Ph.D.

9 SIGNATURE

I understand that I have been appointed as the campaign treasurer for this specific-purpose committee and that I am responsible for filing all required reports and that I may be subject to fines for failure to do so. I am aware of the restrictions in title 15 of the Election Code on contributions from corporations and labor organizations.



Signature of Campaign Treasurer

10 ASSISTANT CAMPAIGN TREASURER (see instructions)

FIRST MI LAST SUFFIX  
Laura A. Pressley, Ph.D.

11 ASSISTANT CAMPAIGN TREASURER ADDRESS

ADDRESS / PO BOX: APT / SUITE #: CITY: STATE: ZIP CODE  
101 Oak Street, Ste. A, #311, Copperas Cove, TX 76522

12 ASSISTANT CAMPAIGN TREASURER PHONE

AREA CODE PHONE NUMBER EXTENSION  
( 512-762-3825

CONTINUE ON PAGE 2

**SPECIFIC-PURPOSE COMMITTEE:  
PURPOSE AND MODIFIED REPORTING DECLARATION**

FORM STA  
PG 2

13 COMMITTEE NAME

Keep Texas In the Black Political Action Committee

14 COMMITTEE PURPOSE

- SUPPORT CANDIDATE  
 OPPOSE CANDIDATE  
 ASSIST OFFICEHOLDER

CANDIDATE / OFFICEHOLDER NAME

Greg Brockhouse

OFFICE SOUGHT (candidate) / OFFICE HELD (officeholder)

Mayor of San Antonio, Texas

- SUPPORT MEASURE  
 OPPOSE MEASURE

BALLOT IDENTIFICATION OF MEASURE / #

Dallas County Community College District Proposition A

ELECTION DATE

Month 05 / Day 04 / Year 2019

DESCRIPTION

THE ISSUANCE OF \$1,102,000,000 BONDS AND NOTES FOR THE PURPOSE OF CONSTRUCTING, IMPROVING, RENOVATING AND EQUIPPING SCHOOL BUILDINGS IN THE DALLAS COUNTY COMMUNITY COLLEGE DISTRICT

15 MODIFIED REPORTING DECLARATION

**COMPLETE THIS SECTION ONLY IF YOU ARE CHOOSING MODIFIED REPORTING.**

**--This declaration must be filed no later than the 30th day before the first election to which the declaration applies. --**

**--The modified reporting declaration is valid for one election cycle only. --**  
(An election cycle includes a primary election, a general election, and any related runoffs.)

The committee does not intend to accept more than \$500 in political contributions or make more than \$500 in political expenditures (excluding filing fees) in connection with any future election within the election cycle. The committee understands that if either one of those limits is exceeded, the committee's campaign treasurer will be required to file pre-election reports and, if necessary, a runoff report.

\_\_\_\_\_  
Year of election(s) or election cycle to which declaration applies

\_\_\_\_\_  
Signature of Campaign Treasurer

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

## CENTRAL COUNTING STATION

**Central Counting (CCS) Manager** - The Manager is in charge of the overall supervision of the central counting station and shall have a written plan for operation of the central counting station. The Manager, as well as the presiding judge, may appoint clerks to perform duties at the central counting station. The Manager oversees programming and is the general custodian of election records.

**Tabulation Supervisor** – The Tabulation Supervisor is responsible for counting the ballots and preparing the necessary reports such as the canvass, and the over and undervote reports. The tabulation supervisor may appoint one or more assistant tabulation supervisors. The Tabulation Supervisor will directly supervise full and part time staff acting as assistant tabulation supervisor and counting station clerks. If the tabulation supervisor is not the programmer, the tabulation supervisor must approve the program used to count the ballots prior to election day. The tabulation supervisor is responsible for the security of the program. The tabulation supervisor is to ensure that no other person other than assistant tabulation supervisors operate the tabulation equipment.

**Assistant Tabulation Supervisor.** The assistant shall assist the tabulation supervisor in the operation of the automatic tabulating equipment and tabulation procedures as directed by the tabulation supervisor.

**Presiding Judge** – The presiding judge has the same authority as an election day judge with respect to maintaining order and administering oaths. This authority also includes resolving any questions about voter intent on a ballot. If the central counting station manager determines that ballots will be duplicated or manually counted, then the clerks will duplicate or hand count the ballots, but the presiding judge will resolve any questions concerning voter intent. The presiding judge may also confer and advise the manager and tabulation supervisor on the operation of the central counting station. The presiding judge is the custodian of the testing materials prepared for the test until the materials are delivered to the general custodian of election records following the third test. If personnel are granted temporary absence from the central counting station while the polls are still open and the counting of ballots has begun, the presiding judge shall supervisor those absences.

**Alternate Judge** – The alternate judge serves in the capacity of the presiding judge, if the presiding judge is absent. Otherwise, the alternate judge performs the duties assigned by the presiding judge.

**Clerks** – The clerks perform the duties assigned by the Tabulation Supervisor and/or the presiding judge.

**Central Counting (CCS) Manager – Toni Pippins-Poole, Dallas County Elections Administrator**

**Tabulation Supervisor – Daniel Bradley, Central Count Station Manager**

**Assistant Tabulation - Danielle Grant, Central Count Station Lead Clerk and Nicolas Mevellec, ES&S Site Support/Project Manager**

**Presiding Judge – Fay Matthews-Bridges or designee, Dallas ISD**

**Alternate Judge –Belinda Berg or designee, City of Cedar Hill**

**Counting Station Clerks – Debbie Jones and part time/temporary employees**

The Oath for Early Voting Ballot Board and Central Counting Station Personnel (AW 8-3a Sec. 87.006, 127.0015) should be administered verbally to all members of the early voting ballot board and all personnel at the central counting station prior to the performance of any duties by the board or the central counting station.

**Poll watchers** are entitled to be present during the time the CCS has convened for the “purpose of processing or preparing to process election results and until the election officers complete their duties at the station.” (Sec. 33.055) The poll watcher must deliver their certificate of appointment to the Presiding Judge of the CCS and the Presiding Judge must countersign their certificate. A watcher is entitled to sit or stand conveniently near the election officers conducting the observed activity. (Sec. 33.056) A watcher may not interfere with the Election process.

If a Regional Site (Central Accumulation Station) has a problem with a MPCT, they will send down all paper work, voted ballots, M100 Card, PEBs, Flashcard, etc. for Central Count to process on election night accordingly. (Sec. 127.156)



This information should be logged on the Central Counting Station audit form.

**Central Counting Station audit form on Election Night:**

**Central Counting Station Audit Form  
Precinct with Problems on Election Night**

MPCT \_\_\_\_\_ PCT \_\_\_\_\_

Regional site \_\_\_\_\_

Ballots and Signature Roster did not match

No M100 Card turned into Regional Site

M100 Card had CRC Error

Ballots Not counted on M100 Card

Other \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Central Count Solution:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1. **Regional Site (Central Accumulation Station) modeming in M100 Cards:** As we receive results into ERM (Election Reporting Manager) during election night, we are communicating with all 10 regional sites on verifying which precincts have and have not been received. At 30 minute intervals, we print these results for members of the public located at our office and we place these results onto our website for viewing. Results are uploaded to the Secretary of State's website. A status report is printed and it is verified that all precincts had been counted and we show 100%. A precinct report is placed on the website showing the number of ballots counted for each precinct. A cumulative report is printed/placed on website indicating all votes from all precincts are included in the cumulative report.
2. **Regional Site (Central Accumulation Station) modeming in ADA PEBs:** As we receive results into ERM (Election Reporting Manager) during election night, we are communicating with all 10 regional sites on verifying which precincts have and have not been received. After the M100 results are at 100%, we then bring in the ADA files for any voters on election day that voted by ivotronic. Then after this is complete, we place these results onto the website for viewing. Results are uploaded to the Secretary of State's website. A status report is printed and it is verified that all precincts had been counted. A precinct report is printed showing the number of ballots counted for each precinct. A cumulative report is printed indicating all votes from all precincts are included in the cumulative report.
3. **On election night, Central Counting Station receives all election records including but not limited to:** the Regional Site bins (Expense Sheets, M100 ballot and Seals w/results tapes, Plastic bags, Red Envelope/Memory Card, MPCT voted ballots and provisional ballot transfer cases from each of the 10 regional sites after they have completed modeming in all their site's designated polling locations. The CCS Manager will hand over the Provisional ballot transfer cases to the Voter Registrar to process. Contact information for the CCS Manager, the Tabulation Supervisor, and an alternate Clerk is provided to the Secretary of State in the event results require confirmation.
4. **AUDIT OF RESULTS:** Central Count will do an audit of all ballots. Since the results are being transmitted via modem to the central counting station, the presiding judge is responsible for comparing the results transmitted with the results tape printed at the precinct and delivered to the central counting station.
  - a) Each Official Ballot and Seal Certificates, M100 receipt tapes will be audited to the ERM (ESS- Election Reporting Manager) results;
  - b) Each ADA Ballot and Seal Certificates will be audited to the ERM results;
  - c) Write-In Candidates (if applicable) will be hand-counted
5. **Write-in votes:** A write-in vote is counted if the election judge can determine the intent of the voter. If the voter misspells the write-in candidate's name but the judge can determine the intent, the vote is counted. If the voter only writes in part of the name as it appears on the list but the judge can determine the intent of the voter, the vote is counted. Failure to write in the name exactly as it appears on the list does not invalidate the vote as long as the judge can determine the intent of the voter. If the voter writes in the name of a declared write-in candidate but fails to mark the box, oval or arrow, the vote should be counted. (Section 65.009 of the Code and Advisory No. 2008-11) If the voter uses a sticker with the write-in candidate's name preprinted on the sticker, the vote cannot be counted. Only declared write-in candidates whose names appear on the list of declared write-in candidates are entitled to have their votes counted. (Section 146.022 of the Code.) For a more information see CCS "Write-In Tally Instructions" process.
6. **Early voting in person:** For each day of Early Voting, the Ballot Board will review and confirm that EV Combination Forms, Daily Reports (DRE vote totals), and Voter Registration Logs match. After Early Voting is completed, the ivotronic Flash Cards are delivered to the Central Count Station by the EV Presiding Election Officers. **The assigned Flash Cards are confirmed returned, the number of votes on the Flash**

Cards is confirmed to match the number of Early Voters, and the results are uploaded to ERM to be included in the Election Night Reports.

7. **Early Voting Ballots/Provisional Ballots:** The Ballot Board and Signature Verification Committees will process each mail ballot (Sec.87.041) and place them into transfer cases to be delivered to Central Counting Station (CCS) (Sec.87.101). CCS will do the following:

- Sign Ballot Boards (BB) forms as accepting the transfer cases after verifying the seal number on the transfer case matches the seal number written on the paperwork
- Apply and fill out a Label on each transfer case that states what the Box #/ date/ number of ballots the BB says are in the transfer case
- Break the seal the transfer case and place the seal back into the box
- Run the ballots on the 650 machine and verify the total number of ballots being processed is what the Ballot Board states. Write this number on the label as the Number of ballots counted by CCS.
- Place the ballots back into the transfer case and re-seal the box with a new seal and write this seal number on the Seal Roster
- Save the 650 results to a zip disk and fill out the label with the Node#/ Time / Date / # of ballots saved / what type Provisional or Mail/ Box #
- Each 650 disk will be uploaded into Unity ERM for election night results

The Central Counting Station will convene to accept early voting ballots voted by mail at the end of the period for early voting by personal appearance, April 30, 2019, and reconvene daily through May 15, 2019, as needed, until all accepted ballots are counted and Canvass Reports are provided to the Convening Authority and/or the Secretary of State.

8. **Duplicating Ballots:** (Sec. 127.126 and Advisory No. 2008-12) The CCS manager shall have each irregularly marked ballot duplicated to indicate the intent of the voter if the voter's intent is clearly ascertainable. CCS will do the following:

- A ballot is printed for that exact precinct-ballot style
- A "Dup #" label is placed on the original ballot
- The new ballot serial number is transposed on the original ballot; the original ballot serial number and the "Dup #" are transposed on the new ballot
- It is then duplicated to indicate the intent of the voter
- The original ballot is placed into a plastic bag labeled with that transfer case number and is preserved with the other voted ballots in the same transfer case
- The new ballot is counted on the 650 machine and is then included with the other ballots in that transfer case for the rest of the preservation period

## Central Counting Station Procedures on Testing

1. **CCS preliminary Testing** – As soon as programing is complete on both the M100 Optical Scan Ballot and the DRE Ivotronic Ballot, we do an intense testing by proofing the races; testing the ovals; making sure there are no errors when inserting ballot into a M100 machine; verifying the election titles, location names; verify and vote by the audio ballot; confirm correct screens are appearing on the Ivotronic; proof every ballot and the positions of the ovals; proof the statistics of each ballot; proof the polling locations and the assigned precincts to each location; proof the candidate names; and much more.
2. **Public Logic and Accuracy Test on M100 Machines (Sec. 129.023)** – Each of the M100 machines that are assigned to each polling location are tested at the warehouse.
  - a. A pre-determined results report for every precinct is created
  - b. Test Ballots from the same ballot paper as election day are printed for each precinct

- c. Each precinct ballot is marked in a pre-determined vote guideline
- d. These test ballots along with the M100 card are given to the warehouse for testing
- e. These ballots are run on the actual machine that will be sent out to that site on election day, each machine has a hardware diagnostic test run (Sec.129.022), test ballots are run and results checked, time and date are check (guidelines for this process are located on the warehouse L&A procedures outline)
- f. After the test has been completed successfully the M100 card is made secure in that machine and the test ballots are sent back to Central Counting Station

**3. Mock Test on M100 and IVotronic Machines** – Central Count receives back the test ballots that were used in the warehouse L&A. These ballots are then run on M100 Machines. Central Count runs test votes on PEB's for each MPCT. Pre-determined results are created for both M100 and Ivo votes.

**M100 Machines**

- a. Mock M100 cards are programmed for each MPCT
- b. Test ballots are run on each of the MPCT M100 cards with the pre-determined results
- c. M100 results tapes are verified that they match the pre-determined results
- d. A zero report is run on the 650; then the test ballots are then run on the 650 machine and compared to the pre-determined results; if correct, then saved onto a disk

**IVO Machines**

- a. Mock PEBs are programmed for each MPCT
- b. Test is run on each of the IVO PEB's with pre-determined results

**Results into ERM**

- a. A zero report is printed from ERM
- b. The 650 disk is uploaded into ERM in the EV-Mail field
- c. The MPCT M100 cards are then uploaded into ERM in the Election Day field
- d. The MPCT PEBs are then uploaded into ERM in the ED-ADA field
- e. An ERM results report is printed
- f. The results from a pre-determined votes report and the ERM report are compared to determine if the test was successful and accurate.
- g. If successful, ERM is zeroed out and a zero report is printed.

**4. Public Logic and Accuracy Test on Ivotronic Machines (Sec. 129.023)** – Each of the Ivotronic machines that are assigned to a polling location is tested at the warehouse.

- a. Each machine has a hardware diagnostic test run (Sec. 129.022), time and date are checked. (guidelines for this process are located on the warehouse L&A procedures outline)
- b. Early Voting Ivotronics are opened at the location by the Judge/Techs and zero reports are printed and signed by the Judge (guidelines for this process are located in the Early Voting Procedures Book)
- c. For Election Day Ivotronics, a zero report is printed and placed into the MPCT PEB bag 2-A and secured with a seal until the Election Judge opens it on Election Day.
- d. After the test has been completed successfully, the Ivotronic machines are made secure in the carrying case and locked in the ESC; now they are ready for delivery.

**5. Public Logic and Accuracy (M100, IVO, 650) & Testing of Tabulation Equipment** – (Public L&A test Sec. 129.023 & 1<sup>st</sup> test of the Public Testing Tabulating Equipment Sec. 127.093(b)) is completed 1 week prior to Early Voting starting. Five Precincts are selected randomly from the election and are tested on Ivotronic, M100 and 650 Machines. A pre-determined results report is created. This test is completed in Central Counting Station.

- a. A zero tape from the Ivotronics is printed after opening up the terminals (Early Voting and Election Day equivalent setups are prepared).
- b. Pre-determined votes for each precinct are voted on each of the 5 terminals by looking at Optical Scan test ballots.
- c. After voting is complete, the terminals are closed with the Master PEB and results are printed on the IVO printers.
- d. A zero tape from each M100 Machine is printed after opening each MPCT.
- e. The same pre-determined votes are voted on the Optical Scan ballot and are run through the M100 machine.
- f. After voting is complete, the M100 Machines are closed and results are printed.

- g. A zero report is run on the 650; then the Optical Scan test ballots are then run on the 650 machine; results saved onto a disk.
- h. In ERM (Election Reporting Manager) a zero report is printed.
- i. The EV flashcards are then uploaded into ERM EV In-Person field.
- j. The 650 disk is then uploaded into ERM EV Mail field.
- k. The ED PEB's are then uploaded into ERM ED-ADA field.
- l. The M100 cards are then uploaded into ERM Election Day field.
- m. The 650 disk is also uploaded into ERM ED\_EV Prov field.
- n. An ERM results report is printed.
- o. The results from a pre-determined votes report, the IVO printer reports, M100 printed reports, the 650 results report and the ERM report are all compared to determine if the test was successful and accurate.
- p. If successful, ERM is zeroed out and a zero report is printed.
- q. The presiding judge shall certify in writing that the test was successful and the date/hour the test was completed. (Sec.127.097(c))
- r. The presiding judge is the custodian of the test materials; they are sealed in a container until delivered to the custodian of election records. (Sec. 127.100,129.024)

**6. Regional Site Modem Test (Sec. 127.152)–** On the first Thursday of Early voting at 9am we test each of the 10 regional site phone/modem lines and send data back to ERM to test the accuracy of each site's transmission.

- a. The M100 cards and the IVO PEBs from the Mock Test are given to each of the regional sites according to MPCT/site assignment.
- b. All sites will dial into the Central Count server and upload each PEB and M100 card.
- c. ERM will receive this data and confirm that we have received every precinct; then print out a results report.
- d. The results from a pre-determined votes report and the ERM results report are compared to determine if the test was successful and accurate.
- e. If successful, ERM is zeroed out and a zero report is printed.

**7. Testing Tabulating Equipment – 2<sup>nd</sup> test** (Testing Tabulating Equipment Sec. 127.093(c)) is completed immediately before the counting of ballots. The same five Precincts that were selected in the 1<sup>st</sup> test will be used to test the accuracy of ERM reporting. A pre-determined results report is created. This test is completed in Central Counting Station.

- a. In ERM, a zero report is printed.
- b. The Media used on the 1<sup>st</sup> test will be uploaded into the correct fields.
- c. An ERM results report will then be printed.
- d. The results from a pre-determined votes report and the ERM report are compared to determine if the test was successful and accurate.
- e. If successful, ERM is zeroed out and a zero report is printed.
- f. The official counting process can begin.
- g. The presiding judge shall certify in writing that the 2<sup>nd</sup> test was successful and the date/hour the test was completed. (Sec.127.098(b))

**8. Testing Tabulating Equipment – 3<sup>RD</sup> test** (Testing Tabulating Equipment Sec. 127.093(d)) is completed AFTER Election Day. The same five Precincts that were selected in the 1<sup>st</sup> and 2<sup>nd</sup> test will be used to test the accuracy of ERM reporting. A pre-determined results report is created. This test is completed in Central Counting Station.

- a. Election Night results are zeroed out of ERM and a zero report is printed.
- b. The Media used on the 1<sup>st</sup> and 2<sup>nd</sup> test will be uploaded into the correct fields.
- c. An ERM results report will then be printed.
- d. The results from a pre-determined votes report and the ERM report are compared to determine if the test was successful and accurate.
- e. If successful, ERM is zeroed out and a zero report is printed.
- f. The election night results are then imported back into ERM for canvassing.
- g. The presiding judge shall certify in writing that the 3<sup>rd</sup> test was successful and the date/hour the test was completed. (Sec.127.098(b))

- 9. Partial count of electronic voting system ballots by general custodian.** (Sec. 127.201a-f)
- a. To ensure the accuracy of the tabulation of electronic voting system results, the general custodian of election records shall conduct a manual count of all the races in at least one percent of the election precincts or in three precincts, whichever is greater, in which the electronic voting system was used. The custodian shall select the precincts at random and shall begin the count not later than 72 hours after the polls close. The count shall be completed not later than the 21st day after election day.

### **Audit Logs for an Election Management System's Central Accumulator**

Under Sec. 81.62, a central accumulator is defined as the part of an Election Management System that tabulates and/or consolidates the vote totals for multiple precincts/devices. Currently, all central accumulators are required to have a continuous feed audit log printer. As a result of the petition-initiated rule change, this requirement for the continuous feed audit log printer was repealed effective November 7, 2017.

All central accumulators certified for use in Texas election maintain internal audit logs. This is a requirement under both the state and federal certification process and will remain in place. Any audit log produced by a central accumulator is an election record and must be retained for the proper preservation period.

In addition to eliminating the requirement for the continuous feed printer, the changes to Sec. 81.62 require a full audit log to be printed after the tabulation of results is completed on election night, and provide a procedure for poll watchers to gain access to these audit logs during the tabulation process.

Sec. 81.62(g) provides that a poll watcher may request a printed copy of an audit log produced by a central accumulator:

1. Before any votes are tabulated,
2. After early voting results are tabulated, and
3. Immediately following the completion of the vote tabulation.

Once a request for a report has been made, the central counting station manager or tabulation supervisor is required to print a copy of the audit log at the required time and make a copy of it available to any and all poll watchers that have requested a copy of the audit log. You do not need to print an official audit log separately for multiple requestors. Once a copy is printed, it can be copied and provided to the different requestors.

### **Retention of election material by General Custodian of Elections**

Records created as part of a federal election must be retained for twenty-two months and in nonfederal elections for six months. In addition to the instructions provided in Section 66.058 of the Code, electronic records shall be secured in a locked container sealed with one or more uniquely identified tamper-resistant or tamper-evident seals and logged. This includes, but is not limited to:

1. Logic and Accuracy Test and results
2. Printed audits (Real-time audit log)
3. Forms
4. Zero tapes
5. Results tapes
6. Electronic Records
  - A. Ballot definitions
  - B. Cast vote records (ballot images), as applicable
  - C. Audit logs
  - D. Election results



## Joint Election – May 4, 2019 *Elección Conjunta - 4 de mayo de 2019*

Notice of Election *Aviso de elección*

Notice of Early Voting at Branch Polling Places *Aviso de votación adelantada en ubicaciones de votación*

Notice of Test of Automatic Tabulating Equipment *Aviso sobre la prueba del equipo de tabulación automática*

Notice of Election Training Program *Aviso sobre el Programa de Entrenamiento para la Elección*

To the registered voters having General and Special Elections: *Para los electores inscritos que tienen elecciones general y especial:*

Town of Addison General Election for the purpose of electing Mayor and three Council Members - Vote for Three  
City of Balch Springs General Election for the purpose of electing Mayor, Council Member Districts 3, 5, 7  
City of Cedar Hill General Election for the purpose of electing Mayor, Council Member Places 3 and 5,  
City of Cedar Hill Special Election to fill a Vacancy for Council Member Place 1, Unexpired Term and  
City of Cedar Hill Special Local Option Election voting to legalize one proposed local option issue  
City of Dallas General Election for the purpose of electing Mayor, Council Member Districts 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14  
City of DeSoto General Election for the purpose of electing Mayor, Council Member Place 3 and 5 and  
City of DeSoto Special Election to fill a Vacancy for Council Member Place 4, Unexpired Term  
City of Duncanville General Election for the purpose of electing Council Member Districts 1, 3, 5 and Place At-Large  
City of Farmers Branch General Election for the purpose of electing Council Member Districts 1 and 4 and  
City of Farmers Branch Special Bond Election voting to adopt or reject one proposed proposition  
City of Garland General Election for the purpose of electing Mayor, Council Member Districts 3, 6, 7, 8 and  
voting to adopt or reject one proposed proposition for the sale of Park Land and  
City of Garland Special Bond Election voting to adopt or reject eight proposed propositions  
City of Grand Prairie General Election for the purpose of electing Mayor, Council Member Districts 2 and 4 and  
City of Grand Prairie Special Local Option Election voting to legalize one proposed local option issue  
City of Hutchins General Election for the purpose of electing three Council Members - Vote for Three  
City of Irving General Election for the purpose of electing Council Member Place 2 At-Large, Districts 1 and 7 and  
City of Irving Special Local Option Election voting to legalize one proposed local option issue  
City of Lancaster General Election for the purpose of electing Council Member Districts 1 and 5  
City of Lewisville General Election for the purpose of electing Council Member Place 4 and 5  
City of Mesquite Special Election voting to adopt or reject one proposed proposition for the sale of Park Land  
City of Richardson General Election for the purpose of electing Mayor, Council Member Places 1, 2, 3, 4, 5 and 6  
City of Rowlett General Election for the purpose of electing Mayor, Council Member Places 2, 4, and 6  
City of Seagoville General Election for the purpose of electing Mayor, Council Member Places 2 and 4  
Town of Sunnyvale Special Election to fill a Vacancy for Council Member Place 6, Unexpired Term  
Town of Sunnyvale Special Charter Amendment Election voting to adopt or reject six proposed propositions  
City of Wilmer General Election for the purpose of electing three Council Members - Vote for Three

Cedar Hill ISD General Trustee Election for the purpose of electing Member of Board of Trustee Places 1 and 2  
Dallas ISD General Trustee Election for the purpose of electing Member of Board of Trustee Districts 4, 5 and 7  
DeSoto ISD General Trustee Election for the purpose of electing Member of Board of Trustee Places 1 and 2  
Duncanville ISD General Trustee Election for the purpose of electing Member of Board of Trustee Places 1, 2 and 3  
Garland ISD General Trustee Election for the purpose of electing Member of Board of Trustee Places 1, 2 and 3  
Grand Prairie ISD General Trustee Election for the purpose of electing Member of Board of Trustee Place 7 At-Large and District 6  
Highland Park ISD General Trustee Election for the purpose of electing Member of Board of Trustee Places 3, 4 and 5  
Irving ISD General Trustee Election for the purpose of electing Member of Board of Trustee Districts 1, 3, 5 and 6  
Lancaster ISD General Trustee Election for the purpose of electing Member of Board of Trustee Districts 3, and 6  
Sunnyvale ISD General Trustee Election for the purpose of electing Member of Board of Trustee Places 2, 6 and 7  
Dallas County Community College District Special Bond Election voting to adopt or reject one proposed proposition

*Ciudad de Addison elección general para elegir alcalde y tres miembros del consejo - votar para tres*  
*Ciudad de Balch Springs elección general para elegir alcalde, miembro del consejo distritos 3, 5, 7*  
*Ciudad de Cedar Hill elección general para elegir alcalde, miembro del consejo lugares 3 y 5,*  
*Ciudad de Cedar Hill elección especial para llenar una vacante para miembro del consejo de lugar 1, duración restante del cargo y*  
*Ciudad de Cedar Hill elección especial de opción local votando para legalizar una proposición propuesta de opción*  
*Ciudad de Dallas elección general para elegir alcalde, miembro del consejo distritos 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14*  
*Ciudad de DeSoto elección general para elegir alcalde, miembro del consejo lugares 3 y 5 y*  
*Ciudad de DeSoto elección especial para llenar una vacante para miembro del consejo de lugar 4, duración restante del cargo*  
*Ciudad de Duncanville elección general para elegir miembro del consejo distritos 1, 3, 5 y lugar en general*  
*Ciudad de Farmers Branch elección general para elegir miembro del consejo distritos 1 y 4 y*  
*Ciudad de Farmers Branch elección para la emisión de bonos votando para aprobar o rechazar una proposición propuesta*  
*Ciudad de Garland elección general para elegir alcalde, miembro del consejo distritos 3, 6, 7, 8 y*  
*votando para aprobar o rechazar una proposición propuesta para la venta de park land y*  
*Ciudad de Garland elección para la emisión de bonos votando para aprobar o rechazar ocho proposiciones propuestas*  
*Ciudad de Grand Prairie elección general para elegir alcalde, miembro del consejo distritos 2 y 4 y*  
*Ciudad de Grand Prairie elección especial de opción local votando para legalizar una proposición propuesta de opción*  
*Ciudad de Hutchins elección general para elegir tres miembros del consejo - votar para tres*

Ciudad de Irving elección general para elegir miembro del consejo lugar 2 en general, distritos 1 y 7 y  
 Ciudad de Irving elección especial de opción local votando para legalizar una proposición propuesta de opción  
 Ciudad de Lancaster elección general para elegir miembro del consejo distritos 1 y 5  
 Ciudad de Lewisville elección general para elegir miembro del consejo lugares 4 y 5  
 Ciudad de Mesquite elección especial votando para aprobar o rechazar una proposición propuesta para la venta de park land  
 Ciudad de Richardson elección general para elegir alcalde, miembro del consejo lugares 1, 2, 3, 4, 5 y 6  
 Ciudad de Rowlett elección general para elegir alcalde, miembro del consejo lugares 2, 4 y 6  
 Ciudad de Seagoville elección general para elegir alcalde, miembro del consejo lugares 2 y 4  
 Ciudad de Sunnyvale elección especial para llenar una vacante para miembro del consejo de lugar 6, duración restante del cargo  
 Ciudad de Sunnyvale carta enmienda elección especial votando para aprobar o rechazar seis proposiciones propuestas  
 Ciudad de Wilmer elección general para elegir tres miembros del consejo - votar para tres

Distrito Escolar de Cedar Hill elección general para elegir miembro del consejo directivo lugares 1 y 2  
 Distrito Escolar de Dallas elección general para elegir miembro del consejo directivo distritos 4, 5 y 7  
 Distrito Escolar de DeSoto elección general para elegir miembro del consejo directivo lugares 1 y 2  
 Distrito Escolar de Duncanville elección general para elegir miembro del consejo directivo lugares 1, 2 y 3  
 Distrito Escolar de Garland elección general para elegir miembro del consejo directivo lugares 1, 2 y 3  
 Distrito Escolar de Grand Prairie elección general para elegir miembro del consejo distrito 6 y lugar 7 en general  
 Distrito Escolar de Highland Park elección general para elegir miembro del consejo directivo lugares 3, 4 y 5  
 Distrito Escolar de Irving elección general para elegir miembro del consejo directivo distritos 1, 3, 5 y 6  
 Distrito Escolar de Lancaster elección general para elegir miembro del consejo directivo distritos 3 y 6  
 Distrito Escolar de Sunnyvale elección general para elegir miembro del consejo directivo lugares 2, 6 y 7  
 Distrito del colegio comunitario del condado de Dallas elección para la emisión de bonos votando para aprobar o rechazar una proposición propuesta

All eligible registered voters in the above political subdivisions may vote at any of the below listed Early Voting Locations and Temporary Location. *Todos los votantes elegibles registrados en la subdivisión política mencionada pueden votar en cualquiera de los siguientes locales de votación anticipada y locales de votación temporal.*

Early Voting - Dates, Times and Locations: *Votación Adelantada - Fechas, Horas y Ubicaciones:*

Monday, April 22, 2019	through	Friday, April 26, 2019	8:00 AM - 5:00 PM
<i>lunes, 22 de abril de 2019</i>	<i>hasta</i>	<i>viernes, 26 de abril de 2019</i>	<i>8:00 AM - 5:00 PM</i>
Saturday, April 27, 2019			8:00 AM - 5:00 PM
<i>sábado, 27 de abril de 2019</i>			<i>8:00 AM - 5:00 PM</i>
Sunday, April 28, 2019			1:00 PM - 6:00 PM
<i>domingo, 28 de abril de 2019</i>			<i>1:00 PM - 6:00 PM</i>
Monday, April 29, 2019	through	Tuesday, April 30, 2019	7:00 AM - 7:00 PM
<i>lunes, 29 de abril de 2019</i>	<i>hasta</i>	<i>martes, 30 de abril de 2019</i>	<i>7:00 AM - 7:00 PM</i>

Early voting by personal appearance will be conducted at: *La votación anticipada en persona tendrá lugar en:*  
 Main Location (*Lugar principal*): George L. Allen Sr. Courts Bldg., 600 Commerce Street, Dallas, Texas 75202

Addison Fire Station #1	4798 Airport Pkwy	Addison	75001
Balch Springs Civic Center	12400 Elam Road	Balch Springs	75180
Bethany Lutheran Church	10101 Walnut Hill Lane	Dallas	75238
Betty Warmack Library	760 Bardin Rd	Grand Prairie	75052
Cedar Hill Government Center	285 Uptown Blvd	Cedar Hill	75104
Coppell Town Center	255 Parkway Blvd	Coppell	75019
Crosswinds High School	1100 N Carrier Pkwy	Grand Prairie	75050
Dallas ISD Administration Bldg	9400 Central Expwy	Dallas	75231
Disciple Central Community Church	901 N Polk St	DeSoto	75115
Duncanville Library	201 James Collins	Duncanville	75116
Eastfield College Pleasant Grove Campus	802 S Buckner	Dallas	75217
El Centro College-Main Campus	801 Main St	Dallas	75202
El Centro College-West Campus	3330 N Hampton Rd	Dallas	75212
Farmers Branch City Hall	13000 William Dodson Pkwy	Farmers Branch	75234
Florence Recreation Center	2501 Whitson Way	Mesquite	75150
Frankford Townhomes	18110 Marsh Lane	Dallas	75287
Fretz Park Library	6990 Belt Line Rd	Dallas	75254
Friendship West Baptist Church	2020 Wheatland Rd	Dallas	75232
Grauwylers Park Recreation Center	7780 Harry Hines Blvd	Dallas	75235
Harry Stone Recreation Center	2403 Millmar Dr	Dallas	75228
Highland Hills Library	6200 Bonnie View Rd	Dallas	75241
Hutchins City Hall	321 N Main St	Hutchins	75141
Irving Arts Center	3333 N Macarthur Blvd	Irving	75062
Irving City Hall	825 W Irving Blvd	Irving	75060
J Erik Jonsson Central Library	1515 Young St	Dallas	75201
Jaycee Zaragoza Recreation Center	3114 Clymer St	Dallas	75212
Josey Ranch Library	1700 Keller Springs	Carrollton	75006

Lakeside Activity Center	101 Holley Park Dr	Mesquite	75149
Lakewood Branch Library	6121 Worth St	Dallas	75214
Lancaster Veterans Memorial Library	1600 Veterans Memorial Pkwy	Lancaster	75134
Lochwood Library	11221 Lochwood Blvd	Dallas	75218
Marsh Lane Baptist Church	10716 Marsh Lane	Dallas	75229
Martin Luther King Jr Core Bldg	2922 Martin Luther King Blvd	Dallas	75215
Martin Weiss Recreation Center	1111 Martindell Ave	Dallas	75211
Mountain Creek Library	6102 Mountain Creek Pkwy	Dallas	75249
Oak Cliff Sub-Courthouse	410 S Beckley Ave	Dallas	75203
Our Redeemer Lutheran Church	7611 Park Lane	Dallas	75225
Paul L Dunbar Lancaster-Kiest Library	2008 East Kiest Blvd	Dallas	75216
Preston Royal Library	5626 Royal Lane	Dallas	75229
Renner-Frankford Library	6400 Frankford Road	Dallas	75252
Reverchon Recreation Center	3505 Maple Avenue	Dallas	75219
Richardson Civic Center	411 W Arapaho Road	Richardson	75080
Richland College-Garland Campus	675 W Walnut St	Garland	75040
Richland College-Main Campus	12800 Abrams Rd, Guadalupe "G" Bldg	Dallas	75243
Rowlett City Hall Annex	4004 Main St	Rowlett	75088
Sachse City Hall	3815 Sachse Road, Bldg B	Sachse	75048
Samuell Grand Recreation Center	6200 East Grand Ave	Dallas	75223
Seagoville City Hall	702 N Hwy 175	Seagoville	75159
Skyline Branch Library	6006 Everglade Rd	Dallas	75227
South Garland Branch Library	4845 Broadway Blvd	Garland	75043
Sunnyvale Town Hall	127 North Collins Road	Sunnyvale	75182
Valley Ranch Library	401 Cimarron Trail	Irving	75063
Wilmer Community Center	101 Davidson Plaza	Wilmer	75172

Early Voting Dates and Times for Temporary Branch Location: *Las fechas de votación adelantada y los tiempos para Sucursales temporales:*

Monday, April 22, 2019	through	Friday, April 26, 2019	8:00 AM - 4:30 PM
<i>lunes, 22 de abril de 2019</i>	<i>hasta</i>	<i>viernes, 26 de abril de 2019</i>	<i>8:00 AM - 4:30 PM</i>
Monday, April 29, 2019	through	Tuesday, April 30, 2019	7:00 AM - 7:00 PM
<i>lunes, 29 de abril de 2019</i>	<i>hasta</i>	<i>martes, 30 de abril de 2019</i>	<i>7:00 AM - 7:00 PM</i>

Highland Park ISD Administration Bldg      7015 Westchester Drive      Dallas      75205

Applications for ballot by mail shall be mailed to: Toni Pippins-Poole, Elections Administrator, 2377 N. Stemmons Freeway, Suite 820, Dallas, Texas 75207, faxed to: (214) 819-6303, or emailed to [evapplications@dallascounty.org](mailto:evapplications@dallascounty.org). Application for ballot by mail must be received not later than the close of business (4:30 pm) on April 23, 2019. If applications are faxed or e-mailed, the original application must be received by the Early Voting Clerk no later than the fourth business day after the Clerk received faxed or e-mailed applications.

*Las solicitudes de boletas electorales por correo se deben enviar por correo a: Toni Pippins-Poole, Administradora de Elecciones, 2377 N. Stemmons Freeway, Suite 820, Dallas, Texas 75207, envíe su solicitudes de boletas por fax (214) 819-6303, o por correo electrónico a [evapplications@dallascounty.org](mailto:evapplications@dallascounty.org). La solicitud de boleta electoral por correo debe recibirse antes del final de la jornada laboral (4:30 pm) 23 de abril de 2019. Si manda su aplicación por fax o correo electrónico, también debe enviar la aplicación original no más tardar el cuarto día laboral después del día que fue recibida en nuestra oficina por fax o correo electrónico.*

Notice is hereby given in compliance with Section 129.023, 127.091 – 127.100 of the Texas Election Code about the early voting and election day testing of the voting equipment and automatic tabulation equipment to be used for this election will be at the Dallas County Elections Department at 1506 E Langdon Rd, Dallas, Texas 75241 at 10:00 am on Wednesday, April 10, through Friday, April 12, 2019 and at 2377 N. Stemmons Freeway, Suite 820 Dallas Texas 75207 on Tuesday, April 16, 2019 at 10:00 am.

*En cumplimiento con la Sección 129.023, 127.091 – 127.100 del Código Electoral de Texas se avisa por este medio que las pruebas del equipo de votación y el equipo de tabulación automática que se utilizarán en esta elección durante la votación temprana y el día de la elección se llevarán a cabo en el Departamento de Elecciones del Condado de Dallas en 1506 E Langdon Rd, Dallas, Texas 75241, a las 10:00 am el miércoles 10 de abril hasta el viernes 12 de abril de 2019 y 2377 N. Stemmons Freeway, Suite 820 Dallas Texas 75207 el martes 16 de abril de 2019 a las 10:00 a.m.*

Notice is hereby given in compliance with Section 32.114 of the Texas Election Code, schools of instruction on the use of the electronic voting system at the precinct polling places will be held on Thursday, April 25, 2019 from 6:30 pm – 8:30 pm and Saturday, April 27, 2019 from 6:30 pm – 8:30 pm in the Central Jury Room, Frank Crowley Courthouse, 133 N. Riverfront Blvd. Dallas, Texas 75207. These schools of instruction are open to the public.

*En cumplimiento con la Sección 32.114 del Código Electoral de Texas se avisa por este medio sobre, se llevarán a cabo sesiones de instrucción sobre el uso del sistema electrónico de votación en los centros de votación de la zona el jueves 25 de abril de 2019 de 6:30 pm – 8:30 pm y el sábado 27 de abril de 2019 de 6:30 pm – 8:30 pm en la sala Central del Jurado, Frank Crowley Courthouse, 133 N. Riverfront Blvd. Dallas, Texas 75207. Estas sesiones de instrucción están abiertas al público.*

Notice is hereby given of state law for acceptable credentials for voting in person. A voter will be required to show one of the seven approved forms of photo identification or voters who do not possess and cannot reasonably obtain one of the seven forms of approved photo ID have additional options at the polling location before the voter will be permitted to cast a vote. Please visit our website [www.dallascountyvotes.org](http://www.dallascountyvotes.org) or [www.votetexas.gov](http://www.votetexas.gov) for more information regarding procedures and a list of acceptable ID and optional ID procedures.

*AVISO-Por este medio se da aviso de la ley del Estado para las credenciales aceptables para votar en persona. Un votante tendrá que mostrar una de las siete formas aprobadas de identificación con foto o los votantes que no poseen y que razonablemente no pueden obtener una de las siete formas de identificación con foto aprobados tienen opciones adicionales en el lugar de votación antes de que el votante pueda emitir su voto. Por favor visite nuestro sitio web [www.dallascountyvotes.org](http://www.dallascountyvotes.org) o [www.votetexas.gov](http://www.votetexas.gov) para obtener más información acerca de procedimientos y una lista de identificación aceptable y los procedimientos de identificación opcionales.*

**Dallas County Elections**  
TOM FIFINS-POOLE, ELECTIONS ADMINISTRATOR  
[www.dallascountyvotes.org](http://www.dallascountyvotes.org)



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Tjshc

AFFIDAVIT OF Sammy Bickham, Jr.

STATE OF TEXAS §  
  §  
COUNTY OF DALLAS §

AFFIDAVIT OF Sammy Bickham, Jr.

BEFORE ME, the undersigned authority, on this day personally appeared Sammy Bickham, Jr., who swore or affirmed to tell the truth stated as follows:

My name is Sammy Bickham, Jr., my [redacted] and [redacted]

[redacted] I am of sound mind and capable of making this sworn statement. I have personal knowledge of the facts written in this statement. This statement is true and represents my experience on November 3, 2018 at the Dallas County Central Counting location where I was serving as a Poll Watcher.

1. On 11/3/18, this Dallas County Central Count Poll Watcher observed information being added onto a Dell laptop computer inside the Dallas County Central Count room. There were no Ethernet connections on the back of this machine. Nic Mevellec (Mr. Mevellec, an employee of county vendor, ES&S) checked this machine throughout the day for email and would normally open his phone and then text, after checking the email interface on the laptop.
2. Mr. Mevellec told me during the day, when I asked, that this was a company computer. I observed at one point during the day that there was an ES&S logo on the front of the laptop when it was closed.
3. During the day, when I attempted to observe the open laptop screen Mr. Mevellec was working on, I asked out of courtesy, was this a personal email or election-related, not wanting to intrude into his personal space, to which he exploded: "If you're going to ask me that every time I look at my email, I'm going to get Toni (Toni Pippins-Poole, "Ms. Poole") and a Marshall."
4. He came back with Ms. Poole, and she said I was interfering with Mr. Mevellec, to which I replied, he was looking at emails. She asked him what he was doing and he said, "I was looking at election emails."
5. Mr. Mevellec was entering information onto the Dell laptop as Mandy Bush was reading and confirming numbers for Mr. Mevellec. She was giving him four-digit numbers, and he was confirming four-digit numbers back to her as he entered the numbers and asked for the next number in the sequence she was reading from.
6. This interaction between Mr. Mevellec and Bush occurred after the early votes had been uploaded that morning.

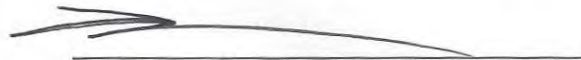
**AFFIDAVIT OF Sammy Bickham, Jr.**

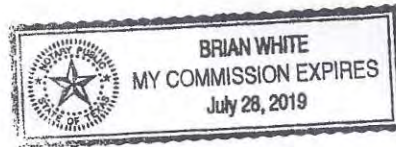
The above statements are true and represent my best recollection of the events as they occurred. However, I reserve the right to make additions to this affidavit if material events come to mind after its submission or make non-material changes to the content already contained herein.

*Further affiant sayeth not.*

  
\_\_\_\_\_  
Signature of Person Making Affidavit

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, this the 5th day of December, 2018.

  
\_\_\_\_\_  
Notary Signature



**AFFIDAVIT OF Kristen J. Bickham**

**STATE OF TEXAS            §  
   §  
COUNTY OF DALLAS       §**

**AFFIDAVIT OF Kristen J. Bickham**

**BEFORE ME, the undersigned authority, on this day personally appeared Kristen J. Bickham, who swore or affirmed to tell the truth stated as follows:**

**My name is Kristen J. Bickham, [REDACTED], [REDACTED]  
[REDACTED] My unique voter ID is: 1079430293. I am of sound mind and capable of making this sworn statement. I have personal knowledge of the facts written in this statement. This statement is true and represents my experience on November 3, 2018 and November 5, 2018 at the Dallas County Central Counting location where I was serving as a poll watcher.**

1. At approximately 8:15 a.m., on 11/3/2018, I arrived at Dallas County Central Counting. (Please note that the clock in Central Counting was off by several minutes, so times cited in this affidavit are approximate as a result.) I was a poll watcher for Candidate Mark Tippetts. (See Exhibit A.) This was my third election cycle serving as a poll watcher at Dallas County’s Central Counting location. (For the purposes of this affidavit, “Central Counting” refers to the room on the 8<sup>th</sup> floor of the building that houses Dallas County’s elections department which contains the Central Accumulator and associated servers, scanners, etc.) By this election cycle, I had become quite familiar with Dallas County Central Counting, its tabulation equipment, and the personnel typically involved in tabulating election results.
2. In advance of this third election cycle at Central Counting, I had held a Central Counting poll watcher training session. This training session occurred at 2:00 p.m. on 11/3/2018. Present at the training was [REDACTED] and Tami Brown, all of whom served as poll watchers at Central Counting over the course of 11/3/2018 – 11/6/2018. Due to my prior experience at Central Counting, I felt that the training well-prepared these individuals for poll watching at Central Counting. An additional poll watcher that was present on the morning of 11/3/2018 was Mike Slaton, a precinct chair as well as the treasurer for Candidate Bob Hall.
3. Upon greeting me, at approximately 8:15 a.m., Mr. Dan Bradley, who was serving in the capacity of Tabulation Supervisor, stated that oaths would be administered. Then, although my Official Poll Watcher form stated that I was there to observe Central Counting, Mr. Bradley tried to bring me into the Ballot Board room a couple times, but I asserted to him that I was there to observe Central Counting. He said there was nothing going on in Central Counting. I said that there were preparations to count the vote occurring so I need to be in Central Counting. Mr. Bradley continued into the Ballot Board room, but I stayed in the Counting Room: I had in my

## AFFIDAVIT OF Kristen J. Bickham

possession on 11/3/2018, Chapter 33 of the Texas Election Code, which I had brought to Central Counting that day, that states pertaining to watchers:

Sec. 33.061. UNLAWFULLY OBSTRUCTING WATCHER. (a) A person commits an offense if the person serves in an official capacity at a location at which the presence of watchers is authorized and knowingly prevents a watcher from observing an activity the watcher is entitled to observe.

(b) An offense under this section is a Class A misdemeanor.

4. At approximately 8:17 a.m., Mr. Paul Heller (Mr. Heller), the Presiding Judge, administered the oath to the folks working in the Ballot Board room. Mr. Sammy Bickham, Jr. (Mr. Bickham) observed this oath-taking procedure. However, the county vendor personnel (employed by ES&S, Dallas County's election software and equipment vendor) were not part of the group taking the oath. I wondered why they were not asked to participate in the oath-taking procedure.
5. Upon entering Central Counting, I observed county vendor personnel from ES&S seated near the Central Accumulator. I believed them to be Mandy Bush (Ms. Bush), Steve Pearson (Mr. Pearson, an ES&S Senior Vice President of Certification, who I believe I remembered seeing at Central Counting from the March 2018 primaries), and a Nicholas Mevellec (Mr. Mevellec). Mr. Bickham was also present at this time.
6. At approximately 8:21 a.m., Ms. Elizabeth Alvarez arrived (Ms. Alvarez), the Republican Party's designated Alternate Judge. At approximately 8:23 a.m., Mr. Heller administered the oath to Ms. Alvarez in the Central Counting room. This was also observed by Mr. Bickham.
7. Early in the morning, perhaps within the first hour of arriving at Central Counting, Mr. Heller asserted to me that poll watchers were not allowed to speak to each other. I informed him, and provided to him, an email from the Texas Elections Director that updated the Poll Watchers Guide which stated: "Poll watchers may indeed converse with one another. They may not be removed for doing so." Mr. Heller made a photocopy of this document. (See Exhibit B.) Mr. Bickham was present for this conversation.
8. At approximately 8:39 a.m., the card reader equipment was turned on by Ms. Bush. This is the piece of equipment that I understand to be a flash card reader (the Card Reader), to read and download the voting results from the iVotronic early voting equipment which is delivered to Central Counting after early voting has concluded.
9. At approximately 8:45 a.m., early voting media (EV Media, meaning the flash cards brought from the iVotronic machines at precinct polling locations) commenced to be handled by ES&S personnel. I did not observe a Presiding or Alternate Judge, Tabulation Supervisor, or Station Manager present when the early voting results media commenced to be processed. This was similarly observed by Mr. Bickham.

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10. Right after this, also around 8:45 a.m., Mr. Mevellec printed something (which appeared to be a long document) and placed it in a blue box. I believed it to be a Logic and Accuracy Test of the Central Accumulator. I did not observe anyone sign this document.
11. At approximately 8:47 a.m., Mr. Mevellec started scanning ballots in the optical scanner (the Scanner) in Central Counting. I did not observe a Presiding or Alternate Judge to be present, nor a Tabulation Supervisor, nor a Station Manager.
12. At approximately 8:47 a.m., the audit log for the Scanner started printing. Mr. Mevellec was still scanning ballots.
13. At approximately 8:49 a.m., EV Media were being handled by Mr. Mevellec.
14. As of approximately 8:50 a.m., I had not seen any of the county vendor personnel take an oath, as specified by the Texas Election Code, Chapter 127, which I had in my possession, which states:

Sec. 127.0015. CENTRAL COUNTING STATION OFFICERS: OATH AND IDENTIFICATION.  
(a) Election officers appointed under this subchapter shall repeat the following oath aloud:

"I swear (or affirm) that I will objectively work to be sure every eligible voter's vote is accepted and counted, and that only the ballots of those voters who violated the Texas Election Code will be rejected. I will make every effort to correctly reflect the voter's intent when it can be clearly determined. I will not work alone when ballots are present and will work only in the presence of a member of a political party different from my own. I will faithfully perform my duty as an officer of the election and guard the purity of the election."
15. At approximately 8:50 a.m., EV Media was being entered into the Card Reader. I saw an error message that said something approximately, "The data has been lost." In response to this error message, the operator clicked something approximating, "Update Results."
16. Around 8:57 a.m., I saw a report being printed. It said something like, "2<sup>nd</sup> Testing." Mr. Mevellec printed this report.
17. At approximately 8:51 a.m., I observed that the Alternate Judge was not in Central Counting.
18. At approximately 8:52 a.m., Mr. Bradley walked into Central Counting and spoke to Mr. Mevellec.
19. At approximately 8:55 a.m., I asked Mr. Bradley what were the documents I was observing that seemed to be some sort of report or test results. Mr. Bradley said, this is a tabulation test. We put in known results and make sure the same known results come back out. I asked Mr. Bradley

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for a copy of the test and he refused and said I can't give it to you if I can't give it to everyone. Mr. Bradley said the Presiding Judge would sign it.

20. At the time of the foregoing conversation with Mr. Bradley, I had in my possession at Central Counting Chapter 33.056 of the Texas Election Code which states:

*(c) A watcher is entitled to inspect the returns and other records prepared by the election officers at the location at which the watcher is serving (emphasis added).*

21. At approximately 8:56 a.m., Mr. Bradley asked Mr. Mevellec for an audit log of all tabulation activity that occurred before the tabulation test. This was in response to Mr. Bickham's request for all three audit logs, that are to be provided to Poll Watchers by Texas Administrative Code Rule 81.62, which I had in my possession that day.
22. At approximately 8:57 a.m., I observed ES&S vendor personnel, Mr. Pearson, on his cell phone inside of Central Counting.
23. At approximately 9:04 a.m., Ms. Bush was inventorying the EV Media from the various precinct locations.
24. At approximately 9:04 a.m., I observed Mr. Mevellec closing up the blue box that contained what I understood to be the Logic and Accuracy Test results.
25. At approximately 9:05 a.m., I did not observe a Presiding or Alternate Judge in Central Counting. Generally speaking, I did not observe the Republican Party's Alternate Judge to remain consistently present in Central Counting while this tabulation activity was occurring on the morning of 11/3/2018. I was in Central Counting from approximately 8:15 a.m. through approximately 12:30 p.m. on 11/3/2018.
26. At approximately 9:07 a.m., I observed crates in Central Counting with EV Media in them. I observed labels that said Master PEB, compact flash cards, an iVotronic checklist, and PEB assignment tracking.
27. At approximately 9:09 a.m., I observed the monitors that were displaying the voting results data downloading activity that was being performed by Ms. Bush and Mr. Pearson. There are multiple monitors in place for the operators of the Card Reader to process the early voting results. There were many data fields displaying and I understood this to be a mirrored reflection of the slots on the Card Reader where the early voting flash cards could be input. I observed on one of the monitors the phrase, "duplicator on slice."
28. At approximately 9:15 a.m., I observed Mr. Mevellec handling EV Media, at the same time that I did not observe a Presiding or Alternate Judge in the room.
29. At approximately 9:15 a.m., Ms. Bush was handling the iVo checklist papers, extracting them out of the blue envelopes that looked to be made of fabric and plastic.

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30. At approximately 9:15 a.m., the Ancillary Servers (Ancillary Servers or Servers) were turned on. These are servers that I understand to hold the actual tabulation results of an election. They are stacked up inside black wire mesh cages.
31. At approximately 9:18 a.m., I went into the corner of Central Counting in the area behind the Ancillary Servers, so I could observe the many cable connections coming into these Ancillary Servers. On the cage on the left hand side (when viewing the Servers from behind), on the floor, I observed a computer that looked like a Dell tower. It was labeled, iVo Backup. It had a blue cable input into the back of it and it was emitting a flashing green light.
32. At approximately 9:18 a.m., I observed another Dell tower-looking computer labeled iVo Primary. This was sitting on the floor, to the right of the iVo Backup. It had a pink cable in back of it. It was emitting a flashing green light.
33. At the base of each of these towers, I observed a white-ish/gray-ish cable input into the towers. It was emitting an orange light.
34. I also observed another large computer that looked to me more like a server (wide and horizontal, not vertical like the two Dell towers). It had a blue light emitting from it. I observed it to have light gray and dark gray cables in it with a green light on, but not flashing.
35. The number of cables was very concerning to me. I was previously aware that the 10 Dallas County substations have to modem in their election results during the evening of election day. However, upon observing so many cables, I wondered if the Ancillary Servers (including the iVo Dell towers) were connected to the internet. During the March 2018 primaries, I believe Mr. Bradley had told me that the pink cable was the connection for the modem, but I was unsure about all the other cables I saw as to if or whether they connected the Ancillary Servers to the internet. I observed that the cables with the flashing green light seemed similar to Ethernet cables that one would typically use to make an internet connection.
36. At approximately 9:22 a.m., I observed the blue cardboard box to be open, the box that I understood to contain the Logic and Accuracy Test results.
37. At approximately 9:25 a.m., I checked the Ballot Board room, and I observed the Alternate Judge to have left the room.
38. At approximately 9:26 a.m., I observed the Tabulation Supervisor and Presiding Judge to have left the Ballot Board room to let in Poll Watchers. I observed the folks in the Ballot Board room to be unsupervised at this time.
39. At approximately 9:30 a.m., I observed the Alternate Judge to re-enter the Ballot Board room.
40. At approximately 9:30 a.m., I observed EV Media in rolling crates were taken out of clear plastic bags and put into blue bags which I understood to mean that the contents had all been inventoried.

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41. At 9:32 a.m., I observed a laptop in Central Counting, that looked like the same laptop I had observed Mr. Mevellec utilize in both the March 2018 primaries as well as the General Election in November 2016. Upon this observation, I thought Mr. Mevellec was perhaps using the same equipment that he had used in prior elections where I had been a poll watcher. It was positioned on a long, tabletop desk in between two vertical dual monitors (used to create ballots) and another computer I believe to be called ERM2 (a Dell tower, I believe) hooked up to its own monitor.
42. At approximately 9:35 a.m., I observed the smaller of the two wire mesh cages containing the Ancillary Servers. It was labeled IVO DAM. I also observed a label M100 and the number 214-951-9583. Another label, below these labels, I observed to say: IVO 214-951-7410, back up T-1 line.
43. On another screen I saw a label that said DAMIVO on one of the monitors. On the base of the monitor it says Idrive and it is a Dell monitor.
44. I observed that the IP addresses that I had observed in March 2018 were no longer displayed on the Ancillary Servers. The IP addresses that I observed in March 2018 were:
- DAM TCP host IVOPR IP=192.168.1.53
- DAM TCP Host: DCE Host M100 IP=192.168.1.151
- Upon realizing the labels of the IP addresses were gone, I wondered why those IP addresses had been removed.
45. At approximately 9:39 a.m., I observed Mr. Mevellec handling early voting paper records, the early voting checklist from the different polling locations. I observed blue stickers on these records. At this time I did not observe an Alternate Judge in the room.
46. At approximately 9:45 a.m., I observed that Mr. Mevellec was not wearing identification. Additionally, I had not yet observed the county vendor personnel to have been put under oath. Ms. Bush was not observed to be wearing identification.
47. At approximately 9:46 a.m., I observed Ms. Bush inputting media into the Card Reader. I observed Mr. Mevellec assisting Ms. Bush.
48. At approximately 9:48 a.m., I observed Mandy pulling EV Media out of the Card Reader and inputting new ones.
49. At approximately 9:50 a.m., I alerted Mr. Heller to the fact that the ES&S vendor personnel were not wearing identification. I asked if they had taken the oath. Mr. Bradley and Mr. Heller indicated that they had not. Mr. Bradley said they did not need to because they are vendors to the county. I said that Chapter 127 of the Election Code specifies that they need to be put under oath and given identification. Mr. Bradley said he would defer to the Presiding Judge as to

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oaths. In the end, Mr. Heller and Mr. Bradley agreed it would be a good idea to put the county vendor personnel under oath.

50. At approximately 9:57 a.m., I asked Mr. Heller if the Alternate Judge had signed the Logic and Accuracy Test. He said that she (Ms. Alvarez) had not and that there was no signature line for a second signature. I interpreted this to mean that the Republican Party cannot be sure that the tabulation equipment was properly calibrated, so as to yield accurate election results, since the Party's Alternate Judge appeared to have not reviewed the test's results. I did not observe the Alternate Judge to review these test results while I was at Central Counting on 11/3/2018.
51. At approximately 10:00 a.m., I observed Mr. Mevellec to be using his laptop. I did not observe an Ethernet cable to be connected to his laptop. Mr. Mevellec's cell phone was lying on the desk next to his laptop at this time.
52. At approximately 10:04 a.m., I had not yet observed Ms. Pippins-Poole, the Central Counting Station Manager for the 2018 Mid-Terms, to be present in Central Counting. Ms. Poole currently serves as the Dallas County Elections Administrator.
53. At approximately 10:06 a.m., I observed the monitors positioned above the Card Reader equipment. I saw a phrase that read: Gang Burner ESS on 192.168.1.200. This concerned me and caused me to wonder if or whether the Card Reader was connected to the internet.
54. At this same time, I observed Mr. Pearson to be reading out numbers to Ms. Bush and Ms. Bush was manually writing down the numbers including:

9102, 9106, 9109, 9113, 9116, 9120, 9118

I heard Mr. Pearson say, I'm looking at 32.
55. At approximately 10:10 a.m., I observed that Mr. Pearson was not specified in Dallas County's Control Plan for the 2018 Mid-Terms. I notated that Ms. Bush was not in the Control Plan either. At this point in the morning, these individuals handling EV Media and processing election results were not under oath.
56. At approximately 10:12 a.m., I observed the Alternate Judge in the room and was discussing if or whether certain poll watchers could come into the Central Counting.
57. At approximately 10:17 a.m. I spoke to the Presiding Judge, Paul Heller, and stated that Ms. Bush and Mr. Pearson were handling EV Media and said that neither of these two individuals were specified in the Control Plan, that they were not under oath, and that they were not wearing any form of identification. I said that I was very concerned that they were not under oath while tabulating election results and cited Chapter 127 of the Election Code which requires them to be under oath while performing tabulation activities.
58. At approximately 10:20 a.m., the ES&S vendor personnel were given identification.

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59. At approximately 10:22 a.m., I observed Mr. Mevellec handling EV Media which I presumed contained EV results on it.
60. At approximately 10:25 a.m., I observed Ms. Bush inserting EV Media into the Card Reader.
61. At approximately 10:27 a.m., Mr. Heller was in Central Counting. I asked him if the county vendor personnel were under oath yet. Apparently they were not yet under oath.
62. At approximately 10:25-10:28, Ms. Alvarez was in Central Counting speaking to Mr. Bradley, then she left the room.
63. At approximately 10:29 a.m., Mr. Heller came back into Central Counting. Mr. Bradley stated that Mr. Mevellec, Ms. Bush and Mr. Pearson had to be under oath. Ms. Bush proceeded to read the oath out loud while Mr. Pearson and Mr. Mevellec were also present.
64. At approximately 10:34 a.m., Mr. Mevellec and Mr. Pearson were observed to appear to not be willing to also recite the oath out loud. They stated that Ms. Bush had read it, and that they were in agreement with the oath and that they did not need to also recite it out loud. I interjected and said to Mr. Heller that it is not sufficient for Mr. Mevellec and Mr. Pearson to hear it and agree to it, but that they also have to read it. Subsequently, both Mr. Mevellec and Mr. Pearson read the oath aloud.
65. As stated earlier, the oath from Chapter 127 of the Texas Election Code reads as follows:
- "I swear (or affirm) that I will objectively work to be sure every eligible voter's vote is accepted and counted, and that only the ballots of those voters who violated the Texas Election Code will be rejected. I will make every effort to correctly reflect the voter's intent when it can be clearly determined. I will not work alone when ballots are present and will work only in the presence of a member of a political party different from my own. I will faithfully perform my duty as an officer of the election and guard the purity of the election."* (emphasis added)
66. At approximately 10:35 a.m., I said to Mr. Heller that it is impossible for the county vendor personnel to fulfill their oaths if they don't declare their party affiliation so that a member of the opposing party can watch them process election results. Mr. Heller and Mr. Bradley said that they are vendors and they don't need to declare their party affiliation. We went back and forth on this issue, but ultimately Mr. Heller and Mr. Bradley would not cause the county vendor personnel to declare their party affiliation. Therefore, the county vendor personnel were permitted to process election results without a member of the opposing party present. I did not observe the Alternate Judge to be present in the room for this discussion. Mr. Bickham was also present for the taking of the oaths and the entire discussion regarding oaths with Mr. Heller and the county vendor personnel.
67. At approximately 10:44 a.m., the box that I believed to contain the Logic and Accuracy Test results was sealed up by Mr. Mevellec. Mr. Mevellec wrote something on a piece of paper and slipped it on top of the box.

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68. At approximately 10:45 a.m., I observed Ms. Bush to input EV Media into the Card Reader, and I did not observe a Presiding Judge or Alternate Judge in the room. I observed Ms. Bush inputting the EV Media into the Card Reader and removing the EV Media from the Card Reader.
69. At approximately 10:46 a.m., I observed Mr. Pearson reading numbers to Ms. Bush where she appeared to be checking those numbers off of a list. It appeared that they were double checking that EV Media from early voting locations were actually uploaded into the Card Reader.
70. At approximately 10:50 a.m., Ms. Bush was continuing to upload EV Media into the Card Reader.
71. At approximately 11:05 a.m., Ms. Bush was continuing to load EV Media into the Card Reader. I observed that there was no Alternate Judge in the room.
72. At approximately 11:10 a.m., Mr. Heller briefly came into the room, then departed the room through the door that leads to the reception area.
73. At approximately 11:15 a.m., I observed Mr. Mevellec loading up a blue box with iVotronic flash cards in it. I observed that each early voting location appears to have its own plastic bag with early voting flash cards in it.
74. At approximately 11:20 a.m., I observed that there was no Presiding Judge in the room, no Alternate Judge in the room, and no Tabulation Supervisor in the room, while EV Media continued to be processed by county vendor personnel.
75. At approximately 11:21 a.m., I observed a man that I believe was named David Morris enter the Central Counting room. I understood this individual to be the Ballot Board judge. He had brought in boxes numbered 56, 51, 49, 47, 46, and 48.
76. At approximately 11:33 a.m., Ms. Toni Pippins Poole (Ms. Poole) came into the Central Counting room very briefly. She then proceeded into the Ballot Board room.
77. At approximately 11:37 a.m., I observed Mr. Mevellec and Ms. Bush to be processing EV Media and I did not observe a Presiding Judge, Alternate Judge or Tabulation Supervisor in the room with them.
78. At approximately 11:40 a.m., I observed Ms. Bush continuing to upload EV Media into the Card Reader. Mr. Pearson was reading off early voting information to himself and filling out a checklist.
79. At approximately 11:49 a.m., Mr. Mevellec told myself and John Parks (Mr. Parks), also a poll watcher, that we had to get away from the EV Media processing so we could not observe Ms. Bush and Mr. Pearson processing EV Media. (See Paragraph 3 regarding Sec. 33.061 of the Texas Election Code.)
80. At approximately 11:57 a.m., I observed that there was no Presiding Judge, no Alternate Judge, no Tabulation Supervisor and no Station Manager present to supervise the processing of EV Media by the county vendor personnel. As the early voting results were being tabulated, I

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observed the EV Media to be placed into a box that contained flash cards and also other early voting material.

81. Throughout the morning, I observed Mr. Mevellec to be wearing a white earbud that I presumed to be connected via BlueTooth to his phone. I mentioned this observation to Mr. Parks, who was sitting with me. Shortly after mentioning this observation to Mr. Parks, Mr. Mevellec removed the white ear bud from his ear.
82. At approximately 12:00 p.m., I observed Ms. Bush to still be processing EV Media.
83. At approximately 12:09 p.m., I observed Mr. Mevellec and Mr. Pearson to still be processing early voting results. I did not observe a Presiding Judge, Alternate Judge, Tabulation Supervisor or Station Manager in the room.
84. At approximately 12:10 p.m., a poll watcher observed on his phone five BlueTooth networks up and running in Central Counting. He showed this to me and certain other poll watchers present in Central Counting. This poll watcher also showed us wi-fi networks that were up and running in the room. There were three to five wi-fi networks operating simultaneously with the five BlueTooth networks, which he also showed to us.
85. At approximately 12:10 p.m., Mr. Pearson was reading aloud certain numbers to Mr. Mevellec. They appeared to be checking off a list of locations.
86. At approximately 12:13 p.m., I did not observe the Alternate Judge in Central Counting.
87. I departed Central Counting at approximately 12:30 p.m. on 11/3/2018.

### Monday, November 5, 2018

88. On Monday, 11/5/18, I returned to Central Counting to continue my poll watcher activities. I arrived at Central Counting on the 8<sup>th</sup> floor between 4:00 and 4:30 p.m. At that time, I was intending to observe the activities in Central Counting as I had done on 11/3/2018. Mr. Bickham and I met briefly in the hallway on the 8<sup>th</sup> floor, adjacent to the Central Counting room.
89. While in the hallway with Mr. Bickham, I used my cell phone to check if or whether there were any wi-fi networks that my phone could display. I saw on my phone wi-fi networks labeled as:
  - a. Dan
  - b. DAN
  - c. DIRECT-22-HP M281 LaserJet
  - d. DIRECT-A0-HP PageWide Pro 477dw
  - e. Sprint

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90. I observed the names of these wi-fi networks to be similar to the wi-fi network names I saw displayed on a fellow poll watcher's phone on 11/3/2018, which were shown to me and other poll watchers while inside of the Central Counting room.
91. After briefly conversing with Mr. Bickham, I went down to the 6<sup>th</sup> floor, which is where all of the Ballot Board processing was occurring (at some point the Ballot Board activities had been moved to the 6<sup>th</sup> floor, whereas previously the Ballot Board typically operates out of the 8<sup>th</sup> floor adjacent to the Central Counting room), and sought out Ms. Alvarez (the Republican Party designated Alternate Judge functioning as a clerk for the Presiding Judge since she was not in the Central Counting room) in order to let her know I had returned. I needed to obtain from her a badge before entering the Central Counting room.
92. Ms. Alvarez seemed to take an inordinate amount of time to get me a badge, something that ought to be fairly simple since poll watchers were coming and going throughout the four days that election results were being tabulated. While waiting for her to get me a badge, I was wondering, why is she delaying and making this take more time than it should?
93. At approximately 5:00 p.m. or so, I entered the Central Counting room. Upon entry, Mr. Mevellec looked at me and said something approximating, your husband is in there. Based on where he was pointing, I headed into the room directly adjacent to Central Counting, the room that formerly housed the Ballot Board. While passing through Central Counting, I observed Mr. Pearson in the room, as well as another ES&S employee who I believed I remembered from the March 2018 primaries. I believe her name to be Karen.
94. Upon entering the Ballot Board room, I found Mr. Robert Heard (Mr. Heard) sitting on a table and Mr. Bickham sitting on a chair in front of him. It appeared as though he was guarding Mr. Bickham, but I had no idea what was going on. I understood Mr. Heard to be Assistant Elections Administrator and recognized him from prior election cycles.
95. A Ms. Corporal Walton was also present in the room, as though she was guarding Mr. Bickham. Ms. Walton's badge number is 1612. I understood her to be a member of the US Marshalls which I understood to have some role in election security, in addition to the security role played by the county Sherriff's department during elections.
96. At the time I entered the room, Mr. Bickham was explaining what had happened while I was on the 6<sup>th</sup> floor getting my poll watcher badge. He was making these statements to Corporal Walton. It was at this point that I learned that Mr. Mevellec was alleging that Mr. Bickham assaulted him. I learned that Mr. Mevellec wanted to file charges against Mr. Bickham for this alleged assault. I immediately thought, this is absurd.
97. At this time I observed Ms. Alvarez in the Central Counting room talking to Ms. Poole as the Ballot Board room is separated from the Central Counting room by glass windows that enable one to see from one room into the other.
98. While sitting in the Ballot Board room, I learned that a "manager" said that she saw Mr. Bickham assault Mr. Mevellec. I asked for the name of this witness of the alleged assault, and it was not provided to me or Mr. Bickham while we were sitting in the room.

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99. Corporal Walton encouraged Mr. Bickham to write down the chain of events. I asked once again what is the name of the witness of the alleged assault and Corporal Walton said that she was there to keep the peace. Neither she nor Mr. Heard would provide us with the name of the witness.

100. Mr. Bickham asked that the Presiding Judge be brought in the Ballot Board room. Mr. Heard did not agree with bringing the Presiding Judge to come into the room, despite the fact that Chapter 127.05 states:

(c) The presiding judge shall *maintain order* at the counting station (emphasis added)

The logic asserted by Mr. Heard was that this was now a criminal matter and no longer an election matter. I had Chapter 127 of the Texas Election Code with me on 11/5/2018.

101. An Officer Ballard was also intermittently involved in the resolution of this matter.

102. Eventually, a deal was proffered to Mr. Bickham. If Mr. Bickham would agree to leave the building, no criminal charges would be filed. We were told that I was welcome to come back to continue poll watching, but Mr. Bickham was not allowed back.

103. We then started to leave the building, but all of a sudden, we were pushed into the reception area of the 8th floor, and away from the elevators where we were headed in order to exit the building. It happened so suddenly I did not notice who pushed us in there. I was made to sit in the chairs in the reception area. All of a sudden, the agreement that had been made was apparently nullified but nothing was explained to us. We were not permitted to leave the building but neither Mr. Bickham nor I had been placed under custodial arrest nor read our rights. We were surrounded by law enforcement officers and other individuals not in uniform, which I presumed to be elections department personnel.

104. While I was sitting in a chair in the reception area, someone said to me, from behind me, that is your witness. I did not see who made this statement to me. This person pointed to an African American woman, who was wearing a mustard yellow colored sweater and darker colored pants. She was heavy set. I interpreted this to mean she was "the manager" who saw the alleged assault. It occurred to me that, given that many individuals were in the Central Counting room, including Mr. Pearson, who I believe to be a Senior Vice President of Certification for ES&S, how was it possible that there was only one "witness" to the alleged assault? I had been told Mr. Mevellec had stated that the alleged assault occurred in the doorway out of Central Counting room toward the reception area. As I was forced to sit in the reception area, I had the impression that these were well-orchestrated events and that neither Mr. Bickham nor I had been given the script.

105. Then, Mr. Bickham and I were separated. Mr. Bickham was taken back into the Ballot Board room with many, many newly-arrived law enforcement officers. I was made to wait in the hallway outside of the Central Counting room. I would estimate anywhere from 10-15 law enforcement officers, perhaps even more, came and went from the 8<sup>th</sup> floor this particular evening to deal with this alleged assault.

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106. As I was waiting in the hallway, I observed the law enforcement officers arrive in the 8<sup>th</sup> floor. Many headed into the Ballot Board room. As each one passed by, I asked him or her, is Mr. Bickham under custodial arrest? Additionally, I asked for the name of the witness of the alleged assault. Not one officer would answer my question as to if or whether this was a custodial arrest and no one would provide me with the name of the witness. Certain officers were having a jovial time with the elections department personnel in the reception area. Other officers were coming and going out of the Ballot Board room, which has a different entrance into the hallway where I was waiting.
107. Eventually, an officer named Officer Wesley, badge number 877, arrived. He was with the Sherriff's department. As he passed by me, I asked him who the supervising officer was on the scene. He said that he was.
108. Eventually, a man in civilian clothes (non-uniformed) showed up with a sidearm on him. He had silvery hair, was lean built, wore khaki pants and a peach-colored polo shirt. I would estimate his height around 5'11" or so. I later learned this was a senior officer/executive in the Sherriff's Department. However, I never learned his name. By virtue of his appearing on the scene, I assumed that this absurd chain of events had escalated to the top of the Dallas County Sherriff's department.
109. During this chain of events, another poll watcher arrived, [REDACTED] remained with me in the hall as these events were playing out.
110. At some point, while in the hallway, Ms. Alvarez walked by. I asked her what was going on. She used the same logic as Mr. Heard, saying this is a criminal matter and not an election matter. I did not observe her to offer any assistance to myself or Mr. Bickham.
111. At some point during these events, I received a text from a poll watcher, Mike Slaton. He was on his way to Central Counting. He said that his wife, who is active in the Republican Party, texted him that a poll watcher had hit Mr. Mevellec. Therefore, rumors of these false allegations had already widely circulated.
112. Eventually, Mr. Bickham emerged from the Ballot Board room. He was being very quickly escorted out of the building by law enforcement officers. While we were near the elevator, Ms. Alvarez emerged into the hallway and said something approximating that Mr. Bickham was kicked off the committee. I said, what committee? She said something approximating, I mean, no longer allowed to be a poll watcher. Given the fact that the allegations against Mr. Bickham were a complete fabrication, I again remembered Chapter 33 of the Election Code, which I still had in my possession at that moment, which states:

Sec. 33.061. UNLAWFULLY OBSTRUCTING WATCHER. (a) A person commits an offense if the person serves in an official capacity at a location at which the presence of watchers is authorized and knowingly prevents a watcher from observing an activity the watcher is entitled to observe.

(b) An offense under this section is a Class A misdemeanor.

**AFFIDAVIT OF Kristen J. Bickham**

- 113. Mr. Bickham was so quickly escorted to the elevator that he departed without me, surrounded by a coterie of officers. Ms. Carpenter and I immediately left the building together and met Mr. Bickham and Officer Wesley on the sidewalk in front of the elections building.
- 114. On the sidewalk, Officer Wesley very clearly articulated to us that the elements for assault were not met. He stated that what occurred in the doorway of the Central Counting room – at best – could be construed as incidental contact. He described this as something akin to two people accidentally bumping into each other as they are walking down the street. As a result, the matter was concluded and Mr. Bickham, [REDACTED] and myself departed the Dallas County Elections building parking lot. The time might have approximately been around 6:30 p.m. or so.

**Wednesday, November 7, 2018**

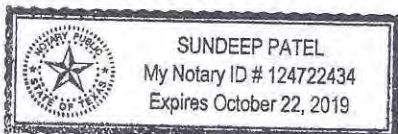
- 115. On Wednesday, November 7, 2018, in the late afternoon, [REDACTED] brought to me the audit log from the Central Accumulator that had been provided to her at approximately 3:00 a.m. on the morning of Wednesday, November 7, 2018. This audit log was provided to me by her in hard copy form. I understand the audit log to be a document that reflects the key strokes and tabulation decisions made by the election software operator while tabulating election results and performing activities on the Central Accumulator. [REDACTED] had been a poll watcher at Central Counting on November 6, 2018 from approximately 9:00 a.m. until approximately 3:00 a.m. on November 7, 2018.
- 116. Shortly after receiving this audit log from [REDACTED] er, I had the audit log professionally scanned and then emailed it to Dr. Laura Pressley. This document was close to 700 pages long.

*Further affiant sayeth not.*

*Kristen J. Bickham*  
\_\_\_\_\_  
Signature of Person Making Affidavit

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, this the 29<sup>th</sup> day of December, 2018.

*Sundeep Patel*  
\_\_\_\_\_  
Notary Signature



**APPOINTMENT OF POLL WATCHER BY CANDIDATE ON THE BALLOT  
 OR DECLARED WRITE-IN CANDIDATE**

To the Presiding Judge:

The following person has been appointed to serve as a poll watcher on my behalf.

Name of Poll Watcher <i>Kristen J. Bickham</i>	Name of Candidate Mark Tippetts
Residence Address of Poll Watcher <i>3111 Squireswood Dr Carrington TX 75006</i>	Name and Date of Election Texas Governor, Nov. 6, 2018 General Election
Voter Registration VUID Number of Poll Watcher <i>1679430293</i>	Precinct or other location Poll Watcher is to serve Dallas County Central Counting Station

  
 Signature of Candidate or Other Approving Authority

*Candidate*  
 Title of Approving Authority

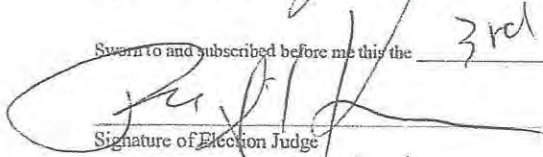
*Kristen J. Bickham*  
 Signature of the Watcher

**AFFIDAVIT OF POLL WATCHER**

I, *Kristen J. Bickham*, a poll watcher for the above appointing authority, do hereby swear or affirm that I do not have in my possession any type of mechanical or electronic means of recording images or sound while serving as a watcher at this precinct or I will disable or deactivate the device while serving as a watcher.

*Kristen J. Bickham*  
 Signature of Poll Watcher

Sworn to and subscribed before me this the 3<sup>rd</sup> day of Nov 2018

  
 Signature of Election Judge

*D. Bradley* Tab Supervisor

*Paul Heller*  
 Printed Name of Election Judge

*D Bradley*

**INSTRUCTIONS**

The following persons have the authority to appoint a poll watcher on behalf of a candidate whose name appears on the ballot.

- a. In an election for an office of the state government that is filled by voters of more than one county, by the candidate's campaign treasurer.
- b. In an election for an office of the federal government that is filled by voters of more than one county, by the chair or treasurer of the candidate's principal campaign committee or by a designated agent of the chair or treasurer.

**From:** Elections Internet [<mailto:Elections@sos.texas.gov>]  
**Sent:** Tuesday, September 25, 2018 10:40 AM  
**To:** Elections Internet <[Elections@sos.texas.gov](mailto:Elections@sos.texas.gov)>  
**Subject:** MASS EMAIL--CC/EA/County Chairs--Update to the Poll Watchers' Guide

Hello Everyone,

I am writing to let you know that we are changing the Poll Watcher's Guide tonight. Specifically on page 10 of the Guide there is a list of prohibited activities for poll watchers. Number 3 on the list currently says that poll watchers may not converse with other poll watchers. This prohibition should not be on the list and we are removing it.

Please note that **poll watchers may indeed converse with one another. They may not be removed for doing so.** Please let us know if you have any questions.

Keith Ingram  
Director, Elections Division  
Office of the Secretary of State  
800-252-VOTE(8683)

[www.sos.state.tx.us/elections/index.shtml](http://www.sos.state.tx.us/elections/index.shtml)

For Voter Related Information, please visit:

**VOTETEXAS.GOV**  
POWERED BY THE TEXAS SECRETARY OF STATE

*The information contained in this email is intended to provide advice and assistance in election matters per §31.004 of the Texas Election Code. It is not intended to serve as legal advice for any matter. Please review the law yourself, and consult with an attorney when your legal rights are involved.*

# Exhibit J

USER	DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1	11-04	03:33 pm		PRC 5539 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5542 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5545 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5547 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5549 (EV) DOWNLOADED FROM 650 (BALS=3 TOT=3)
TX1	11-04	03:33 pm		PRC 5551 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5555 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5564 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5572 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5592 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5593 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5597 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5598 (EV) DOWNLOADED FROM 650 (BALS=3 TOT=3)
TX1	11-04	03:33 pm		PRC 5600 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5604 (EV) DOWNLOADED FROM 650 (BALS=6 TOT=6)
TX1	11-04	03:33 pm		PRC 5605 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5606 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5607 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5610 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5612 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5615 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5616 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5618 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5620 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)
TX1	11-04	03:33 pm		PRC 5621 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	03:33 pm		PRC 5622 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)

TX1 11-04 03:33 pm STOP 650 DOWNLOAD (GRP 3)  
TX1 11-04 03:33 pm ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST  
(WITH SELECTION BY PRECINCT)  
TX1 11-04 03:35 pm ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1  
TX1 11-04 03:35 pm ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST  
(WITH SELECTION BY PRECINCT)  
TX2 11-04 03:36 pm ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1  
TX2 11-04 03:36 pm ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST  
(WITH SELECTION BY PRECINCT)  
TX1 11-04 03:37 pm ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1  
TX1 11-04 03:38 pm EXITED ELECTION IN ELECTION REPORTING MANAGER  
TX1 11-04 05:11 pm ENTERED ELECTION IN ELECTION REPORTING MANAGER  
TX1 11-04 05:11 pm ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1  
TX1 11-04 05:12 pm DATABASE RESET  
TX1 11-04 05:12 pm ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST  
(WITH SELECTION BY CONTEST AND PRECINCT FROM A SELECTION FILE)  
TX1 11-04 05:12 pm ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1  
TX1 11-04 05:18 pm ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1  
TX1 11-04 05:18 pm EV\_Mail GROUP 3 SELECTED FOR UPDATE  
EQUIPMENT TYPE 650 - UPDATE PRECINCTS COUNTED:N

TX1 11-04 05:18 pm START 650 DOWNLOAD (Replace Mode - all counted precincts) (GRP 3)  
TX1 11-04 05:18 pm PRC 5104 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)  
TX1 11-04 05:18 pm PRC 5107 (EV) DOWNLOADED FROM 650 (BALS=3 TOT=3)  
TX1 11-04 05:18 pm PRC 5109 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)  
TX1 11-04 05:18 pm PRC 5111 (EV) DOWNLOADED FROM 650 (BALS=2 TOT=2)

SYSTEM LOG LISTING

2018 General & Joint Election  
November 6, 2018  
Dallas County, Texas

POLL WATCHER REQUESTED

RUN DATE:11/16/18 01:53 PM

ELECTION ID: 181106G

USER	DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1	11-04	05:18 pm		PRC 5116 (EV) DOWNLOADED FROM 650 (BALS=3 TOT=3)
TX1	11-04	05:18 pm		PRC 5117 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	05:18 pm		PRC 5137 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-04	05:18 pm		PRC 5142 (EV) DOWNLOADED FROM 650 (BALS=3 TOT=3)

RUN DATE:11/16/18 01:53 PM

ELECTION ID: 181106G

USER	DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1	11-05	09:05 am		PRC 5972 (EV) ADDED TO FROM 650 (BALS=1 TOT=34)
TX1	11-05	09:05 am		PRC 5974 (EV) ADDED TO FROM 650 (BALS=2 TOT=43)
TX1	11-05	09:05 am		PRC 5976 (EV) ADDED TO FROM 650 (BALS=4 TOT=48)
TX1	11-05	09:05 am		PRC 5979 (EV) ADDED TO FROM 650 (BALS=1 TOT=26)
TX1	11-05	09:05 am		PRC 5980 (EV) ADDED TO FROM 650 (BALS=2 TOT=25)
TX1	11-05	09:05 am		PRC 5991 (EV) ADDED TO FROM 650 (BALS=3 TOT=37)
TX1	11-05	09:05 am		PRC 5994 (EV) ADDED TO FROM 650 (BALS=3 TOT=23)
TX1	11-05	09:05 am		PRC 5999 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=1)
TX1	11-05	09:05 am		PRC 6006 (EV) ADDED TO FROM 650 (BALS=1 TOT=10)
TX1	11-05	09:05 am		PRC 6016 (EV) ADDED TO FROM 650 (BALS=2 TOT=86)
TX1	11-05	09:05 am		PRC 6020 (EV) ADDED TO FROM 650 (BALS=1 TOT=39)
TX1	11-05	09:05 am		PRC 6025 (EV) ADDED TO FROM 650 (BALS=1 TOT=36)
TX1	11-05	09:05 am		PRC 6026 (EV) ADDED TO FROM 650 (BALS=1 TOT=49)
TX1	11-05	09:05 am		PRC 6027 (EV) ADDED TO FROM 650 (BALS=2 TOT=32)
TX1	11-05	09:05 am		PRC 6031 (EV) ADDED TO FROM 650 (BALS=1 TOT=35)
TX1	11-05	09:05 am		PRC 6033 (EV) ADDED TO FROM 650 (BALS=1 TOT=13)
TX1	11-05	09:05 am		PRC 6034 (EV) ADDED TO FROM 650 (BALS=3 TOT=39)
TX1	11-05	09:05 am		PRC 6048 (EV) ADDED TO FROM 650 (BALS=3 TOT=68)
TX1	11-05	09:05 am		PRC 6071 (EV) ADDED TO FROM 650 (BALS=2 TOT=30)
TX1	11-05	09:05 am		PRC 6083 (EV) ADDED TO FROM 650 (BALS=1 TOT=17)
TX1	11-05	09:05 am		PRC 6102 (EV) ADDED TO FROM 650 (BALS=1 TOT=41)
TX1	11-05	09:05 am		PRC 6105 (EV) ADDED TO FROM 650 (BALS=4 TOT=35)
TX1	11-05	09:05 am		PRC 6107 (EV) ADDED TO FROM 650 (BALS=2 TOT=44)
TX1	11-05	09:05 am		PRC 6128 (EV) ADDED TO FROM 650 (BALS=1 TOT=12)
TX1	11-05	09:05 am	STOP 650 DOWNLOAD (GRP 3)	
TX1	11-05	09:05 am	ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST (WITH SELECTION BY PRECINCT)	
TX1	11-05	03:43 pm	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-05	03:44 pm	Audit Data collected for V5100230	
TX1	11-05	03:44 pm	V5100230.SPV created	
TX1	11-05	03:44 pm	V5100230.COD created	
TX1	11-05	03:44 pm		
TX1	11-05	03:44 pm	Audit Data collected for V5101219	
TX1	11-05	03:44 pm	V5101219.SPV created	
TX1	11-05	03:44 pm	V5101219.COD created	
TX1	11-05	03:44 pm		
TX1	11-05	03:44 pm	Audit Data collected for V5101233	
TX1	11-05	03:44 pm	V5101233.SPV created	
TX1	11-05	03:44 pm	V5101233.COD created	
TX1	11-05	03:44 pm		
TX1	11-05	03:44 pm	Audit Data collected for V5101341	
TX1	11-05	03:44 pm	V5101341.SPV created	
TX1	11-05	03:44 pm	V5101341.COD created	
TX1	11-05	03:44 pm		
TX1	11-05	03:44 pm	Audit Data collected for V5101414	
TX1	11-05	03:44 pm	V5101414.SPV created	
TX1	11-05	03:44 pm	V5101414.COD created	
TX1	11-05	03:44 pm		
TX1	11-05	03:44 pm	Audit Data collected for V5101529	
TX1	11-05	03:44 pm	V5101529.SPV created	
TX1	11-05	03:44 pm	V5101529.COD created	
TX1	11-05	03:44 pm		
TX1	11-05	03:44 pm	Audit Data collected for V5101709	
TX1	11-05	03:44 pm	V5101709.SPV created	
TX1	11-05	03:44 pm	V5101709.COD created	
TX1	11-05	03:44 pm		
TX1	11-05	03:44 pm	Audit Data collected for V5101723	
TX1	11-05	03:44 pm	V5101723.SPV created	
TX1	11-05	03:44 pm	V5101723.COD created	

RUN DATE:11/16/18 01:53 PM

ELECTION ID: 181106G

USER DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1 11-05	03:58 pm		
TX1 11-05	03:58 pm	Audit Data collected for V5172035	
TX1 11-05	03:58 pm	V5172035.SPV created	
TX1 11-05	03:58 pm	V5172035.COD created	
TX1 11-05	03:58 pm		
TX1 11-05	03:58 pm	Audit Data collected for V5172089	
TX1 11-05	03:58 pm	V5172089.SPV created	
TX1 11-05	03:58 pm	V5172089.COD created	
TX1 11-05	03:58 pm		
TX1 11-05	03:58 pm	Audit Data collected for V5181046	
TX1 11-05	03:58 pm	V5181046.SPV created	
TX1 11-05	03:58 pm	V5181046.COD created	
TX1 11-05	03:58 pm		
TX1 11-05	04:00 pm	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-05	04:01 pm	CONSOLIDATED AUDIT DATA	
TX1 11-05	06:56 pm	EV_In Person GROUP 2 SELECTED FOR UPDATE EQUIPMENT TYPE VTR - UPDATE PRECINCTS COUNTED:N	
TX1 11-05	06:56 pm	START PACK ACCUMULATION (Replace Mode - restarting)	
TX1 11-05	06:56 pm	5100-Time stamp mismatch (Reply was: Update & stop checking)	
TX1 11-05	06:56 pm		PRC 5100 (EV) PACK RECEIVED VTR (BALS=160 TOT=163)
TX1 11-05	06:56 pm	5102-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm	5102-Votes exceed ballots (Reply was: Update)	
TX1 11-05	06:56 pm		PRC 5102 (EV) PACK RECEIVED VTR (BALS=237 TOT=241)
TX1 11-05	06:56 pm	5103-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm	5103-Votes exceed ballots (Reply was: Update)	
TX1 11-05	06:56 pm		PRC 5103 (EV) PACK RECEIVED VTR (BALS=314 TOT=323)
TX1 11-05	06:56 pm	5104-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm	5104-Votes exceed ballots (Reply was: Update)	
TX1 11-05	06:56 pm		PRC 5104 (EV) PACK RECEIVED VTR (BALS=984 TOT=1031)
TX1 11-05	06:56 pm	5106-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm		PRC 5106 (EV) PACK RECEIVED VTR (BALS=696 TOT=716)
TX1 11-05	06:56 pm	5107-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm	5107-Votes exceed ballots (Reply was: Update)	
TX1 11-05	06:56 pm		PRC 5107 (EV) PACK RECEIVED VTR (BALS=922 TOT=1038)
TX1 11-05	06:56 pm	5109-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm		PRC 5109 (EV) PACK RECEIVED VTR (BALS=849 TOT=881)
TX1 11-05	06:56 pm	5110-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm		PRC 5110 (EV) PACK RECEIVED VTR (BALS=224 TOT=235)
TX1 11-05	06:56 pm	5111-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm	5111-Votes exceed ballots (Reply was: Update)	
TX1 11-05	06:56 pm		PRC 5111 (EV) PACK RECEIVED VTR (BALS=549 TOT=593)
TX1 11-05	06:56 pm	5115-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm		PRC 5115 (EV) PACK RECEIVED VTR (BALS=262 TOT=267)
TX1 11-05	06:56 pm	5116-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm	5116-Votes exceed ballots (Reply was: Update)	
TX1 11-05	06:56 pm		PRC 5116 (EV) PACK RECEIVED VTR (BALS=603 TOT=617)
TX1 11-05	06:56 pm	5117-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm		PRC 5117 (EV) PACK RECEIVED VTR (BALS=170 TOT=180)
TX1 11-05	06:56 pm	5118-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm		PRC 5118 (EV) PACK RECEIVED VTR (BALS=154 TOT=157)
TX1 11-05	06:56 pm	5120-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm	5120-Votes exceed ballots (Reply was: Update)	
TX1 11-05	06:56 pm		PRC 5120 (EV) PACK RECEIVED VTR (BALS=1557 TOT=1574)
TX1 11-05	06:56 pm	5122-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm		PRC 5122 (EV) PACK RECEIVED VTR (BALS=803 TOT=814)
TX1 11-05	06:56 pm	5125-Time stamp mismatch (Reply was:	
TX1 11-05	06:56 pm	5125-Votes exceed ballots (Reply was: Update)	
TX1 11-05	06:56 pm		PRC 5125 (EV) PACK RECEIVED VTR (BALS=1007 TOT=1016)
TX1 11-05	06:56 pm	5129-Time stamp mismatch (Reply was:	

RUN DATE:11/16/18 01:53 PM

ELECTION ID: 181106G

USER	DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1	11-06	08:46 am	V5172020.COD created	
TX1	11-06	08:46 am		
TX1	11-06	08:46 am	Audit Data collected for V5172021	
TX1	11-06	08:46 am	V5172021.SPV created	
TX1	11-06	08:46 am	V5172021.COD created	
TX1	11-06	08:46 am		
TX1	11-06	08:46 am	Audit Data collected for V5172035	
TX1	11-06	08:46 am	V5172035.SPV created	
TX1	11-06	08:46 am	V5172035.COD created	
TX1	11-06	08:46 am		
TX1	11-06	08:46 am	Audit Data collected for V5172089	
TX1	11-06	08:46 am	V5172089.SPV created	
TX1	11-06	08:46 am	V5172089.COD created	
TX1	11-06	08:46 am		
TX1	11-06	08:46 am	Audit Data collected for V5181046	
TX1	11-06	08:46 am	V5181046.SPV created	
TX1	11-06	08:46 am	V5181046.COD created	
TX1	11-06	08:46 am		
TX1	11-06	08:48 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	08:49 am	CONSOLIDATED AUDIT DATA	
TX1	11-06	08:54 am	VOTE IMAGE FILE CREATED	
TX1	11-06	09:03 am	ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1	
TX1	11-06	09:03 am	CREATE VOTE IMAGE LOG FAILED	
TX1	11-06	09:04 am	CONSOLIDATED AUDIT DATA	
TX1	11-06	09:05 am	CREATE VOTE IMAGE LOG FAILED	
TX1	11-06	09:05 am	CLEARED VOTING TERMINAL AUDIT DATA	
TX1	11-06	09:05 am	CLEARED CONSOLIDATED AUDIT DATA	
TX1	11-06	09:05 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:06 am	Collect Audit Data failed	
TX1	11-06	09:06 am	SPV file create failed	
TX1	11-06	09:06 am	COD file create failed	
TX1	11-06	09:06 am		
TX1	11-06	09:06 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:08 am	CREATE VOTE IMAGE LOG FAILED	
TX1	11-06	09:09 am	THERE ARE NO VOTING TERMINAL AUDIT DATA TO BE CLEARED	
TX1	11-06	09:09 am	CLEARED CONSOLIDATED AUDIT DATA	
TX1	11-06	09:09 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:09 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:12 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:12 am	Collect Audit Data failed	
TX1	11-06	09:12 am	SPV file create failed	
TX1	11-06	09:12 am	COD file create failed	
TX1	11-06	09:12 am		
TX1	11-06	09:12 am	Collect Audit Data failed	
TX1	11-06	09:12 am	SPV file create failed	
TX1	11-06	09:12 am	COD file create failed	
TX1	11-06	09:12 am		
TX1	11-06	09:12 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:12 am	EXITED ELECTION IN ELECTION REPORTING MANAGER	
TX1	11-06	09:12 am	ENTERED ELECTION IN ELECTION REPORTING MANAGER	
TX1	11-06	09:18 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:18 am	Collect Audit Data failed	
TX1	11-06	09:18 am	SPV file create failed	
TX1	11-06	09:18 am	COD file create failed	
TX1	11-06	09:18 am		
TX1	11-06	09:19 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:24 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1	11-06	09:24 am	Collect Audit Data failed	

USER DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1 11-06	09:24 am	SPV file create failed	
TX1 11-06	09:24 am	COD file create failed	
TX1 11-06	09:24 am		
TX1 11-06	09:24 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	09:24 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	09:24 am	Collect Audit Data failed	
TX1 11-06	09:24 am	SPV file create failed	
TX1 11-06	09:24 am	COD file create failed	
TX1 11-06	09:24 am		
TX1 11-06	09:24 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	09:27 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	09:27 am	Collect Audit Data failed	
TX1 11-06	09:27 am	SPV file create failed	
TX1 11-06	09:27 am	COD file create failed	
TX1 11-06	09:27 am		
TX1 11-06	09:27 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	09:30 am	ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1	
TX1 11-06	09:30 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	09:30 am	Collect Audit Data failed	
TX1 11-06	09:30 am	SPV file create failed	
TX1 11-06	09:30 am	COD file create failed	
TX1 11-06	09:30 am		
TX1 11-06	09:30 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	09:31 am	THERE ARE NO AUDIT DATA TO BE CONSOLIDATED	
TX1 11-06	09:39 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	09:39 am	Collect Audit Data failed	
TX1 11-06	09:39 am	SPV file create failed	
TX1 11-06	09:39 am	COD file create failed	
TX1 11-06	09:39 am		
TX1 11-06	09:39 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	10:54 am	THERE ARE NO VOTING TERMINAL AUDIT DATA TO BE CLEARED	
TX1 11-06	10:54 am	THERE ARE NO CONSOLIDATED AUDIT DATA TO BE CLEARED	
TX1 11-06	10:55 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	10:55 am	Collect Audit Data failed	
TX1 11-06	10:55 am	SPV file create failed	
TX1 11-06	10:55 am	COD file create failed	
TX1 11-06	10:55 am		
TX1 11-06	10:55 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	10:56 am	THERE ARE NO VOTING TERMINAL AUDIT DATA TO BE CLEARED	
TX1 11-06	10:56 am	CLEARED CONSOLIDATED AUDIT DATA	
TX1 11-06	10:56 am	THERE ARE NO AUDIT DATA TO BE CONSOLIDATED	
TX1 11-06	10:56 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	10:56 am	Collect Audit Data failed	
TX1 11-06	10:56 am	SPV file create failed	
TX1 11-06	10:56 am	COD file create failed	
TX1 11-06	10:56 am		
TX1 11-06	10:56 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	10:57 am	EV_Mail GROUP 3 SELECTED FOR UPDATE	
TX1 11-06	10:57 am	EQUIPMENT TYPE 650 - UPDATE PRECINCTS COUNTED:N	
TX1 11-06	10:57 am	START 650 DOWNLOAD (Add-to Mode - all counted precincts) (GRP 3)	
TX1 11-06	10:57 am		PRC 5103 (EV) ADDED TO FROM 650 (BALS=1 TOT=330)
TX1 11-06	10:57 am		PRC 5104 (EV) ADDED TO FROM 650 (BALS=5 TOT=1054)
TX1 11-06	10:57 am		PRC 5106 (EV) ADDED TO FROM 650 (BALS=1 TOT=729)
TX1 11-06	10:57 am		PRC 5109 (EV) ADDED TO FROM 650 (BALS=2 TOT=893)
TX1 11-06	10:57 am		PRC 5117 (EV) ADDED TO FROM 650 (BALS=1 TOT=183)
TX1 11-06	10:57 am		PRC 5120 (EV) ADDED TO FROM 650 (BALS=1 TOT=1581)
TX1 11-06	10:57 am		PRC 5122 (EV) ADDED TO FROM 650 (BALS=1 TOT=819)
TX1 11-06	10:57 am		PRC 5133 (EV) ADDED TO FROM 650 (BALS=2 TOT=1229)
SYSTEM LOG	LISTING	2018 General & Joint Election	POLL WATCHER REQUESTED
		November 6, 2018	
		Dallas County, Texas	

USER DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1 11-06	11:17 am	V5166780.COD created	
TX1 11-06	11:17 am		
TX1 11-06	11:17 am	Audit Data collected for V5170476	
TX1 11-06	11:17 am	V5170476.SPV created	
TX1 11-06	11:17 am	V5170476.COD created	
TX1 11-06	11:17 am		
TX1 11-06	11:17 am	Audit Data collected for V5171266	
TX1 11-06	11:17 am	V5171266.SPV created	
TX1 11-06	11:17 am	V5171266.COD created	
TX1 11-06	11:17 am		
TX1 11-06	11:17 am	Audit Data collected for V5172020	
TX1 11-06	11:17 am	V5172020.SPV created	
TX1 11-06	11:17 am	V5172020.COD created	
TX1 11-06	11:17 am		
TX1 11-06	11:17 am	Audit Data collected for V5172021	
TX1 11-06	11:17 am	V5172021.SPV created	
TX1 11-06	11:17 am	V5172021.COD created	
TX1 11-06	11:17 am		
TX1 11-06	11:17 am	Audit Data collected for V5172035	
TX1 11-06	11:17 am	V5172035.SPV created	
TX1 11-06	11:17 am	V5172035.COD created	
TX1 11-06	11:17 am		
TX1 11-06	11:17 am	Audit Data collected for V5172089	
TX1 11-06	11:17 am	V5172089.SPV created	
TX1 11-06	11:17 am	V5172089.COD created	
TX1 11-06	11:17 am		
TX1 11-06	11:18 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	11:19 am	CONSOLIDATED AUDIT DATA	
TX1 11-06	11:24 am	VOTE IMAGE FILE CREATED	
TX1 11-06	11:37 am	ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1	
TX1 11-06	11:39 am	CREATE EVENT LOG FAILED	
TX1 11-06	11:39 am	CLEARED VOTING TERMINAL AUDIT DATA	
TX1 11-06	11:39 am	CLEARED CONSOLIDATED AUDIT DATA	
TX1 11-06	11:39 am	START COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	11:40 am	Collect Audit Data failed	
TX1 11-06	11:40 am	SPV file create failed	
TX1 11-06	11:40 am	COD file create failed	
TX1 11-06	11:40 am		
TX1 11-06	11:40 am	STOP COLLECT AUDIT DATA FROM COMPACT FLASH	
TX1 11-06	11:40 am	EV_Mai1 GROUP 3 SELECTED FOR UPDATE	
		EQUIPMENT TYPE 650 - UPDATE PRECINCTS COUNTED:N	
TX1 11-06	11:40 am	START 650 DOWNLOAD (Add-to Mode - all counted precincts) (GRP 3)	
TX1 11-06	11:40 am		PRC 5392 (EV) ADDED TO FROM 650 (BALS=1 TOT=1019)
TX1 11-06	11:40 am		PRC 5411 (EV) ADDED TO FROM 650 (BALS=5 TOT=1473)
TX1 11-06	11:40 am		PRC 5412 (EV) ADDED TO FROM 650 (BALS=1 TOT=872)
TX1 11-06	11:40 am		PRC 5414 (EV) ADDED TO FROM 650 (BALS=1 TOT=568)
TX1 11-06	11:40 am		PRC 5415 (EV) ADDED TO FROM 650 (BALS=3 TOT=865)
TX1 11-06	11:40 am		PRC 5417 (EV) ADDED TO FROM 650 (BALS=4 TOT=822)
TX1 11-06	11:40 am		PRC 5419 (EV) ADDED TO FROM 650 (BALS=1 TOT=838)
TX1 11-06	11:40 am		PRC 5420 (EV) ADDED TO FROM 650 (BALS=2 TOT=1152)
TX1 11-06	11:40 am		PRC 5421 (EV) ADDED TO FROM 650 (BALS=1 TOT=949)
TX1 11-06	11:40 am		PRC 5422 (EV) ADDED TO FROM 650 (BALS=2 TOT=684)
TX1 11-06	11:40 am		PRC 5423 (EV) ADDED TO FROM 650 (BALS=2 TOT=272)
TX1 11-06	11:40 am		PRC 5424 (EV) ADDED TO FROM 650 (BALS=1 TOT=517)
TX1 11-06	11:40 am		PRC 5426 (EV) ADDED TO FROM 650 (BALS=7 TOT=1796)
TX1 11-06	11:40 am		PRC 5430 (EV) ADDED TO FROM 650 (BALS=2 TOT=983)
TX1 11-06	11:40 am		PRC 5431 (EV) ADDED TO FROM 650 (BALS=4 TOT=1312)
TX1 11-06	11:40 am		PRC 5434 (EV) ADDED TO FROM 650 (BALS=7 TOT=2101)
SYSTEM LOG LISTING		2018 General & Joint Election	POLL WATCHER REQUESTED
		November 6, 2018	
		Dallas County, Texas	

USER DATE TIME SYSTEM ACTION OR ERROR INFORMATION

COUNTED INFORMATION

TX1 11-06 11:41 am PRC 6148 (EV) ADDED TO FROM 650 (BALS=1 TOT=343)

TX1 11-06 11:41 am STOP 650 DOWNLOAD (GRP 3)
TX1 11-06 11:41 am START COLLECT AUDIT DATA FROM COMPACT FLASH
TX1 11-06 11:41 am Audit Data collected for V5136801
TX1 11-06 11:41 am V5136801.SPV created
TX1 11-06 11:41 am V5136801.COD created
TX1 11-06 11:41 am STOP COLLECT AUDIT DATA FROM COMPACT FLASH
TX1 11-06 11:41 am CONSOLIDATED AUDIT DATA
TX1 11-06 11:41 am VOTE IMAGE FILE CREATED

TX1 11-06 11:42 am CLEARED VOTING TERMINAL AUDIT DATA
TX1 11-06 11:42 am CLEARED CONSOLIDATED AUDIT DATA
TX1 11-06 11:42 am START COLLECT AUDIT DATA FROM COMPACT FLASH
TX1 11-06 11:44 am Audit Data collected for V5123792

TX1 11-06 11:44 am V5123792.SPV created
TX1 11-06 11:44 am V5123792.COD created
TX1 11-06 11:44 am Audit Data collected for V5123793
TX1 11-06 11:44 am V5123793.SPV created
TX1 11-06 11:44 am V5123793.COD created
TX1 11-06 11:44 am Audit Data collected for V5123798
TX1 11-06 11:44 am V5123798.SPV created
TX1 11-06 11:44 am V5123798.COD created
TX1 11-06 11:44 am Audit Data collected for V5123805
TX1 11-06 11:44 am V5123805.SPV created
TX1 11-06 11:44 am V5123805.COD created
TX1 11-06 11:44 am Audit Data collected for V5123831
TX1 11-06 11:44 am V5123831.SPV created
TX1 11-06 11:44 am V5123831.COD created
TX1 11-06 11:44 am Audit Data collected for V5123896
TX1 11-06 11:44 am V5123896.SPV created
TX1 11-06 11:44 am V5123896.COD created
TX1 11-06 11:44 am Audit Data collected for V5123908
TX1 11-06 11:44 am V5123908.SPV created
TX1 11-06 11:44 am V5123908.COD created
TX1 11-06 11:44 am Audit Data collected for V5123915
TX1 11-06 11:44 am V5123915.SPV created
TX1 11-06 11:44 am V5123915.COD created
TX1 11-06 11:44 am Audit Data collected for V5123980
TX1 11-06 11:44 am V5123980.SPV created
TX1 11-06 11:44 am V5123980.COD created
TX1 11-06 11:44 am Audit Data collected for V5123983
TX1 11-06 11:44 am V5123983.SPV created
TX1 11-06 11:44 am V5123983.COD created
TX1 11-06 11:44 am Audit Data collected for V5124032
TX1 11-06 11:44 am V5124032.SPV created
TX1 11-06 11:44 am V5124032.COD created
TX1 11-06 11:44 am Audit Data collected for V5124062
TX1 11-06 11:44 am V5124062.SPV created

SYSTEM LOG LISTING

2018 General & Joint Election
November 6, 2018
Dallas County, Texas

POLL WATCHER REQUESTED

RUN DATE:11/16/18 01:53 PM

ELECTION ID: 181106G

USER DATE TIME SYSTEM ACTION OR ERROR INFORMATION

COUNTED INFORMATION

TX1 11-06 12:48 pm V5166751.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:48 pm Audit Data collected for V5166780  
TX1 11-06 12:48 pm V5166780.SPV created  
TX1 11-06 12:48 pm V5166780.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:48 pm Audit Data collected for V5170476  
TX1 11-06 12:48 pm V5170476.SPV created  
TX1 11-06 12:48 pm V5170476.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:48 pm Audit Data collected for V5171266  
TX1 11-06 12:48 pm V5171266.SPV created  
TX1 11-06 12:48 pm V5171266.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:48 pm Audit Data collected for V5172020  
TX1 11-06 12:48 pm V5172020.SPV created  
TX1 11-06 12:48 pm V5172020.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:48 pm Audit Data collected for V5172021  
TX1 11-06 12:48 pm V5172021.SPV created  
TX1 11-06 12:48 pm V5172021.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:48 pm Audit Data collected for V5172035  
TX1 11-06 12:48 pm V5172035.SPV created  
TX1 11-06 12:48 pm V5172035.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:48 pm Audit Data collected for V5172089  
TX1 11-06 12:48 pm V5172089.SPV created  
TX1 11-06 12:48 pm V5172089.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:48 pm Audit Data collected for V5181046  
TX1 11-06 12:48 pm V5181046.SPV created  
TX1 11-06 12:48 pm V5181046.COD created  
TX1 11-06 12:48 pm  
TX1 11-06 12:52 pm **STOP COLLECT AUDIT DATA FROM COMPACT FLASH**  
TX1 11-06 12:53 pm CONSOLIDATED AUDIT DATA  
TX1 11-06 12:56 pm **VOTE IMAGE FILE CREATED**  
TX1 11-06 01:34 pm iVOTRONIC VOTE IMAGE REPORT WAS PRINTED TO EL155.LST  
TX1 11-06 01:41 pm iVOTRONIC WRITE-IN REPORT WAS PRINTED TO EL159.LST  
TX1 11-06 02:21 pm EV\_Mai1 GROUP 3 SELECTED FOR UPDATE  
EQUIPMENT TYPE 650 - UPDATE PRECINCTS COUNTED:N

TX1 11-06 02:21 pm START 650 DOWNLOAD (Add-to Mode - all counted precincts) (GRP 3)  
TX1 11-06 02:22 pm PRC 5100 (EV) ADDED TO FROM 650 (BALS=1 TOT=167)  
TX1 11-06 02:22 pm PRC 5104 (EV) ADDED TO FROM 650 (BALS=2 TOT=1062)  
TX1 11-06 02:22 pm PRC 5106 (EV) ADDED TO FROM 650 (BALS=1 TOT=744)  
TX1 11-06 02:22 pm PRC 5107 (EV) ADDED TO FROM 650 (BALS=1 TOT=1106)  
TX1 11-06 02:22 pm PRC 5111 (EV) ADDED TO FROM 650 (BALS=2 TOT=614)  
TX1 11-06 02:22 pm PRC 5115 (EV) ADDED TO FROM 650 (BALS=1 TOT=274)  
TX1 11-06 02:22 pm PRC 5116 (EV) ADDED TO FROM 650 (BALS=1 TOT=621)  
TX1 11-06 02:22 pm PRC 5122 (EV) ADDED TO FROM 650 (BALS=1 TOT=823)  
TX1 11-06 02:22 pm PRC 5137 (EV) ADDED TO FROM 650 (BALS=2 TOT=1825)  
TX1 11-06 02:22 pm PRC 5142 (EV) ADDED TO FROM 650 (BALS=1 TOT=1346)  
TX1 11-06 02:22 pm PRC 5144 (EV) ADDED TO FROM 650 (BALS=1 TOT=539)  
TX1 11-06 02:22 pm PRC 5148 (EV) ADDED TO FROM 650 (BALS=1 TOT=802)  
TX1 11-06 02:22 pm PRC 5149 (EV) ADDED TO FROM 650 (BALS=1 TOT=365)  
TX1 11-06 02:22 pm PRC 5153 (EV) ADDED TO FROM 650 (BALS=1 TOT=410)  
TX1 11-06 02:22 pm PRC 5154 (EV) ADDED TO FROM 650 (BALS=3 TOT=563)  
TX1 11-06 02:22 pm PRC 5157 (EV) ADDED TO FROM 650 (BALS=2 TOT=999)  
TX1 11-06 02:22 pm PRC 5161 (EV) ADDED TO FROM 650 (BALS=2 TOT=1251)

SYSTEM LOG LISTING

2018 General & Joint Election  
November 6, 2018  
Dallas County, Texas

POLL WATCHER REQUESTED

RUN DATE:11/16/18 01:53 PM

ELECTION ID: 181106G

RUN DATE:11/16/18 01:53 PM

ELECTION ID: 181106G

USER DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1 11-06	06:15 pm		PRC 5856 (EV) ADDED TO FROM 650 (BALS=2 TOT=819)
TX1 11-06	06:15 pm		PRC 5932 (EV) ADDED TO FROM 650 (BALS=4 TOT=881)
TX1 11-06	06:15 pm		PRC 5941 (EV) ADDED TO FROM 650 (BALS=2 TOT=975)
TX1 11-06	06:15 pm		PRC 5943 (EV) ADDED TO FROM 650 (BALS=1 TOT=1066)
TX1 11-06	06:15 pm		PRC 5946 (EV) ADDED TO FROM 650 (BALS=3 TOT=1244)
TX1 11-06	06:15 pm		PRC 5949 (EV) ADDED TO FROM 650 (BALS=1 TOT=747)
TX1 11-06	06:15 pm		PRC 5952 (EV) ADDED TO FROM 650 (BALS=1 TOT=86)
TX1 11-06	06:15 pm		PRC 5953 (EV) ADDED TO FROM 650 (BALS=1 TOT=896)
TX1 11-06	06:15 pm		PRC 5956 (EV) ADDED TO FROM 650 (BALS=2 TOT=1157)
TX1 11-06	06:15 pm		PRC 5962 (EV) ADDED TO FROM 650 (BALS=1 TOT=1033)
TX1 11-06	06:15 pm		PRC 5965 (EV) ADDED TO FROM 650 (BALS=2 TOT=1712)
TX1 11-06	06:15 pm		PRC 5967 (EV) ADDED TO FROM 650 (BALS=1 TOT=532)
TX1 11-06	06:15 pm		PRC 5969 (EV) ADDED TO FROM 650 (BALS=1 TOT=720)
TX1 11-06	06:15 pm		PRC 5971 (EV) ADDED TO FROM 650 (BALS=1 TOT=984)
TX1 11-06	06:15 pm		PRC 5974 (EV) ADDED TO FROM 650 (BALS=2 TOT=2028)
TX1 11-06	06:15 pm		PRC 5976 (EV) ADDED TO FROM 650 (BALS=1 TOT=1622)
TX1 11-06	06:15 pm		PRC 5980 (EV) ADDED TO FROM 650 (BALS=1 TOT=1146)
TX1 11-06	06:15 pm		PRC 6006 (EV) ADDED TO FROM 650 (BALS=1 TOT=190)
TX1 11-06	06:15 pm		PRC 6016 (EV) ADDED TO FROM 650 (BALS=1 TOT=800)
TX1 11-06	06:15 pm		PRC 6017 (EV) ADDED TO FROM 650 (BALS=1 TOT=226)
TX1 11-06	06:15 pm		PRC 6022 (EV) ADDED TO FROM 650 (BALS=1 TOT=380)
TX1 11-06	06:15 pm		PRC 6023 (EV) ADDED TO FROM 650 (BALS=2 TOT=178)
TX1 11-06	06:15 pm		PRC 6025 (EV) ADDED TO FROM 650 (BALS=1 TOT=1402)
TX1 11-06	06:15 pm		PRC 6031 (EV) ADDED TO FROM 650 (BALS=4 TOT=1588)
TX1 11-06	06:15 pm		PRC 6033 (EV) ADDED TO FROM 650 (BALS=2 TOT=549)
TX1 11-06	06:15 pm		PRC 6036 (EV) ADDED TO FROM 650 (BALS=1 TOT=396)
TX1 11-06	06:15 pm		PRC 6037 (EV) ADDED TO FROM 650 (BALS=3 TOT=1194)
TX1 11-06	06:15 pm		PRC 6048 (EV) ADDED TO FROM 650 (BALS=2 TOT=1616)
TX1 11-06	06:15 pm		PRC 6049 (EV) ADDED TO FROM 650 (BALS=3 TOT=942)
TX1 11-06	06:15 pm		PRC 6067 (EV) ADDED TO FROM 650 (BALS=2 TOT=1685)
TX1 11-06	06:15 pm		PRC 6071 (EV) ADDED TO FROM 650 (BALS=2 TOT=1485)
TX1 11-06	06:15 pm		PRC 6087 (EV) ADDED TO FROM 650 (BALS=1 TOT=1779)
TX1 11-06	06:15 pm		PRC 6102 (EV) ADDED TO FROM 650 (BALS=2 TOT=2322)
TX1 11-06	06:15 pm		PRC 6105 (EV) ADDED TO FROM 650 (BALS=1 TOT=625)
TX1 11-06	06:15 pm		PRC 6107 (EV) ADDED TO FROM 650 (BALS=1 TOT=1209)
TX1 11-06	06:15 pm		PRC 6111 (EV) DOWNLOADED FROM 650 (BALS=1 TOT=28)
TX1 11-06	06:15 pm		PRC 6113 (EV) ADDED TO FROM 650 (BALS=2 TOT=464)
TX1 11-06	06:15 pm	STOP 650 DOWNLOAD (GRP 3)	
TX1 11-06	06:16 pm	ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST (WITH SELECTION BY PRECINCT)	
TX2 11-06	06:18 pm	ENTERED ELECTION REPORTING MANAGER SYSTEM - REL 7.1.2.1	
TX1 11-06	06:36 pm	ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST (WITH SELECTION BY PRECINCT)	
TX1 11-06	06:37 pm	ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST (WITH SELECTION BY CONTEST AND PRECINCT FROM A SELECTION FILE)	
TX1 11-06	07:01 pm	ELECTION SUMMARY-GROUP DETAIL WAS PRINTED TO EL45A.LST (WITH SELECTION BY CONTEST AND PRECINCT FROM A SELECTION FILE)	
TX1 11-06	07:07 pm	Election Day GROUP 4 SELECTED FOR UPDATE EQUIPMENT TYPE 100 - UPDATE PRECINCTS COUNTED:Y	
TX1 11-06	07:07 pm	START PACK ACCUMULATION (Replace Mode - beginning with first)	
TX1 11-06	07:53 pm		PRC 6254 PACK RECEIVED 100 (BALS=480 TOT=1641)
TX1 11-06	07:56 pm		PRC 6195 PACK RECEIVED 100 (BALS=382 TOT=1200)
TX1 11-06	08:07 pm		PRC 5441 PACK RECEIVED 100 (BALS=127 TOT=1195)
TX1 11-06	08:07 pm		PRC 5644 PACK RECEIVED 100 (BALS=635 TOT=3274)
TX1 11-06	08:07 pm	5644-Precinct already updated (Reply was: Update)	
TX1 11-06	08:07 pm		PRC 5644 REPLACED BY PACK 100
TX1 11-06	08:08 pm		PRC 5542 PACK RECEIVED 100 (BALS=331 TOT=1210)

USER	DATE	TIME	SYSTEM ACTION OR ERROR INFORMATION	COUNTED INFORMATION
TX1	11-06	08:10 pm		PRC 5446 PACK RECEIVED 100 (BALS=78 TOT=668)
TX1	11-06	08:10 pm		PRC 5447 PACK RECEIVED 100 (BALS=166 TOT=747)
TX1	11-06	08:11 pm		PRC 5474 PACK RECEIVED 100 (BALS=282 TOT=1335)
TX1	11-06	08:12 pm		PRC 6165 PACK RECEIVED 100 (BALS=327 TOT=1015)
TX1	11-06	08:13 pm		PRC 5403 PACK RECEIVED 100 (BALS=292 TOT=726)
TX1	11-06	08:14 pm		PRC 5773 PACK RECEIVED 100 (BALS=227 TOT=879)
TX1	11-06	08:15 pm		PRC 5454 PACK RECEIVED 100 (BALS=317 TOT=1043)
TX1	11-06	08:15 pm		PRC 5506 PACK RECEIVED 100 (BALS=199 TOT=1108)
TX1	11-06	08:15 pm		PRC 5455 PACK RECEIVED 100 (BALS=38 TOT=108)
TX1	11-06	08:16 pm	5660-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:16 pm		PRC 5660 PACK RECEIVED 100 (BALS=237 TOT=1216)
TX1	11-06	08:16 pm		PRC 5862 PACK RECEIVED 100 (BALS=28 TOT=79)
TX1	11-06	08:16 pm	5863-No ballots cast (Reply was: Update)	
TX1	11-06	08:16 pm		PRC 5863 PACK RECEIVED 100 (BALS=0 TOT=4)
TX1	11-06	08:16 pm	6376-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:16 pm		PRC 6376 PACK RECEIVED 100 (BALS=425 TOT=1869)
TX1	11-06	08:16 pm		PRC 6267 PACK RECEIVED 100 (BALS=125 TOT=428)
TX1	11-06	08:16 pm		PRC 6268 PACK RECEIVED 100 (BALS=214 TOT=631)
TX1	11-06	08:16 pm		PRC 5149 PACK RECEIVED 100 (BALS=120 TOT=487)
TX1	11-06	08:17 pm		PRC 5918 PACK RECEIVED 100 (BALS=336 TOT=1474)
TX1	11-06	08:18 pm		PRC 5172 PACK RECEIVED 100 (BALS=360 TOT=2294)
TX1	11-06	08:21 pm		PRC 5613 PACK RECEIVED 100 (BALS=413 TOT=1397)
TX1	11-06	08:22 pm		PRC 5819 PACK RECEIVED 100 (BALS=287 TOT=848)
TX1	11-06	08:22 pm		PRC 5544 PACK RECEIVED 100 (BALS=301 TOT=1207)
TX1	11-06	08:22 pm		PRC 6247 PACK RECEIVED 100 (BALS=324 TOT=929)
TX1	11-06	08:22 pm		PRC 5896 PACK RECEIVED 100 (BALS=13 TOT=77)
TX1	11-06	08:24 pm	5862-Precinct already updated (Reply was: Update)	
TX1	11-06	08:24 pm		PRC 5862 REPLACED BY PACK 100
TX1	11-06	08:24 pm	5863-No ballots cast (Reply was: Update)	
TX1	11-06	08:24 pm	5863-Precinct already updated (Reply was: Update)	
TX1	11-06	08:24 pm		PRC 5863 REPLACED BY PACK 100
TX1	11-06	08:24 pm	5829-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:24 pm		PRC 5829 REPLACED BY PACK 100
TX1	11-06	08:24 pm		PRC 5416 PACK RECEIVED 100 (BALS=514 TOT=2188)
TX1	11-06	08:24 pm		PRC 5220 PACK RECEIVED 100 (BALS=236 TOT=575)
TX1	11-06	08:24 pm	5856-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:24 pm		PRC 5856 PACK RECEIVED 100 (BALS=311 TOT=1130)
TX1	11-06	08:24 pm		PRC 5615 PACK RECEIVED 100 (BALS=200 TOT=885)
TX1	11-06	08:25 pm		PRC 5250 PACK RECEIVED 100 (BALS=262 TOT=673)
TX1	11-06	08:25 pm		PRC 5337 PACK RECEIVED 100 (BALS=183 TOT=486)
TX1	11-06	08:25 pm		PRC 5338 PACK RECEIVED 100 (BALS=43 TOT=180)
TX1	11-06	08:25 pm	5747-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:25 pm		PRC 5747 PACK RECEIVED 100 (BALS=326 TOT=1242)
TX1	11-06	08:25 pm		PRC 5883 PACK RECEIVED 100 (BALS=6 TOT=32)
TX1	11-06	08:26 pm	5979-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:26 pm		PRC 5979 PACK RECEIVED 100 (BALS=265 TOT=685)
TX1	11-06	08:29 pm	5412-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:29 pm		PRC 5412 PACK RECEIVED 100 (BALS=386 TOT=1267)
TX1	11-06	08:29 pm		PRC 5969 PACK RECEIVED 100 (BALS=234 TOT=954)
TX1	11-06	08:29 pm		PRC 5970 PACK RECEIVED 100 (BALS=237 TOT=1214)
TX1	11-06	08:29 pm		PRC 6480 PACK RECEIVED 100 (BALS=427 TOT=1261)
TX1	11-06	08:29 pm	5465-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:29 pm		PRC 5465 PACK RECEIVED 100 (BALS=633 TOT=1951)
TX1	11-06	08:29 pm		PRC 5789 PACK RECEIVED 100 (BALS=122 TOT=288)
TX1	11-06	08:29 pm	5856-Precinct already updated (Reply was: Update)	
TX1	11-06	08:29 pm	5856-Votes exceed ballots (Reply was: Update)	
TX1	11-06	08:29 pm		PRC 5856 PACK RECEIVED 100 (BALS=311 TOT=1130)
TX1	11-06	08:29 pm	5829-Precinct already updated (Reply was: Update)	
TX1	11-06	08:29 pm		PRC 5829 REPLACED BY PACK 100
TX1	11-06	08:29 pm		PRC 5539 PACK RECEIVED 100 (BALS=461 TOT=2119)

Monday, April 29, 2019 at 8:08:07 AM Central Daylight Time

**Subject:** RE: schedule?  
**Date:** Monday, April 29, 2019 at 8:05:48 AM Central Daylight Time  
**From:** Daniel Bradley  
**To:** Kristen Bickham  
**CC:** Toni Pippins-Poole, Robert Heard, James Palomo

There is no set schedule. Flash Cards will be uploaded after all numbers are reconciled between the end of Early Voting and Election Night. Central Count workers will be sworn in before they process any Mail Ballots.

Daniel Bradley  
Central Count Station  
214 819-6370

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**From:** Kristen Bickham <[kbickham@bicnbic.com](mailto:kbickham@bicnbic.com)>  
**Sent:** Friday, April 26, 2019 5:35 PM  
**To:** Daniel Bradley <[Daniel.Bradley@dallascounty.org](mailto:Daniel.Bradley@dallascounty.org)>  
**Subject:** Re: schedule?

Okay, thank you. Can you tell me when early voting flash cards are going to be downloaded and when the election workers are going to be sworn in?

Thanks and have a good weekend,

Kristen

Kristen J. Bickham  
214.405.5345

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**From:** Daniel Bradley <[Daniel.Bradley@dallascounty.org](mailto:Daniel.Bradley@dallascounty.org)>  
**Date:** Monday, April 22, 2019 at 10:18 AM  
**To:** Kristen Bickham <[kbickham@bicnbic.com](mailto:kbickham@bicnbic.com)>  
**Cc:** Toni Pippins-Poole <[Toni.Pippins-Poole@dallascounty.org](mailto:Toni.Pippins-Poole@dallascounty.org)>, Robert Heard <[Robert.Heard@dallascounty.org](mailto:Robert.Heard@dallascounty.org)>, James Palomo <[James.Palomo@dallascounty.org](mailto:James.Palomo@dallascounty.org)>  
**Subject:** RE: schedule?

As needed.

Daniel Bradley  
Central Count Station  
214 819-6370

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**From:** Kristen Bickham <[kbickham@bicnbic.com](mailto:kbickham@bicnbic.com)>  
**Sent:** Monday, April 22, 2019 7:09 AM  
**To:** Daniel Bradley <[Daniel.Bradley@dallascounty.org](mailto:Daniel.Bradley@dallascounty.org)>

**Subject:** Re: schedule?

Hello Dan,

Thank you very much for that information. One more question for you: are tabulations going to occur from May 1 – May 4, similar to the November 2018 tabulations?

Kristen J. Bickham  
214.405.5345

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**From:** Daniel Bradley <[Daniel.Bradley@dallascounty.org](mailto:Daniel.Bradley@dallascounty.org)>  
**Date:** Thursday, April 18, 2019 at 11:14 AM  
**To:** Kristen Bickham <[kbickham@bicnbic.com](mailto:kbickham@bicnbic.com)>  
**Cc:** Toni Pippins-Poole <[Toni.Pippins-Poole@dallascounty.org](mailto:Toni.Pippins-Poole@dallascounty.org)>, Robert Heard <[Robert.Heard@dallascounty.org](mailto:Robert.Heard@dallascounty.org)>, James Palomo <[James.Palomo@dallascounty.org](mailto:James.Palomo@dallascounty.org)>  
**Subject:** RE: schedule?

Good morning

The 2019 Joint Election Notice is available on our website [https://www.dallascountyvotes.org/wp-content/uploads/190504\\_Joint-Election-Notice\\_DMN.pdf](https://www.dallascountyvotes.org/wp-content/uploads/190504_Joint-Election-Notice_DMN.pdf) and was published in the Dallas Morning News in compliance with Election Advisory No. 2018-41 on April 7, 2019. The Election Notice for each election includes notice of all Public Testing (no Poll Watcher Form required). Preliminary tabulation testing and Regional Site modem testing are not public.

The Elections Administrator is the General Custodian. The Partial Manual Count takes place in Central Count between the 3<sup>rd</sup> and 21<sup>st</sup> day after Election Day (as our schedule permits) in compliance with Election Advisory No. 2018-41.

Daniel Bradley  
Central Count Station  
214 819-6370

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**From:** Kristen Bickham <[kbickham@bicnbic.com](mailto:kbickham@bicnbic.com)>  
**Sent:** Wednesday, April 17, 2019 11:04 AM  
**To:** Daniel Bradley <[Daniel.Bradley@dallascounty.org](mailto:Daniel.Bradley@dallascounty.org)>  
**Subject:** Re: schedule?

Hi Dan,

Touching base with you... Can you please provide me with the below information?

Kristen J. Bickham  
214.405.5345

**From:** Kristen Bickham <[kbickham@bicnbic.com](mailto:kbickham@bicnbic.com)>

**Date:** Friday, April 12, 2019 at 1:06 PM

**To:** <[Daniel.bradley@dallascounty.org](mailto:Daniel.bradley@dallascounty.org)>

**Subject:** schedule?

Hello Dan,

I'm emailing you to obtain a schedule of events leading up to the May 4 election as well as addresses of where things are going to occur.

Regarding the "Central Counting Station Procedures on Testing," (starting on page 4) in this election's Central Counting Station Plan, can you please tell me the following info:

1. CCS Preliminary Testing: where and when will this test take place? Is it open to the public or are poll watcher forms required?
2. Public Logic and Accuracy Test on M100 Machines: where and when will this test take place? It says it is "Public," so does that mean no poll watcher forms are required?
3. Mock Test on M100 and IVotronic Machines: when and where will this test take place? Is this a public test or are poll watcher forms required?
4. Public Logic and Accuracy Test on IVotronic Machines: where and when will this test take place? It says it is "Public," so does that mean no poll watcher forms are required?
5. Public Logic and Accuracy (M100, IVO, 650) & Testing of Tabulation Equipment: where and when will this test take place? Are watcher forms required or can any observer attend?
6. Regional Site Modem Test: Can you confirm the date this test will take place? Is it 4/25/19? Please provide a list of the regional sites' addresses. Also, is this a public test &/or are poll watcher forms required?
7. Testing Tabulating Equipment: Does this test take place in Central Counting? What time will it commence? Is it a public test or are watching forms required?
8. From paragraph 9: Partial count of electronic voting system ballots by general custodian: who is the "general custodian" for Dallas County? Where and when is this partial count performed?

Is it a public partial count, or are watcher forms required?

Last, can you please tell me the days that tabulations will be occurring? What day/date will they start? At what time?

Thank you very much, Dan, and look forward to hearing from you,

Kristen

Kristen J. Bickham  
214.405.5345

STATE OF TEXAS

§  
§

COUNTY OF Dallas

**AFFIDAVIT OF FACTS**

BEFORE ME, the undersigned authority, personally appeared Michael F Slaton, who being on his oath sworn, stated:

“My name is Michael F Slaton. I am above the age of eighteen years, and I am fully competent to make this affidavit. [REDACTED]

[REDACTED] my Voter ID is 1083366675. I have not been convicted of a felony or a crime of moral turpitude. The following facts are within my personal knowledge and are true and correct:

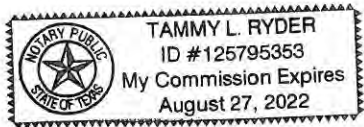
*SEE ATTACHED PGS 1 thru 5*

“Further affiant sayeth not.”

*Michael F Slaton*

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, this the 28<sup>th</sup> day of December, 2018.

*Tammy L. Ryder*  
Notary Signature



# AFFIDAVIT OF FACTS MICHAEL FLATON Pg 10

I SERVED AS DALLAS COUNTY ELECTIONS DEPT POLL WATCHER AT CENTRAL COUNTING STATION FROM SATURDAY NOV 3, 2018 THRU MONDAY NOV 5, 2018 AT DIFFERENT TIMES

I WAS AN APPOINTMENT OF POLL WATCHER BY CANDIDATE, SENATOR BOB HALL SD2. I WAS ABLE TO SIGN THE APPOINTMENT FORM AS SENATOR BOB HALL'S CAMPAIGN TREASURER.

BELOW WILL BE HIGHLIGHTS OF EACH DAY:

SATURDAY NOV 3, 2018

ARRIVED AT 8<sup>TH</sup> FLOOR CENTRAL COUNT ABOUT 9:00 AM.

AFTER A LOT OF DISCUSSION OVER TIME, I FINALLY GOT INTO THE CENTRAL COUNT (COMPUTER ROOM 10-10:30 AM).

MEET AND TALKED WITH WHEN ARRIVED KATHRYN DALKE WITH DCRP AND OTHER POLL WATCHERS THERE TO SERVE. I WAS FIRST TO GET INSIDE, BECAUSE I WAS SEN BOB HALL'S CAMPAIGN TREASURER, AND I COULD SIGN FOR MYSELF.

I MET PAUL HILLER, CHIEF JUDGE FOR CENTRAL COUNT, DANIEL BRADLEY WITH DALLAS COUNTY ELECTIONS DEPT. HE IS ELECTIONS DEPT MANAGER/SUPV.

WHEN I GOT INSIDE (CENTRAL COUNT COMP RM) LATER IN MORNING ELIZABETH BINGHAM, ALVAREZ ALTERNATE JUDGE REPRESENTING DCRP, WAS IN CENTRAL COUNT, IN THE OTHER ROOM WHERE MAIL-IN BALLOTS WERE BEING OPENED AND COUNTED BY THE PERSONS HIRED AND PAID TO DO THIS. ELIZABETH ENCOURAGED ME TO GO INTO THAT ROOM, RATHER THAN THE COMPUTER ROOM. THAT'S WHAT I DID FOR ABOUT THE 1<sup>ST</sup> HOUR. I WENT INTO COMPUTER ROOM AND WAS ALWAYS THERE WHEN I WAS SERVING

SATURDAY Nov 3, 2018 CONTINUED

Pg 2 of 5

IN COMPUTER ROOM I MET SAMMIE & KRISTEN BICKMAN. THEY BOTH HAVE EXPERIENCE. THIS IS THE 3<sup>RD</sup> OR 4<sup>TH</sup> ELECTION THEY HAVE SERVED AS POLL WATCHERS IN CENTRAL COURT COMPUTER ROOM. I KNEW NOTHING AT BEGINNING OF DAY AND SAMMIE & KRISTEN KNEW A LOT, AS WELL AS, NEW ELECTION CODE LAWS TO HELP AND PROTECT POLL WATCHERS.

~~MEET~~ EMPLOYEES WITH ELECTION SYSTEMS & SOFTWARE (ESS) HEADQUARTERED OMAHA NE. NICHOLAS MEVELLEC, SHUVU, STEVE PEARSON, AND MANDY BUSH.

NICHOLAS MEVELLEC BEEN DOING DALLAS COUNTY ELECTIONS 10 YRS  
MANDY BUSH " " " " " 7 YRS  
STEVE PEARSON ? NEVER DID ASK OR HEAR HIM SAY

DID NOT OFFICIALLY MEET TONI PIPPINS-POOLE (TPP) HIRED BY COMMISSIONERS COURT TO RUN/OVERSEE DALLAS COUNTY ELECTIONS. SHE WAS IN & OUT COMPUTER ROOM. PLEASANT AND TALKED A LOT WITH ESS EMPLOYEES. MY OPINION, NOT EXCITED ABOUT SEEING US POLL WATCHERS IN COMPUTER ROOM CENTRAL COURT.

I LEFT CENTRAL COURT COMPUTER ROOM 7-7:30 pm.

SUNDAY Nov 4, 2018

ARRIVED IN CENTRAL COURT COMPUTER ROOM 8:50 AM

KEY THING WAS TOLD EARLY AFTERNOON NICHOLAS MEVELLEC HAD LOADED A LOT OF EARLY VOTING LOCATION COMPUTER CHIPS INTO COMPUTERS UNDER TABLE TO LEFT OF ENTRANCE DOOR OFF LOBBY 8<sup>TH</sup> FLOOR.

KEY THING SAW A LAPTOP ON COMPUTER TABLE TO LEFT, WAS NEVER OPENED OR USED, AS I SAW. SAME LAPTOP THAT I SAW NICHOLAS, WITH ESS USE Page 59 AND TAKE EX 906-20-0373-A, 000088 GNT.

SUNDAY NOV 4, 2018

MET

Pg 3 of 5

ARRIVED 8:50 AM LATE MORNING, TAMMY BROWN, NEW POLL WATCHER.

9:00 AM TALKED WITH PAUL HILLER, CHIEF JUDGE, DOWN ON 6<sup>TH</sup> FLOOR, WHERE MAIL-IN BALLOT OPENING AND EXAMING WAS MOVED TO FROM 8<sup>TH</sup> FLOOR. TOLD HIM THERE WAS A LAPTOP IN COMPUTER Rm ON 8<sup>TH</sup> FLOOR. HE SAID "OK, BUT HE DIDN'T UNDERSTAND HOW IT WAS ALL INTER-RELATED," SAID "SOMEWHAT OUT OF HIS DOMAIN."

ELIZABETH ALVAREZ BINGHAM, <sup>ALTERNATE JUDGE,</sup> WAS PRESENT ALSO. SHE DIDN'T SAY ANYTHING.

3:30 pm TAMMY BROWN, DANIEL BROWN, HUSBAND, AND MYSELF WALKED BACK INTO COMPUTER ROOM 8<sup>TH</sup> FLOOR. LAPTOP CLOSED AND CELL PHONE SET ON TOP OF LAPTOP.

3:35 pm PAUL HILLER AND DANIEL BRADLEY CAME INTO COMPUTER ROOM 8<sup>TH</sup> FLOOR. HILLER, BRADLEY, NICHOLAS MEVELLE (ESS), TAMMY BROWN, AND MYSELF HAD A TALK/MEETING. DURING MEETING/TALK NICHOLAS SAID "LAPTOP AND CELL PHONE HIS AND WAS APPROVED BY SEC OF STATE." HILLER AND NICHOLAS DID ALMOST ALL THE TALKING. WE LISTENED. I HAVE MADE STATEMENT/QUESTION, THAT AS I UNDERSTOOD TX ELECTION CODE, LAPTOP NOT ALLOWED?

4:30 pm NICHOLAS OPENED LAPTOP AND TURNED IT ON.

MONDAY NOV 5, 2018

6:20pm ARRIVED IN CENTRAL COUNT / [REDACTED] [REDACTED] [REDACTED] [REDACTED] ARRIVED 4-5pm  
PAUL HILBER BROUGHT HER IN AND WENT OVER RULES (?)

6:50pm NICHOLAS MEVELLEC, ESS SUPV, STARTED ~~LOADING~~  
~~DISKS INTO~~ THE ESS UNITY SOFTWARE ON COMPUTER ALMOST  
DIRECTLY ACROSS FROM ENTRANCE DOOR. I ASKED WHAT HE  
WAS DOING. HE EXPLAINED HE WAS LOADING THE  
EARLY VOTING. HE SAID IT ONLY WOULD TAKE 10 MINUTES  
OR SO.

7:00pm NICHOLAS STARTED LOADING INDIVIDUAL DISKS FROM MAIL-IN BALLOTS  
WHICH WERE RUN THRU M100 COUNTER. HE SAID HE HAD DONE  
EARLIER IN DAY 2 OTHER BOXES OF DISKS. THERE ARE  
30-40 DISKS IN EACH BOX.

PROCEDURE: 1 DISK PER BOX OF MAIL-IN BALLOTS (APPROX 400)  
FROM BALLOT OPENING & EXAMINATION.

(IF DISK HAPPENS TO BE BLANK, THE BALLOTS IN THAT BOX HAVE  
TO BE COUNTED AGAIN (RUN THRU M-100))

8:05pm LEFT COMPUTER ROOM WITH [REDACTED] [REDACTED] [REDACTED], POLL WATCHER,  
AND ESS EMPLOYEES NICHOLAS MEVELLEC, STEVE PEARSON, AND A  
FEMALE EMPLOYEE, THERE FOR 1ST TIME.

NICHOLAS PUT LAPTOP IN COMPUTER BAG AND TOOK IT OUT WITH HIM.  
WE ALL RODE ELEVATOR TOGETHER TO 6<sup>TH</sup> FLOOR. [REDACTED]  
AND I GOT OFF ON 6<sup>TH</sup> FLOOR, TO SEE WHAT WAS GOING ON IN  
MAIL IN BALLOT REVIEW/EXAM.

Pg 5 of 5

*Candidate*  
**APPOINTMENT OF POLL WATCHER BY POLITICAL PARTY**

To the Presiding Judge:

The following person has been appointed poll watcher in accordance with Sec. 33.003, Texas Election Code.

Name of Poll Watcher <i>MICHAEL F SLATON</i>	Name of Political Party <i>SENATOR BOB HALL SD 2 Dallas County Republican Party</i>
Residence Address of Poll Watcher <i>305 BROOKWOOD FOREST SUNNYVALE</i>	Name and Date of Election <i>November 6, 2018 General Election 11/3/18</i>
Voter Registration VUID Number of Poll Watcher <i>1083366675</i>	Location Poll Watcher is to serve <i>DALLAS COUNTY HHS CENTRAL ACCT</i>

*MICHAEL F SLATON  
 TREASURER  
 SEN BOB HALL*

Signature of the County Chair  
*Michael J Slaton*  
 Signature of Committee Member  
*[Signature]*

Signature of Committee Member  
*[Signature]*  
 Signature of Committee Member  
*[Signature]*

If the County Chair does not make an authorized appointment, any three members of the county executive committee may make the appointment.

*Michael Slaton*  
 Signature of the Watcher

**AFFIDAVIT OF POLL WATCHER**

*MICHAEL F SLATON*, a poll watcher for the above appointing authority, do hereby swear or affirm that I do not have in my possession any type of mechanical or electronic means of recording images or sound while serving as a watcher at this precinct or I will disable or deactivate the device while serving as a watcher.

*Michael J Slaton*  
 Signature of Poll Watcher

*Paul Heller*  
 Signature of Election Judge

Sworn to and subscribed before me this the *3rd* day of *Nov*, 20*18*

*Paul Heller* Presiding Judge  
 Printed Name of Election Judge  
*Central Count*

**NOMBRAMIENTO DE UN OBSERVADOR POR UN PARTIDO POLÍTICO**

Al Juez Presidente:

La siguiente persona ha sido nombrada observador(a) de acuerdo con la Sec. 33.003, Código de Elecciones.

Nombre del/de la Observador(a)	Nombre del Partido Político
Dirección Residencial del/de la Observador(a)	Tipo y Fecha de Elección
Núm. de VUID del/de la Observador(a)	Precinto en que servirá el/la Observador(a)

Firma del Secretario del Condado  
 Firma de un Miembro del Comité

Firma de un Miembro del Comité  
 Firma de un Miembro del Comité

Si el secretario del condado no hace un nombramiento autorizado, cualesquier tres miembros del comité ejecutivo del condado podrán hacer el nombramiento.

Firma del/de la Observador(a)

**DECLARACIÓN JURADA DE OBSERVADOR**

Yo, \_\_\_\_\_, observador(a) de elección designado/a por la autoridad citada, por el presente juro o protesto que no tendré en mi poder, durante mi gestión de observador(a) en este precinto electoral, ningún dispositivo mecánico o electrónico, de cualquier tipo, para la grabación de imágenes o de sonidos, o que inhabilitaré o desactivaré el dispositivo al servir como Observador(a).

Firma del/de la Observador(a)

Firma del/de la Juez Electoral

Jurado y suscrito ante mí, a los \_\_\_\_\_ días del mes de \_\_\_\_\_ de 20 \_\_\_\_\_

Nombre del/de la Juez Electoral, en letras de molde

STATE OF TEXAS           §  
  §  
COUNTY OF DALLAS       §

**AFFIDAVIT OF KRISTEN J. BICKAM**

**BEFORE ME, the undersigned authority, on this day personally appeared Kristen J. Bickham, who swore or affirmed to tell the truth, stated as follows:**

My name is Kristen J. Bickham, [REDACTED], [REDACTED], [REDACTED], and I am a registered voter in Dallas County. My Voter Unique ID is 1079430293. I am of sound mind and capable of making this sworn statement. I have personal knowledge of the facts written in this statement. This statement is true and represents my experience on March 6, 2018 at the Dallas County Central Counting Station location.

On March 6, 2018, [REDACTED] Mr. Sammy Bickham, Jr. (“Mr. Bickham”) and I were official watchers at the Dallas County Central Counting Station. I was an official watcher (“Watcher”) for Mr. Matt Rinaldi, a candidate for State Representative on the March 6, 2018 ballot.

My official Watcher form is included as Exhibit A and the official schedule of election events for the Dallas County Primary Election is included as Exhibit B. Also, I have attached copies of the Texas Election Code Chapters that I used while serving at the Dallas County Central Counting Station – see Exhibits C and D, Texas Election Code Title 3, Election Officers and Observers, [Chapter 33 Watchers](#), and Title 8, Voting Systems, [Chapter 127 Processing Electronic Voting System Results](#), respectively.

1. I arrived at Dallas County Central Counting Station (“Central Counting,” referring collectively to the 8<sup>th</sup> floor of 2377 N. Stemmons Freeway, Dallas, Texas) at approximately 9:15 a.m. with Mr. Bickham, and [REDACTED].
2. Mr. Daniel Bradley (“Mr. Bradley”) signed my Watcher form in the capacity of “Election Judge.” However, the Dallas County [Central Count Control Plan](#) (“Control Plan”) specified that Mr. Bradley would serve on election day in the capacity of Tabulation Supervisor, not Election Judge.
3. While signing the form, Mr. Bradley told me that the Central Accumulator computer was not on the Internet. He said that it would be on a modem late in the day when it would receive election results from substations around Dallas County. It is my understanding that Dallas County election results are sent via modem to the Central Accumulator from 10 substations. It is my understanding that the Central Accumulator is the computer that tabulates election results.
4. After the Watcher forms were signed in the reception area of Central Counting, Mr. Bradley took us into the Ballot Board room (the “Ballot Room,” which is where the paper absentee

ballots are processed). Mr. Bickham stated he wanted to go into the room that houses the Central Accumulator (or “Counting Room”).

5. I asked Mr. Bradley if he was the presiding judge, since he signed my form in the capacity of election judge. He said today he is in the capacity of Tabulation Supervisor. I asked him who the presiding judge was and he said it is Mr. Paul Heller, serving for the Dallas Democratic Party. Mr. Bradley said, the judge is only here to resolve disturbances. Mr. Bradley also said the Republicans have not sent an Alternate Judge.
6. At approximately 10:05 a.m., [REDACTED], Mr. Bickham, and I met briefly to discuss our observations. Mr. Bickham had been in the Counting Room and stated that the last printed date on the dot matrix printer for the Central Accumulator was from December of 2017. I noticed the various items that were stacked up in the Ballot Room such as the gray, flat computer ES&S iVotronic Direct Recording Electronic voting machines (“DREs”). Mr. Bradley said that there is a closed network in the Counting Room from the early voting memory card readers to the servers, which I understood to be the Ancillary Servers (defined in Paragraph 15). It is my understanding there is one monitor connected to the card readers, which Mr. Louis Campbell, an ES&S employee, was sitting near. See Exhibit E.
7. Mr. Bickham asked Mr. Nicolas Mevellec (“Mr. Mevellec”), the lead technical ES&S employee, about the Central Accumulator Audit Log and told him that we would be requesting a .pdf file of it at the end of the day and wanted to look at all election results processing, including early voting results. (It is my understanding that the Audit Log is the complete record of all activity performed while processing election results by the operator(s) of the election software supplied by ES&S, the election hardware and software vendor, to Dallas County.)
8. I observed multiple computer screens/monitors in the corner of the Counting Room. At approximately 10:15 a.m., Mr. Bradley said that he has very little to do with the tabulation activity that goes on at these three monitors which I understood to comprise part of the network that is attached to the Central Accumulator. Mr. Bradley’s statement was confusing to me given the [Dallas County Control Plan](#) documented he is the Tabulation Supervisor. Mr. Mevellec was specified in the Control Plan as an ES&S Site Support/Project Manager.
9. At approximately 10:20 a.m., I asked Mr. Bradley, who has taken the oath pursuant to [Texas Election Code 127.0015](#) to be an assistant to the Tabulation Supervisor? Mr. Bradley said that the Central Counting Station clerks, Mandy (Ms. Bush) and Louis (Mr. Campbell) have not yet taken the oath today. Mr. Bradley said that Mr. Mevellec had taken one at the beginning of the election. Mr. Bradley further stated that the election officers at Central Counting Station are to sign a written statement in addition to taking the oath orally.
10. Shortly after 11:00 a.m., Mr. Bickham informed me that he had observed Mr. Bradley administering the oath to Mr. Mevellec, Ms. Bush, and Mr. Campbell around approximately 11:00 a.m. These three individuals also signed forms, which I understood to be a written form of the oath that they had just stated verbally (although I never saw these forms, despite requesting them).

11. Pursuant to [Texas Election Code 127.005\(c\)](#), it was my understanding that the Central Counting Station Presiding Judge (a Democratic Party appointee) and the Alternate Judge (a Republican appointee) were not present to administer oaths to election officers.
12. Around 11:15 a.m., I observed the computer labeled ERM1, which looked like a tower type computer that typically sits on the floor next to the user. This computer had a computer screen/monitor right above it, which I understood to be part of the closed network in the Counting Room. This is the monitor and computer at which Mr. Mevellec and Ms. Bush sat to process election results as they were received from the Dallas substations during the course of the evening (“Central Accumulator”).
13. It is my general observation that folks came and went, in and out of the Counting Room. Many of them did not wear identification badges and I could not discern their purposes. I observed it to be a very unsecure environment. I observed no security cameras in the room. Additionally, I observed that election workers in the Counting Room were on their cell phones throughout the day, despite the sign that said that all cell phones needed to be in the “off” position while in the Counting Room.
14. At approximately 11:10 a.m., [REDACTED] approached Mr. Mevellec who was seated and working at a laptop, which I understood to be his ES&S laptop, in the Counting Room. Mr. Mevellec did not want [REDACTED] to see what he was working on. He stated he was not doing any preparations to count the vote and would let us know when it would start.
15. Around 11:20 a.m., I asked Mr. Bradley about the pink and blue cables attached to the back of the Ancillary Servers (two servers enclosed in a wire mesh vertical cage-type cabinet) in the Counting Room. Mr. Bradley said the ten Substations send data to the Ancillary Servers over the pink modem phone lines and that the blue lines coming out of the wall and into the office connect the rest of the Department’s computers on this floor to the internet.
16. At 11:55 a.m., Mr. Bradley informed us that the Counting Room would be closing for lunch. Mr. Bickham insisted that the Watchers remain present in the room while the lights are on, computers are on, etc. Mr. Mevellec interjected his opposition to Watchers remaining in the room while he was at lunch. We all agreed that a sheriff’s deputy could stay in the room with us while everyone else was gone. Mr. Bickham stated that he did not want to leave the Counting Room’s network unattended because it was critical to remain in the room to see if any remote internet or modem activity was occurring. I was in agreement with Mr. Bickham’s assertions that it was important to remain in the Counting Room during the lunch break due to the chance that remote access software, such as pcAnywhere, could be installed on the ES&S equipment in the Counting Room.
17. At approximately 12:14 p.m., Mr. Bradley, [REDACTED] and I went into the Department’s conference room to call the Secretary of State’s office to reach Christina Adkins, an attorney in the Secretary of State’s elections office, in an attempt to obtain an opinion as to whether we Watchers could stay in the room over lunch. Initially we did not reach her and left a voicemail. At approximately 12:22 p.m., Ms. Adkins called back and agreed that having a deputy in the room with us was a suitable compromise so that we didn’t have to leave the room.

18. At approximately 12:45 p.m., upon Mr. Bradley's return, the sheriff's deputy left the Counting Room and the Watchers remained in the room.
19. At approximately 2:10 p.m., Mr. Paul Heller, the Presiding Judge appointed by the Dallas Democratic Party entered the Counting Room.
20. Throughout the day, from our arrival at approximately 9:15 a.m. through approximately 11:00 p.m., I did not observe Mr. Mevellec to wear identification.
21. At approximately 2:40 p.m., pursuant to Texas Election Code [33.056\(c\)](#), I asked Mr. Bradley again for a copy of the oaths of everyone who was under oath for this election. Mr. Bradley said he would check on this to see if he would/could get them for us. At approximately 2:50 p.m., Mr. Bradley came back and said that according to "Keith," presumably Keith Ingram of the Texas Secretary of State's election office, and Ms. Pippins-Poole ("Ms. Poole"), I would need to submit a public information request to obtain the oath information.

### **Processing Absentee Ballots**

22. At approximately 3:05 p.m., Mr. Mevellec was preparing to process absentee paper ballots at the scanning machine. Ms. Bush was wearing identification saying "Site Support," and was assisting with the processing absentee ballots.
23. At approximately 3:25 p.m., Mr. Mevellec was tabulating voting results on one of the computers and asked me to turn away so I wouldn't see the results. He said if I saw the results, I could not leave the room. I agreed to his request and turned away. At this time, Mr. Bickham was counting the number of boxes with absentee ballots in them as they were loaded into the Scanner (the ES&S equipment that scans and tabulates paper ballot votes) for counting. At approximately 3:25 p.m., the fourth box was being processed.
24. At approximately 3:27 p.m., I asked Mr. Bradley what the disks were on the table near the Scanner machine. He said that the vote data from the ballots are transferred to the Central Accumulator via memory card disks. I asked if the ballot images were stored on the memory cards and he said, No, only the vote data in the aggregate gets tabulated, and that the disks that I was seeing are the back up.
25. At approximately 3:33 p.m., Mr. Mevellec loaded the fifth box of ballots onto the paper ballot scanner.
26. At approximately 3:45 p.m., Mr. Mevellec loaded the sixth box of ballots onto the paper ballot scanner.
27. At approximately 3:45 p.m., a gentleman in a gray sweater came into the room to call Mr. Bradley and Mr. Mevellec into a meeting with Ms. Poole. This meeting was not long, perhaps 15 minutes or so.
28. At approximately 4:10 p.m. Mr. Mevellec was still processing absentee ballots at the Scanner and Mr. Bradley was in the room at this time. The election officers that were not present while

absentee ballots were in process were Mr. Heller (Presiding Judge), Ms. Poole (Central Counting Station Manager) and the Dallas County Republican Party Alternate Judge appointee.

29. At approximately 4:20 p.m., I observed Mr. Heller in the Ballot Room.
30. At approximately 4:27 p.m., five new boxes of absentee ballots were brought into the Ballot Room. Two were a light blue color box and three were white. The gentleman who brought them in was wearing a hounds tooth pattern black and white shirt. I thought it was odd that more boxes were showing up so late in the day. Additionally, I overheard conversation in the Counting Room about having to call in additional help for the Ballot Room due to all these absentee ballots arriving late in the day. I heard one department employee say they needed experienced help to process these late-arriving absentee ballots, and that there were too many inexperienced folks in the Ballot Room.
31. At 4:29 p.m., Mr. Mevellec opened up the black metal cages that hold the Ancillary Servers. I examined the screens of these two monitors. On the screen on the left hand side it displayed the following:

DAM TCP host IVOPR IP=192.168.1.53 0 channels in use of 23 Election 180306P

At this time the monitor also showed: Precincts received 0 of 1528 – 0%. The second screen displayed the following across the top of the screen:

DAM TCP Host: DCE Host M100 IP=192.168.1.151 0 channels in use of 23  
Election 180306P

32. At approximately 4:36 p.m., Mary Gonzalez brought in another box of absentee ballots.
33. At approximately 5:02 p.m., Mr. Bickham told me he heard Debbie Jones (Ms. Jones) say that 6-8 extra boxes of absentee ballots showed up in Central Counting. Ms. Jones called a lady and asked her to come and work a few more hours at Central Counting to help with these additional absentee ballots. Mr. Bickham told me he overheard them stating, We may not get out of here until 6 a.m. with all these new boxes showing up.
34. At approximately 5:15 p.m., the absentee paper ballot Scanner machine's dot matrix audit log printer was printing, but neither Ms. Poole, nor Mr. Bradley, nor the election judge, or anyone else was in the room operating the scanner. It appeared it was operating in a remote access mode.
35. Earlier in the afternoon, perhaps at 2:30 or 3:00 p.m., all the extra chairs were removed from the room so that we Watchers no longer had any seats to sit in.
36. My lower back was feeling tired and so at approximately 5:00 or 5:15 p.m., I went into the Ballot Room, grabbed a chair, and brought it into the Counting Room so I could sit down and remain in the Counting Room. I positioned the chair behind the Scanner machine in a spot where no one was walking so as to not block anyone from doing their jobs.

Around 5:20 p.m. Mr. Mevellec told me I could not sit there as I would block access to the Scanner. Mr. Bickham and [REDACTED] were present in the room for this interaction. I responded to Mr. Mevellec that I needed to sit due to my back becoming fatigued. Mr. Mevellec went to inform Ms. Poole of the disagreement. She returned with two sheriff's deputies. I told Ms. Poole that the Election Code gives Watchers the right to sit or stand conveniently near the counting equipment. She said I had to go into the Ballot Room to sit. I said my Watcher form only gave me the right to be in the Counting Room, not the Ballot Room. She said the Ballot Room is also central counting. Ms. Poole and Mr. Mevellec both said that boxes needed to go where I was sitting and that Mr. Mevellec needed that space for navigating the Scanner machine.

Although I disagreed with their interpretation of the Election Code, I then told her I would stand and the chair was taken back into the Ballot Room.

37. At approximately 5:40 p.m., Mr. Bickham asked Mr. Heller what the procedure is for handling error messages on the Central Accumulator computer if/when they occur while election results are being transferred via modem and processed from the election day precincts. Mr. Heller said that he does not know of any such procedures.
38. At approximately 5:46 p.m., Mr. Mevellec walked in with another box of absentee ballots.
39. At approximately 5:53 p.m. Mr. Mevellec was discussing absentee ballots with Ms. Jones and Ms. Bush. Ms. Jones said, "We have inexperienced people working on absentee ballots."
40. At approximately 6:00 p.m., Mr. Mevellec and Ms. Bush were at the monitor positioned near ERM1 tower and printer. They were inputting memory card disks into the ERM1 computer. I asked him, "Are you loading those disks' data onto the Central Accumulator computer?" Mr. Mevellec said, I don't know what you mean by that, and referred me to Mr. Bradley to repeat the question. I asked Mr. Bradley the same question. Mr. Mevellec answered the question and said, The vote data on the disks was uploaded to the Q drive on the server and the early voting results and mail-in ballots were now on the Q drive. I was concerned whether that included all of the late-arriving boxes of absentee/mail in ballots that they were saying would keep them there until 6:00 a.m.
41. Mr. Bickham asked, "Where is the Q drive?" Mr. Mevellec responded, It is over on the server. I interpreted this to mean the Ancillary Servers.
42. At approximately 6:20 p.m., I asked Mr. Bradley if there is any standard operating procedure for handling software errors that occur while processing election results onto the central accumulator computer? Bradley said, The standard procedure is to accept the new data and overwrite the old data. He also said, The Substations re-send data if they get an error that says the data didn't send properly. This response seemed confusing and did not give me comfort that there would be adequate supervision as to the handling of error messages, should they occur in the course of the evening.
43. At approximately 7:00 p.m., Mr. Mevellec began printing an election summary on the printer right near the Central Accumulator. I presumed these were early voting results that would be

posted to the Department's website. I did not observe anyone signing the results after they were printed.

### Processing Election Day Results

44. At approximately 7:05 p.m., I observed on the monitors inside the cage containing the Ancillary Servers that the modem channels were opening up and becoming active. The monitors connected to the Ancillary Servers, inside the black metal cage, reflected *all 23 modem channels* were available for communicating with the Ancillary Servers, despite the fact that there are only *10 Substations* that would be sending in data.
45. At approximately 8:05 p.m., voting results from the substations' modems began arriving at the Central Accumulator computer. Mr. Mevellec was seated at the Central Accumulator monitor connected to ERM1 tower and controlling the mouse to handle any issues or error messages as the data came in.
46. At approximately 8:11 p.m., the first error message occurred and it repeatedly occurred throughout the evening. It read, "Votes exceed ballots cast." One of the options that Mr. Mevellec could select was, "Use results." Each time I saw this error message occur, I observed Mr. Mevellec to select the response, "Use results."

I wondered, what could be happening that would cause the votes coming into the Central Accumulator to exceed those that were actually cast by ballot? I observed no discussion on how to proceed when the error messages first appeared. I did not observe the Election Judge to be consulted.

47. At some point while the election results were coming in via modem from the Substations, Mr. Mevellec explained to [REDACTED] and myself that the "exceed" error messages were occurring because the Democrat ballot was two physical pages and some voters mistakenly don't input both pages of the ballot into the scanner at the precinct. As a result of this mistake, the "Votes Exceed Ballots Cast" error message is generated. This explanation did not make any logical sense to me.
48. Some of the ballot styles whose results came with the "exceeds" error message included but are not limited to:  
  
6060, 6625, 5760, 6626, 5192, 6424, 6610, 6612, 6475, 6421, 5078, 6642, 5273, 5316, 5276, 5277, 5574, 6032, 6033, 5326, 6647, 5296, 5769, 5243, 6304, 6198, 6641, 6018, 6114, 6656, 5635, 5502, 5503, 5761, 6380, 6381, 6455, 6150, 5154, 8746, 5748, 5476, 6010 (on this ballot style and others, Mr. Mevellec clicked "Use results" many times to clear the "Votes exceed ballots cast" error message), 6256, 5278, 5045, 6508, 6073, 5772, 6056, 6040, 6067, 6443, 6472, 6481, 6311, 6049, 5007, 6433, 6417, 6153, 5480, 6443, 6451, 6655, 6191.
49. In the final Audit Log for the Central Accumulator (Exhibit F), the word "exceed" appears on approximately 349 pages out of 797 total pages, and on some pages the word might occur as many as eight times.

50. At some point during the evening, perhaps between approximately 8:00 and 9:00 p.m., there was a point at which neither Mr. Mevellec nor Ms. Bush were seated at the monitor near ERM1 and no one had their hand on the mouse. I twice observed the cursor to move without any prompting from a user physically present at the computer and it appeared to be operating in a remote access mode.
51. At approximately 9:56 p.m., two ES&S employees (“Karen” and a “Steve”) walked in and spoke with Mr. Mevellec for a few minutes and I did not observe either were wearing identification badges.
52. At approximately 10:00 p.m., it appeared that many of the “Votes Exceed Ballots Cast” error messages seemed to start to arrive via modem at the same time that Duncanville Substation’s results started to come into the Central Accumulator computer.
53. Around 10:45pm, Ms. Poole, Mr. Bradley, [REDACTED] Mr. Bickham and myself agreed we would obtain a .pdf copy of the Central Accumulator Audit Log the next day, March 7, 2018. I departed Central Counting at approximately 11:00 p.m. on March 6, 2018.

### **Summary**

54. Certain excerpts of the Texas Election Code read as follows:

[Sec. 33.056. OBSERVING ACTIVITY GENERALLY.](#)

- (a) Except as provided by Section 33.057, a watcher is entitled to observe any activity conducted at the location at which the watcher is serving. A watcher is entitled to sit or stand conveniently near the election officers conducting the observed activity.
- (b) A watcher is entitled to sit or stand near enough to the member of a counting team who is announcing the votes to verify that the ballots are read correctly or to a member who is tallying the votes to verify that they are tallied correctly.
- (c) A watcher is entitled to inspect the returns and other records prepared by the election officers at the location at which the watcher is serving.

[Sec. 87.0222. TIME OF DELIVERY: BALLOTS VOTED BY MAIL.](#)

- (b) The early voting clerk shall post notice of each delivery of materials under this section that is to be made before the time for opening the polls on election day. The notice shall be posted at the main early voting polling place continuously for at least 24 hours immediately preceding the delivery.
- (c) At least 24 hours before each delivery, the early voting clerk shall notify the county chair of each political party having a nominee on the ballot of the time the delivery is to be made.

[Sec. 127.0015. CENTRAL COUNTING STATION OFFICERS: OATH AND IDENTIFICATION.](#)

- (a) Election officers appointed under this subchapter shall repeat the following oath aloud: "I swear (or affirm) that I will objectively work to be sure every eligible voter's vote is accepted and counted, and that only the ballots of those voters who violated the Texas Election Code will be rejected. I will make every effort to correctly reflect the voter's intent when it can be clearly determined. I will not work alone when ballots are present and will work only in the presence of a member of a political party different from my own. I will faithfully perform my duty as an officer of the election and guard the purity of the election."
- (b) An officer who arrives after the oath is made shall repeat the oath aloud before performing any duties as an election officer.
- (c) Following administration of the oath, each election officer shall be issued a form of identification, prescribed by the secretary of state, to be displayed by the officer during the officer's hours of service at the central counting station.

[Sec. 127.005. PRESIDING JUDGE OF COUNTING STATION](#)

(c) The presiding judge shall maintain order at the counting station and has the same authority as a precinct presiding judge in that respect and in the administration of oaths. The presiding judge may confer with and advise the manager or tabulation supervisor on any activity at the counting station.

Sec. 127.123. SECURITY OF PROGRAM.

(a) The tabulation supervisor shall protect the program prepared for the automatic tabulating equipment installed at the central counting station from tampering and unauthorized use, as prescribed by the secretary of state.

(c) The secretary of state shall prescribe procedures for the security of programs for central counting station equipment for which compliance with this section is impracticable.

Sec. 127.1231. SECURITY OF AUTOMATIC TABULATING EQUIPMENT.

(b) The secretary of state may prescribe procedures for the use of a system to allow results to be transmitted by a modem to the central counting station from units of automatic tabulating equipment located at a precinct polling place or at a regional tabulating center serving several precincts. The system must provide for a secure transmission of data. Results may not be transmitted under this subsection until the polls close on election day.

Sec. 127.129. CORRECTION OF RESULTS AFTER EQUIPMENT MALFUNCTION. The secretary of state shall prescribe procedures for correcting results after the discovery of an equipment malfunction that caused the results to be incorrect.

Sec. 127.131. PREPARING RETURNS.

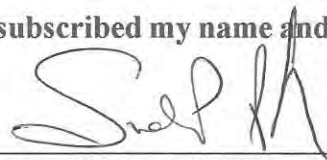
(a) After the automatic counting of ballots for each precinct is completed, the presiding judge of the central counting station shall prepare the election returns for that precinct and sign the returns to certify their accuracy.

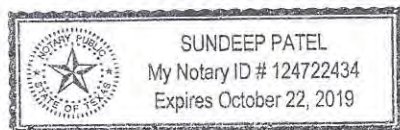
The above statements are true and represent my best recollection of the events as they occurred. However, I reserve the right to make amendments to this affidavit if material events come to mind after it being notarized or make non-material changes to the content already contained herein.

*Further affiant sayeth not.*

  
Signature of Person Making Affidavit

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, this the 30<sup>th</sup> day of October, 2018.

  
Notary Signature



**Exhibit A: Official Poll Watcher Form**

AW4-16  
 Prescribed by Secretary of State  
 Sections 33.002, 33.006, Texas Election Code  
 5/12

**APPOINTMENT OF POLL WATCHER BY CANDIDATE ON THE BALLOT  
 OR DECLARED WRITE-IN CANDIDATE**

To the Presiding Judge:

The following person has been appointed to serve as a poll watcher on my behalf.

Name of Poll Watcher <i>Kristen J. Bickham</i>	Name of Candidate Matt Rinaldi
Residence Address of Poll Watcher <i>311 Squireswood Dr. Carrollton, TX 75006</i>	Name and Date of Election Republican Primary March 6, 2018 for Texas House of Representatives, District 115
Voter Registration VUID Number of Poll Watcher <i>1079 430 293</i>	Precinct or other location Poll Watcher is to serve Dallas County Central Counting Station

*[Signature]* Candidate  
 Signature of Candidate or Other Approving Authority Title of Approving Authority

*[Signature]* Signature of the Watcher

Affidavit below is to be filled out at Central Counting Station:

**AFFIDAVIT OF POLL WATCHER**

I, *Kristen J. Bickham* a poll watcher for the above appointing authority, do hereby swear or affirm that I do not have in my possession any type of mechanical or electronic means of recording images or sound while serving as a watcher at this precinct or I will disable or deactivate the device while serving as a watcher.

*[Signature]* Signature of Poll Watcher

Sworn to and subscribed before me this the *10th* day of *March* 2018

*[Signature]* Signature of Election Judge

*Daniel Bradley* Printed Name of Election Judge

**INSTRUCTIONS**

The following persons have the authority to appoint a poll watcher on behalf of a candidate whose name appears on the ballot.

- a. In an election for an office of the state government that is filled by voters of more than one county, by the candidate's campaign treasurer.
- b. In an election for an office of the federal government that is filled by voters of more than one county, by the chair or treasurer of the candidate's principal campaign committee or by a designated agent of the chair or treasurer.

Exhibit B:

DALLAS COUNTY ELECTIONS

2018

IMPORTANT ELECTION VOTING CALENDAR

MARCH 6, 2018 PRIMARY ELECTION

FIRST DAY TO RECEIVE APPLICATIONS FOR BALLOTS BY MAIL	JAN 01, 2018
DEADLINE TO MAIL OVERSEAS AND MILITARY BALLOTS	JAN 20, 2018
LAST DAY TO REGISTER TO VOTE IN THIS ELECTION	FEB 05, 2018
FIRST DAY TO VOTE EARLY IN THIS ELECTION	FEB 20, 2018
LAST DAY TO RECEIVE APPLICATIONS FOR BALLOTS BY MAIL	FEB 23, 2018
LAST DAY TO RECEIVE (FPCA) FEDERAL POST CARD APPLICATIONS	FEB 23, 2018
LAST DAY TO VOTE EARLY IN PERSON IN THIS ELECTION	MAR 02, 2018
ELECTION DAY	MAR 06, 2018

EARLY VOTING DATES AND TIMES:

FEB 19 (MONDAY PRESIDENTS DAY)	- HOLIDAY -
FEB 20 (TUESDAY THROUGH FRIDAY) FEB 23	8 AM TO 5 PM
FEB 24 (SATURDAY)	7 AM TO 7 PM
FEB 25 (SUNDAY)	1 PM TO 6 PM
FEB 26 (MONDAY THROUGH FRIDAY) MAR 02	7 AM TO 7 PM

Exhibit C – Texas Election Code Chapter 33 Watchers

ELECTION CODE  
TITLE 3. ELECTION OFFICERS AND OBSERVERS  
CHAPTER 33. WATCHERS  
SUBCHAPTER A. APPOINTMENT

Sec. 33.001. WATCHER DEFINED. In this code, "watcher" means a person appointed under this subchapter to observe the conduct of an election on behalf of a candidate, a political party, or the proponents or opponents of a measure.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 33.002. APPOINTMENT BY CANDIDATE. (a) Watchers may be appointed by each candidate whose name appears on the ballot or the list of declared write-in candidates in an election for:

(1) a public office other than the office of vice-president of the United States;  
or

(2) an office of a political party.

(b) In an election for an office of the state government that is filled by voters of more than one county, watchers may also be appointed by the candidate's campaign treasurer.

(c) In an election for an office of the federal government that is filled by voters of more than one county, watchers may also be appointed by the chair or treasurer of the candidate's principal campaign committee or by a designated agent of the chair or treasurer.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1997, 75th Leg., ch. 864, Sec. 32, eff. Sept. 1, 1997; Acts 1997, 75th Leg., ch. 1349, Sec. 15, eff. Sept. 1, 1997.

Sec. 33.003. APPOINTMENT BY POLITICAL PARTY. (a) The county chair of each political party that has one or more nominees on the ballot may appoint watchers.

(b) If the county chair does not make an authorized appointment, any three members of the county executive committee may make the appointment.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1997, 75th Leg., ch. 864, Sec. 33, eff. Sept. 1, 1997.

Sec. 33.004. APPOINTMENT FOR WRITE-IN CANDIDATE. (a) A group of registered voters may appoint watchers on behalf of a write-in candidate in an election in which a declaration of write-in candidacy is not required to be filed.

(b) To be eligible to participate in the appointment under this section of a watcher for a precinct polling place, a person must be a registered voter of the precinct. To be eligible to participate in the appointment under this section of a watcher for an early voting polling place, the meeting place of an early voting ballot board, or a central counting station, a person must be a registered voter of the territory served by that facility.

(c) The minimum number of voters required to make an appointment under this section is the lesser of:

(1) 15; or

(2) five percent of the registered voters of the appropriate territory as determined from the list of registered voters to be used for the election.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1991, 72nd Leg., ch. 203, Sec. 2.38; Acts 1991, 72nd Leg., ch. 554, Sec. 9, eff. Sept. 1, 1991; Acts 1997, 75th Leg., ch. 1349, Sec. 16, eff. Sept. 1, 1997.

Sec. 33.005. APPOINTMENT FOR ELECTION ON MEASURE. (a) In an election on a measure, watchers may be appointed by the campaign treasurer or an assistant campaign treasurer of a specific-purpose political committee that supports or opposes the measure.

(b) This section does not apply to a referendum measure submitted at a primary election.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986

Sec. 33.006. CERTIFICATE OF APPOINTMENT. (a) For an appointment of a watcher to be effective, the appointing authority must issue a certificate of appointment to the appointee.

(b) A certificate of appointment must:

(1) be in writing and signed by the appointing authority or, for an appointment for a write-in candidate under Section [33.004](#), by each of the voters making the appointment;

(2) indicate the capacity in which the appointing authority is acting;

(3) state the name, residence address, and voter registration number of the appointee and be signed by the appointee;

(4) identify the election and the precinct polling place or other location at which the appointee is to serve;

(5) in an election on a measure, identify the measure if more than one is to be voted on and state which side of the measure the appointee represents; and

(6) contain an affidavit executed by the appointee stating that the appointee will not have possession of a device capable of recording images or sound or that the appointee will disable or deactivate the device while serving as a watcher.

(c) In addition to complying with Subsection (b), a certificate issued to a watcher appointed for a write-in candidate under Section [33.004](#) must:

(1) include the residence address and voter registration number of eligible signers in the required number;

(2) include the signed statement of the candidate, or a person who would be authorized to make appointments on the candidate's behalf if the candidate's name appeared on the ballot, that the appointment is made with the signer's consent; and

(3) state the residence or office address of the signer under Subdivision (2) and the capacity in which the signer signs, if the statement is not signed by the candidate.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 498, Sec. 1, eff. Sept. 1, 1987; Acts 1993, 73rd Leg., ch. 728, Sec. 8, eff. Sept. 1, 1993; Acts 1997, 75th Leg., ch. 864, Sec. 34, eff. Sept. 1, 1997; Acts 1997, 75th Leg., ch. 1349, Sec. 17, eff. Sept. 1, 1997. Amended by: Acts 2011, 82nd Leg., R.S., Ch. 1164 (H.B. [2817](#)), Sec. 11, eff. September 1, 2011.

Sec. 33.007. NUMBER AND PLACE OF SERVICE OF WATCHERS. (a) Each appointing authority may appoint not more than two watchers for each precinct polling place, meeting place for an early voting ballot board, or central counting station involved in the election.

(b) Each appointing authority may appoint not more than seven watchers for each main or branch early voting polling place involved in the election. Not more than two watchers appointed by the same authority may be on duty at the same early voting polling place at the same time.

(c) In an election in which the election officers serving at a precinct polling place also serve as an early voting ballot board, a watcher who is appointed for the precinct polling place may observe the processing of early voting ballots by the early voting ballot board, or separate watchers may be appointed to observe only that activity.

(d) The number of watchers accepted for service on each side of a measure may not exceed the number authorized by this section. If the number of appointments exceeds the authorized number, the authority accepting the watchers for service shall accept the watchers in the order in which they present their certificates of appointment.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1991, 72nd Leg., ch. 203, Sec. 2.39; Acts 1991, 72nd Leg., ch. 554, Sec. 10, eff. Sept. 1, 1991.

## SUBCHAPTER B. ELIGIBILITY

Sec. 33.031. GENERAL ELIGIBILITY REQUIREMENTS. (a) To be eligible to serve as a watcher, a person must be a qualified voter:

(1) of the county in which the person is to serve, in an election ordered by the governor or a county authority or in a primary election;

(2) of the part of the county in which the election is held, in an election ordered by the governor or a county authority that does not cover the entire county of the person's residence; and

(3) of the political subdivision, in an election ordered by an authority of a political subdivision other than a county.

(b) Repealed by Acts 2009, 81st Leg., R.S., Ch. 1235, Sec. 26(3), eff. September 1, 2009 Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by: Acts 2009, 81st Leg., R.S., Ch. 1235 (S.B. [1970](#)), Sec. 26(3), eff. September 1, 2009

Sec. 33.032. INELIGIBILITY OF CANDIDATE FOR PUBLIC OFFICE. (a) A person is ineligible to serve as a watcher in an election if the person is a candidate for a public office in an election to be held on the same day.

(b) In this section, "candidate" means a person who has taken affirmative action, as described by the law regulating political funds and campaigns, for the purpose of gaining nomination or election.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 33.033. INELIGIBILITY OF EMPLOYEE OR RELATIVE OF ELECTION OFFICER. (a) A person is ineligible to serve as a watcher at a particular location if the person is the employer of or is employed by or related within the second degree by consanguinity or affinity, as determined under Chapter [573](#), Government Code, to an election judge, an election clerk, an early voting clerk, or a deputy clerk serving at that location.

(b) For purposes of this section, a person is employed by an election officer in the same circumstances that a person is employed by a candidate under Section [32.054](#)(b).

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1991, 72nd Leg., ch. 203, Sec. 2.40; Acts 1991, 72nd Leg., ch. 554, Sec. 11, eff. Sept. 1, 1991; Acts 1991, 72nd Leg., ch. 561, Sec. 16, eff. Aug. 26, 1991; Acts 1995, 74th Leg., ch. 76, Sec. 5.95(27), eff. Sept. 1, 1995.

Sec. 33.034. INELIGIBILITY OF PUBLIC OFFICER. (a) A person who holds an elective public office is ineligible to serve as a watcher in an election.

(b) For purposes of this section, a deputy or assistant serving under a public officer does not hold a public office.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 33.035. INELIGIBILITY OF PERSON CONVICTED OF ELECTION OFFENSE. A person is ineligible to serve as a watcher in an election if the person has been finally convicted of an offense in connection with conduct directly attributable to an election.

Added by Acts 1997, 75th Leg., ch. 1349, Sec. 18, eff. Sept. 1, 1997.

### SUBCHAPTER C. SERVICE

Sec. 33.051. ACCEPTANCE OF WATCHER. (a) A watcher appointed to serve at a precinct polling place, a meeting place for an early voting ballot board, or a central counting station must deliver a certificate of appointment to the presiding judge at the time the watcher reports for service. A watcher appointed to serve at an early voting polling place must deliver a certificate of appointment to the early voting clerk or deputy clerk in charge of the polling place when the watcher first reports for service.

(b) The officer presented with a watcher's certificate of appointment shall require the watcher to countersign the certificate to ensure that the watcher is the same person who signed the certificate. Except as provided by Subsection (c), a watcher who presents himself or herself at the proper time with a certificate of appointment shall be accepted for service unless the person is ineligible to serve or the number of appointees to which the appointing authority is entitled have already been accepted.

(c) A watcher may not be accepted for service if the watcher has possession of a device capable of recording images or sound unless the watcher agrees to disable or deactivate the device. The presiding judge may inquire whether a watcher has possession of any prohibited recording device before accepting the watcher for service.

(d) The certificate of a watcher serving at an early voting polling place shall be retained at the polling place until voting at the polling place is concluded. At each subsequent time that the watcher reports for service, the watcher shall inform the clerk or deputy in charge. The officer may require the watcher to sign the watcher's name in the officer's presence, for comparison with the signature on the certificate, if the officer is uncertain of the watcher's identity.

(e) If a watcher is not accepted for service, the certificate of appointment shall be returned to the watcher with a signed statement of the reason for the rejection.

(f) On accepting a watcher for service, the election officer shall provide the watcher with a form of identification, prescribed by the secretary of state, to be displayed by the watcher during the watcher's hours of service at the polling place.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 498, Sec. 2, eff. Sept. 1, 1987; Acts 1991, 72nd Leg., ch. 203, Sec. 2.41; Acts 1991, 72nd Leg., ch. 554, Sec. 12, eff. Sept. 1, 1991; Acts 1993, 73rd Leg., ch. 728, Sec. 9, eff. Sept. 1, 1993; Acts 1997, 75th Leg., ch. 864, Sec. 35, eff. Sept. 1, 1997. Amended by: Acts 2011, 82nd Leg., R.S., Ch. 1164 (H.B. [2817](#)), Sec. 12, eff. September 1, 2011. Acts 2013, 83rd Leg., R.S., Ch. 188 (S.B. [160](#)), Sec. 1, eff. September 1, 2013.

Sec. 33.052. HOURS OF SERVICE AT PRECINCT POLLING PLACE. (a) A watcher at a precinct polling place may begin service at any time after the presiding judge arrives at the polling place on election day and may remain at the polling place until the presiding judge and the clerks complete their duties there. A watcher that serves for more than five continuous hours may serve at the polling place during the hours the watcher chooses, except that if the watcher is present at the polling place when ballots are counted, the watcher may not leave until the counting is complete.

(b) For purposes of this section, a watcher is considered to have served continuously if the watcher leaves the polling place for the purpose of using a wireless communication device prohibited from use in the polling place under Section [61.014](#) and the watcher promptly returns.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 472, Sec. 7, eff. Sept. 1, 1987; Acts 1997, 75th Leg., ch. 864, Sec. 36, eff. Sept. 1, 1997; Acts 2003, 78th Leg., ch. 254, Sec. 1, 2, eff. Sept. 1, 2003. Amended by: Acts 2007, 80th Leg., R.S., Ch. 697 (H.B. [1921](#)), Sec. 3, eff. September 1, 2007. Acts 2009, 81st Leg., R.S., Ch. 87 (S.B. [1969](#)), Sec. 27.002(2), eff. September 1, 2009.

Sec. 33.053. HOURS OF SERVICE AT EARLY VOTING POLLING PLACE. A watcher serving at an early voting polling place may be present at the polling place at any time it is open and until completion of the securing of any voting equipment used at the polling place that is required to be secured on the close of voting each day. The watcher may serve during the hours the watcher chooses.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1991, 72nd Leg., ch. 203, Sec. 2.42; Acts 1991, 72nd Leg., ch. 554, Sec. 13, eff. Sept. 1, 1991; Acts 1997, 75th Leg., ch. 864, Sec. 37, eff. Sept. 1, 1997.

Sec. 33.054. HOURS OF SERVICE AT EARLY VOTING BALLOT BOARD MEETING. (a) A watcher serving at the meeting place of an early voting ballot board may be present at any time the board is processing or counting ballots and until the board completes its duties. The watcher may serve during the hours the watcher chooses, except as provided by Subsection (b).

(b) A watcher may not leave during voting hours on election day without the presiding judge's permission if the board has recorded any votes cast on voting machines or counted any ballots, unless the board has completed its duties and has been dismissed by the presiding judge.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1991, 72nd Leg., ch. 203, Sec. 2.43; Acts 1991, 72nd Leg., ch. 554, Sec. 14, eff. Sept. 1, 1991; Acts 1997, 75th Leg., ch. 864, Sec. 38, eff. Sept. 1, 1997.

Sec. 33.055. HOURS OF SERVICE AT CENTRAL COUNTING STATION. (a) A watcher serving at a central counting station may be present at any time the station is open for the purpose of processing or preparing to process election results and until the election officers complete their duties at the station. The watcher may serve during the hours the watcher chooses, except as provided by Subsection (b).

(b) A watcher may not leave during voting hours on election day without the presiding judge's permission if the counting of ballots at the central counting station has begun.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1997, 75th Leg., ch. 864, Sec. 39, eff. Sept. 1, 1997.

Sec. 33.056. OBSERVING ACTIVITY GENERALLY. (a) Except as provided by Section 33.057, a watcher is entitled to observe any activity conducted at the location at which the watcher is serving. A watcher is entitled to sit or stand conveniently near the election officers conducting the observed activity.

(b) A watcher is entitled to sit or stand near enough to the member of a counting team who is announcing the votes to verify that the ballots are read correctly or to a member who is tallying the votes to verify that they are tallied correctly.

(c) A watcher is entitled to inspect the returns and other records prepared by the election officers at the location at which the watcher is serving.

(d) A watcher may not be prohibited from making written notes while on duty. Before permitting a watcher who made written notes at a precinct polling place to leave while the polls are open, the presiding officer may require the watcher to leave the notes with another person on duty at the polling place, selected by the watcher, for retention until the watcher returns to duty.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 33.057. OBSERVING PREPARATION OF VOTER'S BALLOT. (a) A watcher is entitled to be present at the voting station when a voter is being assisted by an election officer, and the watcher is entitled to examine the ballot before it is deposited in the ballot box to determine whether it is prepared in accordance with the voter's wishes.

(b) A watcher may not be present at the voting station when a voter is preparing the voter's ballot or is being assisted by a person of the voter's choice.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1997, 75th Leg., ch. 864, Sec. 40, eff. Sept. 1, 1997

Sec. 33.058. RESTRICTIONS ON WATCHER'S ACTIVITIES. (a) While on duty, a watcher may not:

(1) converse with an election officer regarding the election, except to call attention to an irregularity or violation of law;

(2) converse with a voter; or

(3) communicate in any manner with a voter regarding the election.

(b) A watcher may call the attention of an election officer to any occurrence that the watcher believes to be an irregularity or violation of law and may discuss the matter with the officer. An officer may refer the watcher to the presiding officer at any point in the discussion. In that case, the watcher may not discuss the occurrence further with the subordinate officer unless the presiding officer invites the discussion.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 33.059. OBSERVING SECURING OF VOTING SYSTEM EQUIPMENT BEFORE ELECTION. (a) A watcher appointed to serve at a polling place in an election using voting system equipment that is required to be delivered to the polling place in a secured condition is entitled to observe the inspection and securing of the equipment in the jurisdiction of the authority responsible for distributing election supplies to the polling place at which the watcher is appointed to serve.

(b) On request of a watcher, the authority responsible for distributing the election supplies shall inform the watcher of the place, date, and hour of the inspection. A watcher shall be admitted on presentation of a certificate of appointment. The person admitting the watcher shall return the certificate to the watcher.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 33.060. OBSERVING DELIVERY OF ELECTION RECORDS. (a) On request of a watcher, an election officer who delivers election records from a precinct polling place, an early voting polling place, a meeting place for an early voting ballot board, or a central counting station shall permit the watcher appointed to serve at that location to accompany the officer in making the delivery.

(b) If delivery is made in a vehicle, an election officer complies with this section if the officer permits the watcher to follow in a different vehicle and drives in a manner that enables the watcher to keep the vehicle in sight.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1991, 72nd Leg., ch. 203, Sec. 2.44; Acts 1991, 72nd Leg., ch. 554, Sec. 15, eff. Sept. 1, 1991.

Sec. 33.061. UNLAWFULLY OBSTRUCTING WATCHER. (a) A person commits an offense if the person serves in an official capacity at a location at which the presence of watchers is authorized and knowingly prevents a watcher from observing an activity the watcher is entitled to observe.

(b) An offense under this section is a Class A misdemeanor.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Exhibit D – Texas Election Code Chapter 127 Processing Electronic Voting System Results

ELECTION CODE

TITLE 8. VOTING SYSTEMS

CHAPTER 127. PROCESSING ELECTRONIC VOTING SYSTEM RESULTS

SUBCHAPTER A. ESTABLISHMENT AND ORGANIZATION OF CENTRAL COUNTING STATION

Sec. 127.001. ESTABLISHMENT OF CENTRAL COUNTING STATION. (a) The authority adopting an electronic voting system for use in an election may establish, in accordance with this subchapter, one or more central counting stations for counting the ballots if the voting system is designed to have ballots counted at a central location.

(b) If the adopting authority does not establish a central counting station for the election, the authority shall designate one or more counting stations established by another authority.

(c) The central counting station must be located in the county in which the political subdivision served by the authority adopting the voting system is wholly or partly situated or in a county contiguous to that county.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.0015. CENTRAL COUNTING STATION OFFICERS: OATH AND IDENTIFICATION. (a) Election officers appointed under this subchapter shall repeat the following oath aloud:

"I swear (or affirm) that I will objectively work to be sure every eligible voter's vote is accepted and counted, and that only the ballots of those voters who violated the Texas Election Code will be rejected. I will make every effort to correctly reflect the voter's intent when it can be clearly determined. I will not work alone when ballots are present and will work only in the presence of a member of a political party different from my own. I will faithfully perform my duty as an officer of the election and guard the purity of the election."

(b) An officer who arrives after the oath is made shall repeat the oath aloud before performing any duties as an election officer.

(c) Following administration of the oath, each election officer shall be issued a form of identification, prescribed by the secretary of state, to be displayed by the officer during the officer's hours of service at the central counting station.

Added by Acts 2017, 85th Leg., R.S., Ch. 828 (H.B. [1735](#)), Sec. 17, eff. September 1, 2017.

Sec. 127.002. COUNTING STATION MANAGER. (a) The authority establishing a central counting station shall appoint a manager of the station. Except as otherwise provided by

this section, the eligibility requirements prescribed by this code for precinct election judges apply to a person appointed under this section.

(b) To be eligible for appointment, a person must:

(1) have knowledge and experience in the conduct of elections with the electronic voting system for which the counting station is established; and

(2) be a registered voter of the political subdivision served by the authority establishing the counting station, except:

(A) during the first year following the adoption of the voting system; or

(B) if the person is an employee of the political subdivision that adopts or owns the voting system.

(c) Employees of a political subdivision are not disqualified from appointment and, if appointed, may be paid additional compensation for their services.

(d) The general custodian of election records is eligible for appointment notwithstanding the custodian's status as a candidate or officeholder.

(e) The manager is in charge of the overall administration of the central counting station and the general supervision of the personnel working at the station.

(f) The manager is entitled to compensation in an amount fixed by the authority establishing the counting station.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 492, Sec. 1, eff. Sept. 1, 1987; Acts 1993, 73rd Leg., ch. 728, Sec. 48, eff. Sept. 1, 1993. Amended by: Acts 2013, 83rd Leg., R.S., Ch. 334 (H.B. [2006](#)), Sec. 1, eff. June 14, 2013.

Sec. 127.003. TABULATION SUPERVISOR. (a) The authority establishing a central counting station shall appoint a tabulation supervisor of the station. Except as otherwise provided by this section, the eligibility requirements prescribed by this code for precinct election judges apply to a person appointed under this section.

(b) To be eligible for appointment, a person must be:

(1) trained in the operation of the automatic tabulating equipment installed at the counting station; and

(2) a registered voter of the political subdivision served by the authority establishing the counting station or an employee of the political subdivision that adopts or owns the voting system.

(c) Employees of a political subdivision are not disqualified from appointment and, if appointed, may be paid additional compensation for their services.

(d) The tabulation supervisor is in charge of the operation of the automatic tabulating equipment at the counting station.

(e) The tabulation supervisor is entitled to compensation in an amount fixed by the authority establishing the counting station.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 492, Sec. 2, eff. Sept. 1, 1987. Amended by: Acts 2015, 84th Leg., R.S., Ch. 703 (H.B. [1026](#)), Sec. 1, eff. June 17, 2015.

Sec. 127.004. ASSISTANTS TO TABULATION SUPERVISOR. (a) The tabulation supervisor may appoint one or more assistants, each of whom must be approved by the authority establishing the central counting station.

(b) To be eligible for appointment, a person must:

(1) have the competence, training, and experience required for the proper performance of the work assigned; and

(2) in a county with a population of less than 60,000, be a registered voter of the political subdivision served by the authority establishing the counting station or an employee of the political subdivision that adopts or owns the voting system.

(c) Employees of the political subdivision are not disqualified from appointment and, if appointed, may be paid additional compensation for their services.

(d) An assistant shall assist the tabulation supervisor in the operation of the automatic tabulating equipment as directed by the tabulation supervisor.

(e) An assistant is entitled to compensation in an amount fixed by the authority establishing the counting station.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 492, Sec. 3, eff. Sept. 1, 1987. Amended by: Acts 2017, 85th Leg., R.S., Ch. 828 (H.B. [1735](#)), Sec. 18, eff. September 1, 2017.

Sec. 127.005. PRESIDING JUDGE OF COUNTING STATION. (a) The authority appointing the presiding judges to serve in an election shall appoint a presiding judge of each central counting station operating in the election.

(b) Except as otherwise provided by this section, the eligibility requirements prescribed by this code for precinct presiding judges apply to a presiding judge of a central counting station. To be eligible to serve as a judge under this section, a person must be a qualified voter of the

political subdivision served by the authority adopting the voting system. The general custodian of election records and employees of the custodian are eligible to serve as a judge under this section notwithstanding the custodian's status as a candidate or officeholder.

(c) The presiding judge shall maintain order at the counting station and has the same authority as a precinct presiding judge in that respect and in the administration of oaths. The presiding judge may confer with and advise the manager or tabulation supervisor on any activity at the counting station.

(d) The presiding judge is entitled to compensation at the same rate as a precinct presiding judge, except that the counting station judge is entitled to a minimum compensation of five hours' pay regardless of the amount of time worked.

(e) For an election in which election judges appointed under Section [32.002](#) serve, the presiding judge and an alternate presiding judge shall be appointed for each central counting station operating in the election in the same manner as a presiding judge and alternate presiding judge under Section [32.002](#).

(f) An alternate presiding judge appointed under Subsection (e) serves:

(1) as presiding judge for the counting station if the regularly appointed presiding judge cannot serve; or

(2) in another position established under this subchapter

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 492, Sec. 4, eff. Sept. 1, 1987; Acts 1993, 73rd Leg., ch. 728, Sec. 49, eff. Sept. 1, 1993; Acts 2003, 78th Leg., ch. 967, Sec. 1, eff. Sept. 1, 2003.

Sec. 127.006. COUNTING STATION CLERKS. (a) Both the manager and the presiding judge may appoint clerks to serve at the central counting station.

(b) Except as otherwise provided by this section, the eligibility requirements prescribed by this code for precinct election clerks apply to clerks serving at a central counting station. To be eligible to serve as a clerk under this section, a person must be a qualified voter of the county in which the central counting station is located. The general custodian of election records, an employee of the custodian, or any other employee of a political subdivision is not ineligible to serve as a clerk under this section because the person is a qualified voter of a county other than the county in which the central counting station is located or because of the custodian's status as a candidate or officeholder.

(c) A clerk appointed by the manager serves under the manager and shall perform the functions directed by the manager. A clerk appointed by the presiding judge serves under the presiding judge and shall perform the functions directed by the presiding judge.

(d) A clerk is entitled to compensation at the same rate as a precinct election clerk, except that a clerk who serves for the entire time a counting station is in operation is entitled to a minimum compensation of three hours' pay regardless of the amount of time worked.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 492, Sec. 5, eff. Sept. 1, 1987; Acts 1997, 75th Leg., ch. 1349, Sec. 47, eff. Sept. 1, 1997.

Sec. 127.007. PLAN FOR COUNTING STATION OPERATION. (a) The manager shall establish and implement a written plan for the orderly operation of the central counting station.

(b) The plan required under this section must address the process for comparing the number of voters who signed the combination form with the number of votes cast for the entire election.

(c) The plan required under this section must be available to the public on request not later than 5 p.m. on the fifth day before the date of the election.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by: Acts 2011, 82nd Leg., R.S., Ch. 1164 (H.B. [2817](#)), Sec. 25, eff. September 1, 2011. Acts 2017, 85th Leg., R.S., Ch. 828 (H.B. [1735](#)), Sec. 19, eff. September 1, 2017.

#### SUBCHAPTER C. SEALED BALLOT BOXES

Sec. 127.061. SEALED BALLOT BOXES REQUIRED. Sealed ballot boxes shall be used to deliver electronic system ballots from the polling place to the central counting station in accordance with this subchapter.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 2001, 77th Leg., ch. 1054, Sec. 6, eff. Sept. 1, 2001.

Sec. 127.063. DESIGN OF BALLOT BOX. A sealed ballot box used under this subchapter must be equipped with a lock to prevent opening the box without a key and designed and constructed so that:

(1) the ballots can be deposited and delivered without damage that will render them unfit for processing in automatic tabulating equipment;

(2) the box can be sealed to detect any unauthorized opening of the box; and

(3) the slot used by voters to deposit ballots can be sealed to prevent any unauthorized deposit in the box.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.064. SEALS FOR BALLOT BOXES. (a) A seal shall be provided for each ballot box used under this subchapter.

(b) The seals for the boxes must be serially numbered for each election.

(c) The authority responsible for distributing election supplies to the polling places shall prepare a record of the serial numbers of the seals and preserve the record for the period for preserving the precinct election records. The authority shall provide each central counting station with a copy of the record before ballots are delivered to the station for processing.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.065. SEALING BALLOT BOX; DELIVERY TO POLLING PLACE. (a) An adequate number of sealed ballot boxes shall be provided for each polling place at which sealed boxes are to be used.

(b) Before the ballot boxes are delivered to the polling places, the authority responsible for distributing election supplies to the polling places shall inspect and empty each box. The authority shall then lock the empty box and seal it so that the box cannot be opened without breaking the seal.

(c) Once sealed, the ballot boxes may not be opened except as provided by Section [127.068](#).

(d) After the ballot boxes are locked and sealed, the authority responsible for distributing election supplies shall have the ballot boxes delivered to the polling places and have the keys delivered to the presiding judge of the central counting station.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.066. SEALING DEPOSIT SLOT; DELIVERY OF SEALED BALLOT BOX TO COUNTING STATION. (a) Immediately on completion of voting at a polling place using sealed ballot boxes or, if the presiding judge inactivates a sealed ballot box before completion of voting, immediately on inactivation, an election officer shall seal the deposit slot in each box so that nothing can be deposited through the slot without breaking the seal.

(b) The presiding judge, an election clerk, and not more than two watchers, if one or more watchers are present, shall sign the seal. The watchers must be of opposing interests if such watchers are present.

(c) After the box is sealed, it shall be delivered to the central counting station by two election officers. The officers shall deliver the box to the presiding judge of the central counting station or to the judge's designee.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 2003, 78th Leg., ch. 1316, Sec. 34, eff. Sept. 1, 2003.

Sec. 127.067. DISPOSITION OF ELECTION RECORDS. (a) An election officer shall place the precinct election records in the appropriate envelopes or other containers provided for that purpose.

(b) Except as provided by Subsection (c), the precinct election records shall be delivered to the presiding judge of the central counting station with the delivery of the last sealed ballot box.

(c) The appropriate election records shall be retained by the presiding judge or placed in ballot box no. 4, as applicable, in the same manner as for a polling place using regular paper ballots.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.068. RECEIVING SEALED BALLOT BOX AT COUNTING STATION. (a) On receipt of a sealed ballot box, the presiding judge of the central counting station or the judge's designee shall give a signed receipt for the box to one of the delivering officers. The presiding judge at the polling place shall preserve the receipt for the period for preserving the precinct election records.

(b) Before opening the ballot box, the presiding judge of the counting station or the judge's designee shall inspect the box, the seal of the box, and the seal of the deposit slot to determine if they are intact and shall determine if the serial number on the seal of the box corresponds with the number indicated on the record of serial numbers at the counting station. If the box and both seals are intact and the serial numbers correspond, the judge or designee shall break the seals, unlock the lock, and open the box.

(c) If any irregularities are discovered, the presiding judge shall take appropriate action in accordance with procedures prescribed by the secretary of state.

(d) The presiding judge of the counting station shall preserve both seals for the period for preserving the precinct election records.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1997, 75th Leg., ch. 864, Sec. 91, eff. Sept. 1, 1997.

Sec. 127.069. SORTING BALLOTS. (a) After opening a sealed ballot box, the presiding judge of the central counting station shall sort the damaged ballots, the ballots containing write-in votes, and any other ballots requiring special handling and place them in the appropriate envelopes or other containers provided for that purpose.

(b) After the ballots are sorted, the presiding judge shall deliver them to the manager of the central counting station.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

## SUBCHAPTER D. TESTING TABULATING EQUIPMENT

Sec. 127.091. TEST OF TABULATING EQUIPMENT REQUIRED. The automatic tabulating equipment used for counting ballots at a central counting station shall be tested as provided by this subchapter.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.092. TESTING AUTHORITIES. The programmer, tabulation supervisor, counting station manager, and presiding judge of the central counting station shall prepare and conduct the test jointly.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.093. TIMES FOR CONDUCTING TEST. (a) The test shall be conducted three times for each election.

(b) The first test shall be conducted at least 48 hours before the automatic tabulating equipment is used to count ballots voted in the election.

(c) The second test shall be conducted immediately before the counting of ballots with the equipment begins.

(d) The third test shall be conducted immediately after the counting of ballots with the equipment is completed.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.094. DESIGN OF TEST. (a) The test must be designed to determine whether the automatic tabulating equipment accurately counts ballots and otherwise functions properly.

(b) A group of test ballots shall be counted with the equipment using the program prepared for processing the ballots voted in the election. The test ballots must be printed on the same stock as the official ballots for the election.

(c) The group of test ballots must contain a predetermined number of valid votes for each candidate and for and against each proposition on the ballot for the election. The test group must also contain ballots with votes in excess of the allowable number and with other improper votes.

(d) The same test shall be administered each time the equipment is tested for the same election.

(e) The secretary of state may prescribe additional requirements for the test.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.095. DETERMINING SUCCESS OF TEST. (a) A test is successful if a perfect count of the test ballots is obtained and the automatic tabulating equipment otherwise functions properly during the counting of the test ballots.

(b) The testing authorities shall determine whether a test is successful.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.096. CONDUCT OF FIRST TEST. (a) The custodian of the automatic tabulating equipment shall publish notice of the date, hour, and place of the test conducted under Section [127.093](#)(b) in a newspaper, as provided by general law for official publications by political subdivisions, at least 48 hours before the date of the test.

(a-1) If the test is being conducted for a primary election, the custodian of the automatic tabulating equipment shall notify the county chair of the test at least 48 hours before the date of the test. The county chair shall confirm receipt of the notice.

(b) The test is open to the public.

(c) The automatic tabulating equipment may not be used to count ballots voted in the election until a test is successful.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1993, 73rd Leg., ch. 728, Sec. 50, eff. Sept. 1, 1993.

Amended by: Acts 2017, 85th Leg., R.S., Ch. 828 (H.B. [1735](#)), Sec. 20, eff. September 1, 2017.

Sec. 127.097. CONDUCT OF SECOND TEST. (a) The automatic tabulating equipment may not be used to count ballots voted in the election until a test conducted under Section [127.093](#)(c) is successful.

(b) If the initial test is unsuccessful, the presiding judge shall prepare a written record of the changes to the program, adjustments to the equipment, and other actions taken to achieve a successful test. The record shall be retained with the test materials.

(c) When a test is successful, the presiding judge shall certify in writing that a test was successful and the date and hour the test was completed. The certification shall be retained with the test materials.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.098. CONDUCT OF THIRD TEST; VOID BALLOT COUNT. (a) If the initial test conducted under Section [127.093](#)(d) is unsuccessful, the count of ballots voted in the election obtained with the automatic tabulating equipment is void.

(b) If the initial test is successful, the automatic count of ballots voted in the election is valid for the purpose of certifying the election returns prepared at the central counting station. The presiding judge shall certify in writing that the initial test was successful and the date and hour the test was completed. The certification shall be retained with the test materials.

(c) If the ballot count is void under Subsection (a), the testing authorities shall follow the procedure prescribed by Section [127.097](#). When a test is successful, the ballots to be counted automatically shall immediately be counted. Immediately on completing the automatic count, the equipment shall again be tested, and if the initial test is successful the automatic count is valid for the purpose of certifying the election returns. Otherwise, the automatic ballot count is void.

(d) The procedure prescribed by Subsection (c) shall be repeated until a valid automatic count is obtained or the testing authorities determine that obtaining a valid automatic count is impracticable. In that case, the ballots shall be counted manually.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.099. SECURITY OF TEST MATERIALS. (a) On completing each test, the presiding judge shall place the test ballots and other test materials in a container provided for that purpose and seal the container so it cannot be opened without breaking the seal. The manager, tabulation supervisor, presiding judge, and not more than two watchers, if one or more watchers are present, shall sign the seal. The watchers must be of opposing interests if such watchers are present.

(b) The test materials shall remain sealed for the period for preserving the precinct election records.

(c) The container may not be unsealed unless the contents are necessary to conduct a test under this subchapter, a criminal investigation, election contest, or other official proceeding under this code. If the container is unsealed, the authority in charge of the proceeding shall reseal the contents when not in use.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.100. CUSTODY OF TEST MATERIALS. (a) The presiding judge is the custodian of the test materials until they are delivered under Subsection (b).

(b) The sealed container holding the test materials shall be delivered to the general custodian of election records with the delivery of the election returns prepared at the counting station.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

## SUBCHAPTER E. PROCESSING RESULTS AT CENTRAL COUNTING STATION

Sec. 127.121. PROGRAMMER FOR TABULATING EQUIPMENT. (a) If the automatic tabulating equipment to be used for counting ballots at a central counting station requires the preparation of a program, the authority responsible for having the ballot prepared for the election shall appoint a programmer.

(b) Any person who has the competence required to prepare the program is eligible for appointment.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.122. APPROVAL OF PROGRAM. If a person other than the tabulation supervisor is appointed as the programmer, the program shall be submitted to the tabulation supervisor for approval not later than the 10th day before the date the automatic tabulating equipment for which the program is prepared is first used to count ballots voted in the election.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.123. SECURITY OF PROGRAM. (a) The tabulation supervisor shall protect the program prepared for the automatic tabulating equipment installed at the central counting station from tampering and unauthorized use, as prescribed by the secretary of state.

(b) After the automatic counting of ballots is completed, the program shall be sealed in the container for the secured test materials. The program shall remain in the sealed container for the same period as the test materials and may be unsealed only under the same conditions as the test materials.

(c) The secretary of state shall prescribe procedures for the security of programs for central counting station equipment for which compliance with this section is impracticable.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.1231. SECURITY OF AUTOMATIC TABULATING EQUIPMENT. (a) Except as provided by Subsection (b), the general custodian of election records shall ensure that any computer terminals located outside the central counting station that are capable of accessing the automatic tabulating equipment during the tabulation are capable of inquiry functions only and shall ensure that no modem access to the tabulating equipment is available during the tabulation.

(b) The secretary of state may prescribe procedures for the use of a system to allow results to be transmitted by a modem to the central counting station from units of automatic tabulating equipment located at a precinct polling place or at a regional tabulating center serving several precincts. The system must provide for a secure transmission of data. Results may not be transmitted under this subsection until the polls close on election day.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 7, eff. Sept. 1, 1987. Amended by Acts 1997, 75th Leg., ch. 1349, Sec. 48, eff. Sept. 1, 1997.

Sec. 127.1232. SECURITY OF VOTED BALLOTS. The general custodian of election records shall post a guard to ensure the security of ballot boxes containing voted ballots throughout the period of tabulation at the central counting station.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 7, eff. Sept. 1, 1987.

Sec. 127.124. EARLY PROCESSING OF BALLOTS. (a) The authority adopting an electronic voting system for use in an election in which ballots are processed at a central counting station may provide by resolution, order, or other official action that processing the electronic system ballots will begin while the polls are open for voting on election day.

(b) The authority shall state in the official action the intervals during the day at which the ballots are to be delivered from the polling places to the central counting station for processing.

(c) The boxes in which the ballots are delivered to the counting station may be returned to the polling places for use in subsequent deliveries. If a box to be reused is a sealed ballot box authorized by Subchapter C, the authority responsible for distributing election supplies to the polling places, or the authority's designee, shall lock and seal the box at the counting station in the same manner as for the initial locking and sealing of the box and then deliver it to the appropriate polling place.

(d) The precinct election records shall be delivered to the central counting station in the last ballot box delivered from the polling place to the counting station.

(e) The authority may restrict early ballot processing to ballots voted at particular polling places by designating the polling places in the official action providing for the early processing. The authority may restrict the early processing to activities preparatory to the counting of ballots by stating in the official action the activities that are to be performed before the closing of the polls.

(f) Early processing of ballots under this section does not affect the time at which the results of the election may be disclosed.

(g) If the counting of ballots begins before the polls close, the provisions applicable to absences from the polling place by election officers while the polls are open apply to the personnel serving at the central counting station. The presiding judge shall supervise the absences.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1997, 75th Leg., ch. 864, Sec. 92, eff. Sept. 1, 1997.

Sec. 127.125. PREPARING BALLOTS FOR AUTOMATIC COUNTING. (a) The manager of a central counting station shall have the ballots prepared for automatic counting.

(b) The manager shall have the ballots examined to detect any irregularly marked ballots and to determine whether the ballots to be counted automatically are ready for counting and can be properly counted. The manager shall have each irregularly marked ballot duplicated to indicate the intent of the voter if the voter's intent is clearly ascertainable, unless other law prohibits counting the vote. After making the appropriate determinations and taking the appropriate actions, the manager shall approve the ballots for counting.

(c) After the ballots are approved for counting, the manager shall deliver them to the tabulation supervisor or to the supervisor's designee.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 2001, 77th Leg., ch. 851, Sec. 4, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1054, Sec. 7, eff. Sept. 1, 2001.

Sec. 127.126. DUPLICATING BALLOTS. (a) The manager of a central counting station may have ballots duplicated for automatic counting as provided by this section.

(b) The valid portion of a partially invalid ballot may be duplicated on another ballot so that the valid portion can be automatically counted.

(c) If an electronic system ballot is damaged to the extent it cannot be automatically counted, the ballot may be duplicated so it can be automatically counted.

(d) A procedure other than duplication may not be used to process a ballot subject to this section unless the procedure is expressly authorized by the secretary of state.

(e) Each duplicate ballot must be clearly labeled "Duplicate" and must bear the serial number of the original ballot.

(f) The duplicate shall be substituted for the original ballot in the ballots prepared for automatic counting. The original shall be preserved with the other voted ballots for the same period.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 472, Sec. 38, eff. Sept. 1, 1987; Acts 1987, 70th Leg., ch. 491, Sec. 2, eff. Sept. 1, 1987; Acts 1993, 73rd Leg., ch. 728, Sec. 51, eff. Sept. 1, 1993.

Sec. 127.127. OPERATING EQUIPMENT AND HANDLING BALLOTS RESTRICTED. A person other than the tabulation supervisor and the assistants to the tabulation supervisor may not operate the automatic tabulating equipment or handle the ballots that are automatically counted from the time the ballots are delivered to the tabulation supervisor for counting until the automatic counting is completed.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.128. **BALLOTS TABULATED BY PRECINCT.** The automatically counted ballots shall be separately tabulated according to election precinct.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.129. **CORRECTION OF RESULTS AFTER EQUIPMENT MALFUNCTION.** The secretary of state shall prescribe procedures for correcting results after the discovery of an equipment malfunction that caused the results to be incorrect.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.130. **MANUAL COUNTING.** (a) Electronic system ballots that are not to be counted automatically and the write-in votes not counted at the polling places shall be counted manually at the central counting station.

(b) If the automatic counting of electronic system ballots becomes impracticable for any reason, the manager may direct that the ballots be counted manually at the central counting station.

(c) The procedure for manual counting is the same as that for regular paper ballots to the extent practicable. The manager is responsible for the manual counting of ballots at the central counting station.

(c-1) In any manual count conducted under this code, an irregularly marked vote on a ballot on which a voter indicates a vote by making a mark on the ballot is considered in the same manner as provided by Section [65.009](#).

(d) Repealed by Acts 2005, 79th Leg., Ch. 1107, Sec. 2.21(1), eff. January 1, 2006.

(e) Repealed by Acts 2005, 79th Leg., Ch. 1107, Sec. 2.21(1), eff. January 1, 2006.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1993, 73rd Leg., ch. 728, Sec. 52, eff. Sept. 1, 1993; Acts 2003, 78th Leg., ch. 1315, Sec. 51, eff. Jan. 1, 2004. Amended by: Acts 2005, 79th Leg., Ch. 1107 (H.B. [2309](#)), Sec. 2.21(1), eff. January 1, 2006.

Sec. 127.1301. **TALLYING, TABULATING, AND REPORTING CENTRALLY COUNTED OPTICAL SCAN BALLOT UNDERVOTES AND OVERVOTES.** In an election using centrally counted optical scan ballots, the undervotes and overvotes on those ballots shall be tallied, tabulated, and reported by race and by election precinct in the form and manner prescribed by the secretary of state.

Added by Acts 2001, 77th Leg., ch. 1054, Sec. 8, eff. Sept. 1, 2001. Amended by: Acts 2005, 79th Leg., Ch. 1107 (H.B. [2309](#)), Sec. 2.14, eff. January 1, 2006.

Sec. 127.131. PREPARING RETURNS. (a) After the automatic counting of ballots for each precinct is completed, the presiding judge of the central counting station shall prepare the election returns for that precinct and sign the returns to certify their accuracy.

(b) In addition to the results of the automatically counted votes, the returns must include the results of the manually counted votes.

(c) The same number of copies of the returns shall be prepared as for a precinct polling place using regular paper ballots.

(d) The returns may not be certified until a valid automatic count is obtained or a manual count is completed, as appropriate.

(e) If the automatic tabulating equipment produces a printout that contains all information required to appear on the election returns, the printout with the addition of the manually counted votes constitutes the return.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 127.1311. ANNOUNCING UNOFFICIAL RESULTS. (a) Except as provided by Subsection (b), unofficial election results shall be released as soon as they are available after the polls close.

(b) The presiding judge of the central counting station, in cooperation with the county clerk, may withhold the release of unofficial election results until the last voter has voted.

Added by Acts 2011, 82nd Leg., R.S., Ch. 1002 (H.B. [2194](#)), Sec. 12, eff. September 1, 2011.

Sec. 127.132. DISPOSITION OF BALLOTS, RETURNS, AND OTHER RECORDS. (a) The presiding judge of a central counting station shall distribute the voted ballots, election returns, and other election records from the counting station to the appropriate authorities.

(b) The voted ballots, election returns, poll list, tally lists for manually counted votes, and other election records shall be delivered to the authorities who receive the corresponding records from precinct polling places using regular paper ballots.

(c) The election records delivered to the general custodian of election records may be delivered in any container approved by the secretary of state for that purpose.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 54, Sec. 22, eff. Sept. 1, 1987.

## SUBCHAPTER F. PROCESSING RESULTS IN SYSTEM WITHOUT CENTRALIZED COUNTING

Sec. 127.151. APPLICABILITY OF SUBCHAPTER; PROCEDURES PRESCRIBED BY SECRETARY OF STATE. (a) This subchapter applies to the processing of election results in electronic voting systems that do not entail the counting of ballots at central locations established under Subchapter A.

(b) An electronic voting system used under this subchapter must require voters to deposit the ballots directly into a unit of automatic tabulating equipment. The tabulating equipment shall be programmed to return an irregularly marked ballot to the voter.

(c) The secretary of state shall prescribe any necessary procedures, in addition to those prescribed by this subchapter, for processing the election results.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 484, Sec. 8, eff. Sept. 1, 1987; Acts 2001, 77th Leg., ch. 1054, Sec. 9, eff. Sept. 1, 2001.

Sec. 127.152. TEST OF TABULATING EQUIPMENT REQUIRED. (a) Each unit of automatic tabulating equipment shall be tested, using all applicable ballot formats, in accordance with the testing procedures prescribed by Subchapter D to the extent those procedures can be made applicable.

(b) The general custodian of election records shall conduct the first test. The presiding election judge shall conduct the second and third tests at the polling place. If the second and third tests are not conducted in accordance with this subsection, the automatic tabulating equipment shall be used to count the ballots at a central location in accordance with Subchapter A unless the secretary of state determines that a particular test at the polling place is not feasible for the automatic tabulating equipment.

(c) The general custodian of election records shall preserve the test materials for at least one year after election day or for at least 22 months after election day for an election involving a federal office.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 8, eff. Sept. 1, 1987.

Sec. 127.153. TEST REPEATED IF EQUIPMENT MALFUNCTIONS. If the tabulating of ballots must be restarted because of an equipment or system malfunction or any other reason, the tests required by Section [127.152](#) shall be repeated.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 8, eff. Sept. 1, 1987.

Sec. 127.154. IDENTIFICATION NUMBERS REQUIRED FOR EQUIPMENT. (a) Each unit of automatic tabulating equipment must have a permanent identification number. Each part of that equipment that contains the ballot tabulation must also have a permanent identification number.

(b) Each of the identification numbers shall be recorded on the appropriate ballot and seal certificate.

(c) A ballot tabulation produced by automatic tabulating equipment that does not comply with Subsection (a) may not be used.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 8, eff. Sept. 1, 1987.

Sec. 127.155. PRESIDING JUDGE TO SIGN TAPE. (a) The presiding judge shall sign any tape containing the ballot tabulation that is produced by the automatic tabulating equipment.

(b) The presiding judge shall retain a copy of the tape.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 8, eff. Sept. 1, 1987.

Sec. 127.156. TABULATION AT CENTRAL COUNTING STATION IF DISCREPANCY EXISTS IN BALLOT TOTALS. If a discrepancy of more than three exists between the number of ballots recorded on the ballot and seal certificate and the number of ballots cast on the tape containing the ballot tabulation that is produced by the automatic tabulating equipment, the official tabulation of those ballots shall be conducted at a central counting station.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 8, eff. Sept. 1, 1987.

Sec. 127.157. PROCESSING IRREGULARLY MARKED BALLOTS. (a) This section applies only to a voting system that allows voters to deposit the ballots directly into a unit of automatic tabulating equipment.

(b) While the polls are open or as soon as practicable after the polls close, the counted ballots shall be removed from the ballot box and examined for irregularly marked ballots. The ballot box may not be opened for the purpose of examining the ballots unless there are at least 10 ballots in the box.

(c) If an election officer determines that two or more ballots were improperly tabulated because of irregular marks, the irregularly marked ballots shall be separated from the ballots that were marked properly, and all of the ballots shall be delivered to a central counting station.

(d) At the central counting station, the irregularly marked ballots shall be duplicated, and the ballots shall be processed in accordance with Section [127.126](#). The duplicate ballots shall be automatically counted with the remainder of the ballots at the central counting station. The tabulation conducted at the central counting station is considered to be the official tabulation for those ballots.

(e) If only one ballot has been improperly tabulated because of an irregular mark, the ballot shall be placed in an envelope as prescribed by the secretary of state. The envelope must include the irregularly marked ballot and a form that identifies the nature and date of the election, ballot serial number, and applicable offices. The envelope shall be delivered to a central counting station. At the central counting station, the ballot shall be examined and

adjustments shall be made to the totals certified by the election judge to indicate the intent of the voter. The election results for the affected precinct shall be manually entered into the election processing system, but the original election returns may not be altered. The envelope containing the ballot and form shall be placed in the ballot box with the regular voted ballots and shall be preserved with those ballots for the same period.

Added by Acts 1991, 72nd Leg., ch. 632, Sec. 1, eff. Sept. 1, 1991.

## SUBCHAPTER H. ADDITIONAL COUNT OF ELECTRONIC VOTING SYSTEM BALLOTS

Sec. 127.201. PARTIAL COUNT OF ELECTRONIC VOTING SYSTEM BALLOTS BY GENERAL CUSTODIAN. (a) To ensure the accuracy of the tabulation of electronic voting system results, the general custodian of election records shall conduct a manual count of all the races in at least one percent of the election precincts or in three precincts, whichever is greater, in which the electronic voting system was used. The custodian shall select the precincts at random and shall begin the count not later than 72 hours after the polls close. The count shall be completed not later than the 21st day after election day. Subsection (b) supersedes this subsection to the extent of a conflict.

(b) In a general election for state and county officers, primary election, or election on a proposed amendment to the state constitution or other statewide measure submitted by the legislature, the secretary of state shall select, in accordance with rules adopted by the secretary, the precincts to be counted under Subsection (a). The secretary shall designate not more than three offices and not more than three propositions to be counted in the selected precincts. The secretary shall notify the general custodian of election records of the precincts, offices, and propositions selected under this subsection not earlier than the day after election day.

(c) On selection or notification, as applicable, of the precincts to be counted, the general custodian of election records shall post in the custodian's office a notice of the date, hour, and place of the count.

(d) Each candidate in the election is entitled to be present at the count and is entitled to have a representative present. A representative must deliver a certificate of appointment to the general custodian at the time the representative reports for service. The certificate must be in writing and must include:

- (1) the printed name and signature of the representative;
- (2) the election subject to the count; and
- (3) the printed name and signature of the candidate making the appointment.

(e) Not later than the third day after the date the count is completed, the general custodian of election records shall deliver a written report of the results of the count to the secretary of state.

(f) The secretary of state at any time may waive or reinstate the requirements of this section for a particular political subdivision.

(g) This section does not apply to the tabulation of electronic voting system results for a voting system that uses direct recording electronic voting machines.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 9, eff. Sept. 1, 1987. Amended by Acts 1993, 73rd Leg., ch. 728, Sec. 53, eff. Sept. 1, 1993; Acts 1997, 75th Leg., ch. 1349, Sec. 49, eff. Sept. 1, 1997. Amended by: Acts 2011, 82nd Leg., R.S., Ch. 1164 (H.B. [2817](#)), Sec. 26, eff. September 1, 2011.

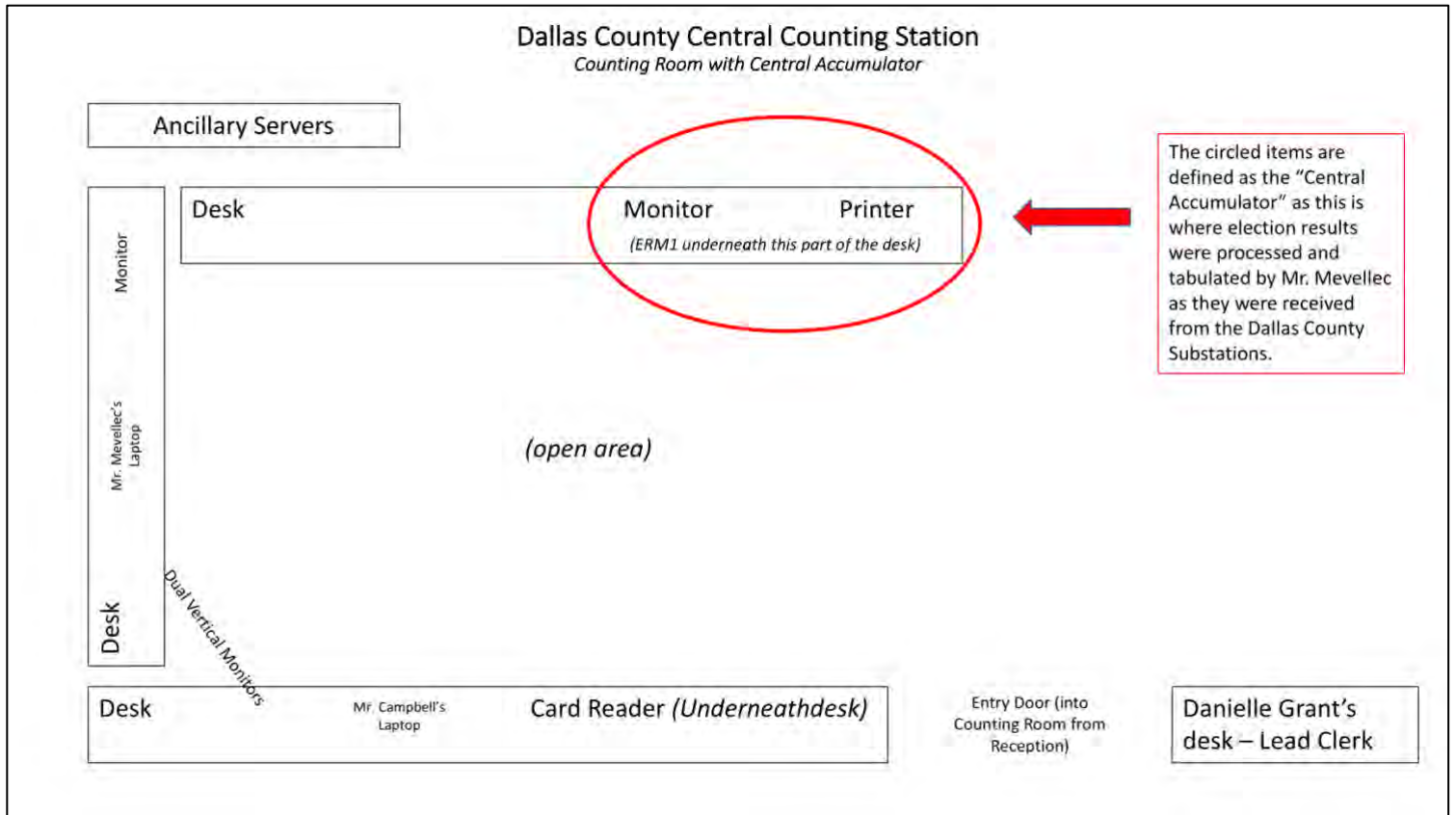
Sec. 127.202. COUNT OF ELECTRONIC VOTING SYSTEM BALLOTS BY SECRETARY OF STATE. (a) To ensure the accuracy of the tabulation of electronic voting system results, the secretary of state or the secretary's designee may conduct a manual or automatic count of any portion of any number of ballots from any precinct in which the electronic voting system was used.

(b) The count may be conducted at any time during the period for preserving the applicable precinct election records.

(c) The general custodian of election records is entitled to be present at the count.

Added by Acts 1987, 70th Leg., ch. 484, Sec. 9, eff. Sept. 1, 1987.

**Exhibit E:**



**Exhibit F:**

Link to Audit Log of March 6, 2018 Primary Election: Click [here](#).

**General Affidavit**

The within named person (Affiant), Tamara A Brown, who is currently a resident of Dallas, County, State of Texas, personally came and appeared before me, the undersigned Notary Public, and makes this his/her statement, testimony and General Affidavit under oath or affirmation. In good faith, and under penalty of perjury, of sincere belief and personal knowledge that the following matters, facts, and things set forth are true and correct, to the best of his/her knowledge.

- November 4th, 2018 Daniel Rodriguez and I were registered poll watchers for Matt Rinaldi at Dallas County Central Counting Station. Upon checking in with Judge Paul Heller and Alternate Judge Elizabeth Bingham at 1:00 pm, I informed them we specifically wanted to be on the 8th floor in the Central Counting office. Elizabeth Alvarez Bingham told us over 5 times that we should stay on the 6th floor where the paper ballots were since there was "nothing going on the 8th floor". Elizabeth walked us upstairs and was frustrated that we wanted to be on the 8th floor. We were left in Central Counting, behind the glass in the adjoining room and were told to remain there until we had our name badges.
- 1:45 PM Daniel went to the 6th floor to get our badges.
- 2:00 PM Mike Slayton, another poll watcher arrives and stays in the Central Counting room the entire time I was there. We both see an unidentified laptop that Nick Melznick's of EMSI was using, along with his cell phone and blue tooth headset and there was not an ether net cable attached.
- 2:30PM Mike Slayton and I were told by Paul Heller and Nick Melznick that the laptop was approved by SOS and this is a settled matter.
- 2:45 PM an EMSI employee by the name of Steve tells nick "I am way off on this box, they counted 378 I only counted 261". Nick instructs Steve to "use what you have."
- 2:51 PM I stepped outside the room to see if there were wireless internet connections and found two that were named Dan, and DAN.
- 4:10 PM Dan Bradley was on an unidentifiable laptop and had the screen only partially opened so he would see it. I walked over and he shut the screen immediately.
- 4:39 PM Nick opened up his laptop and appeared to be on the internet. I stepped outside of the room and noticed a new wi-fi connection that said Sprint, see attachment.
- November 6th 5:26 PM I return as a poll watcher for James Pikle to join [REDACTED] and Daniel Rodriguez who were all in the Central Counting room. I saw Nick Melznick and Steve Pearson and Brian Hoffman who all had Bluetooth headsets on.

- November 6th 5:30 PM Nick instructed all the employees "not to talk or offer food to poll watchers"
- November 6th 5:35 PM Steve Pearson (VP of ESS) said to Melznick "they don't match, they don't match" - Nick said it was "always human error" use what you have. There was not a Judge in the room.
- November 6th 5:47 PM I see a LGLTE hotspot - external drive on Nick's laptop.
- November 6th 6:50 PM Elizabeth made an announcement that there were to be "no more poll watchers allowed in the room" and that if we got in the way she would "rotate us out or remove one of us"
- November 6th 7:26 PM Elizabeth brought in two individuals through the side door who she introduced as poll watchers and as she introduced them to the election staff, she pointed to me and said "you don't want to talk to her". Three workers who were counting ballots turned around and asked me who I was and why would she say that about me. I replied: "I'm just a volunteer poll watcher".
- November 6th 8:05 pm District 5660 "Votes exceed ballots cast" as an error message. Nick selected "use results" every time. I asked why and how often that message shows up and Nick said to me [redacted] and Daniel that "there are two pages of the ballots so when both are not scanned it creates a discrepancy". He stated they "get that error over 50% of the time" and he always selects "use results". This error message happened so frequently Suzanne and I were unable to make note each precinct prior to Nick clicking "use results".
- November 16, 2019 4:30 PM Picked up audit log from Dan Bradley at Central Counting

State of Texas

County of Dallas

Subscribed and sworn to, or affirmed, before me on this 29 day of December

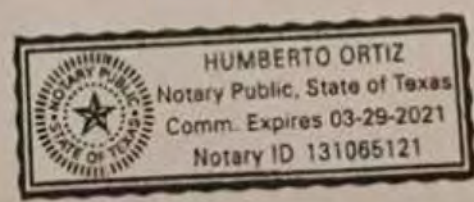
H.O. 2018  
2020 by Affiant Tamara B. Gray

Humberto Ortiz

Signature of Notary Public

03/29/2021

My Commission Expires



TRIP TICKET

DATE 11/16/18

20160291

PICK UP/DELIVERY

PRIORITY  URGENT  HIGH  MEDIUM  LOW

CONTACT/DEPT: CENTRAL COURT

NAME/PHONE: \_\_\_\_\_

PACKAGES: MAIL \_\_\_\_\_ FREIGHT \_\_\_\_\_ TIME OF DELIVERY \_\_\_\_\_ AM/PM \_\_\_\_\_ N/A

Number of Packages: \_\_\_\_\_ INTER-OFFICE ENVELOPE \_\_\_\_\_ HAND DELIVERY \_\_\_\_\_

POST OFFICE MAIL \_\_\_\_\_

DESCRIPTION: Full Audit Log

LOCATION NAME/ADDRESS: \_\_\_\_\_

DIRECTIONS: Delivered to Poll Watchers

REQUESTED BY: EMILY A. BROWN  
(DEPARTMENT)

Received Signature:

[Signature]  
(Signature of Receiver)

11/16/18  
Date

[Signature]  
(Signature of Driver)

11/16/18  
Date

White - Office Copy    Yellow - Sender    Pink - Recipient

**From:** [Staci Decker](#)  
**To:** [Heidi Martinez](#)  
**Subject:** Post-Election Vote Center Report  
**Date:** Thursday, December 5, 2019 3:57:52 PM  
**Attachments:** Post Election Report - Kendall County.pdf  
5 - Total Votes Broken Down By Precinct and Location.pdf  
4 - Election Results by Precinct for 2015, 2017 and 2019 .pdf  
1 - Presentation - Countywide Polling Place Program.pdf  
6 - Registered Voters (Suspend vs Active).pdf  
2 - Letters of Support.pdf  
3 - Polling Location Survey Responses .pdf

**CAUTION:** This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to [Informationsecurity@sos.texas.gov](mailto:Informationsecurity@sos.texas.gov).

Heidi,

Attached is our Vote Center Report and supporting documentation. We will be submitting our official request for successful status designation first thing next week! Please let me know if you have any questions or if you need any further information!

Thank you for assistance!

**Staci L. Decker, REO**

Elections Administrator

Kendall County

221 Fawn Valley Dr., STE. 100

P.O. Box 2384

Boerne, TX 78006

Phone: (830) 249-9343 ext. 609

Fax: (830) 331-8295

<http://www.co.kendall.tx.us>





## [Kendall County Elections Department- TEXAS](#)

# **Countywide Polling Place Program**

Kendall County Elections

Staci L. Decker, Elections Administrator



## Post Election Reports:

- 1.) Election Results by Precinct (2015, 2017, 2019)
- 2.) Total # of Votes By Election Day Location
- 3.) Survey Responses for CWPP

# Election Results by Precinct

## Election Results by Precinct for Previous Special Elections

Precinct	2015				2017				2019			
	R/V	EV	ED	Total	R/V	EV	ED	Total	R/V	EV	ED	Total
1010	2,557	193	151	344	2,846	66	51	117	2,855	218	195	413
1110	3,769	292	277	569	4,112	88	109	197	4,419	384	438	822
2020	1,896	161	131	292	2,100	40	34	74	2,220	183	258	441
2080	3,031	199	177	376	3,336	56	58	114	3,826	262	295	557
2120	3,079	285	176	461	3,723	82	70	152	4,359	359	392	751
3030	2,193	142	193	335	2,363	37	78	115	2,506	182	329	511
3040	3,587	362	287	649	3,808	85	97	182	3,863	283	342	625
3060	555	33	49	82	588	5	17	22	623	40	103	143
4050	2,514	526	378	904	2,752	33	113	146	2,842	269	473	742
4070	320	29	47	76	351	7	13	20	360	36	77	113
4100	3,095	257	245	502	3,313	70	109	179	3,399	345	368	713
<b>Total</b>	<b>26,596</b>	<b>2,479</b>	<b>2,111</b>	<b>4,590</b>	<b>29,292</b>	<b>569</b>	<b>749</b>	<b>1,318</b>	<b>31,272</b>	<b>2,561</b>	<b>3,270</b>	<b>5,831</b>

**Voter Turnout %:**

**17.26%**

**Voter Turnout %:**

**4.50%**

**Voter Turnout %:**

**18.65%**

# Total # of Votes by Election Day Location

## Total # of Votes by Election Day Location

Total # of Votes By Location  
broken down by Precinct

County Wide Polling Place Program  
November 5th, 2019

Election Day (In-Person)  
Regular Ballots

Polling Location	1010	1110	2020	2080	2120	3030	3040	3060	4050	4070	4100	TOTAL	Out of Precinct	% Out of Precinct
Patrick Heath Public Library	114	110	15	32	83	10	49	12	6	1	101	533	419	78.61%
Morningside Ministries	12	223	2	5	2	0	3	0	0	0	2	249	26	10.44%
Bergheim Vol. Fire Dept.	4	1	203	15	3	94	1	0	0	0	1	322	119	36.96%
Burdick Community Center	12	19	5	185	49	3	8	1	3	1	13	299	114	38.13%
Kendall County Fairgrounds	5	12	3	32	122	6	13	0	1	0	8	202	80	39.60%
Kendalia Comm. Center	0	0	1	0	1	191	0	0	2	0	1	196	5	2.55%
Boerne Bible Church	45	68	28	24	127	20	212	2	4	3	48	581	369	63.51%
Sisterdale Comm. Center	0	0	1	0	2	1	1	72	12	2	3	94	22	23.40%
Comfort Baptist Church	0	2	0	1	0	1	3	2	428	12	7	456	28	6.14%
Waring Fire House	0	0	0	0	0	0	0	1	16	53	47	117	64	54.70%
Nineteen:Ten Church	3	3	0	1	3	3	52	13	1	5	137	221	84	38.01%
<b>Total By Precinct</b>	<b>195</b>	<b>438</b>	<b>258</b>	<b>295</b>	<b>392</b>	<b>329</b>	<b>342</b>	<b>103</b>	<b>473</b>	<b>77</b>	<b>368</b>	<b>3270</b>	<b>1330</b>	<b>40.67%</b>

Home Precinct for the polling location



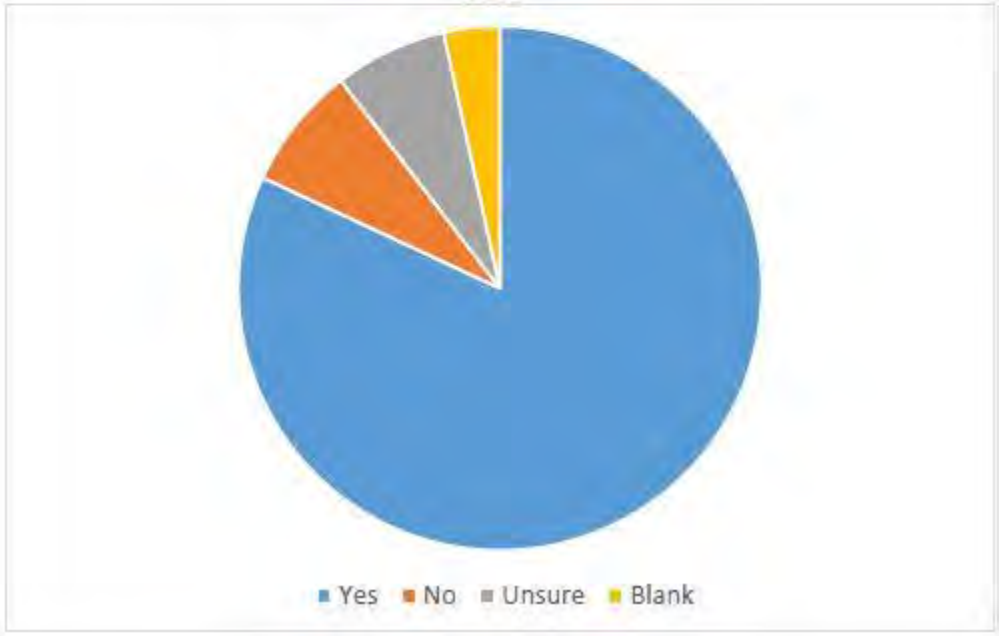
# Vote Center Requirements

## Survey Responses for CWPP

### Question 1

Did you find the Vote Center more convenient than voting at your home precinct?

Yes	118
No	11
Unsure	10
Blank	5
	144





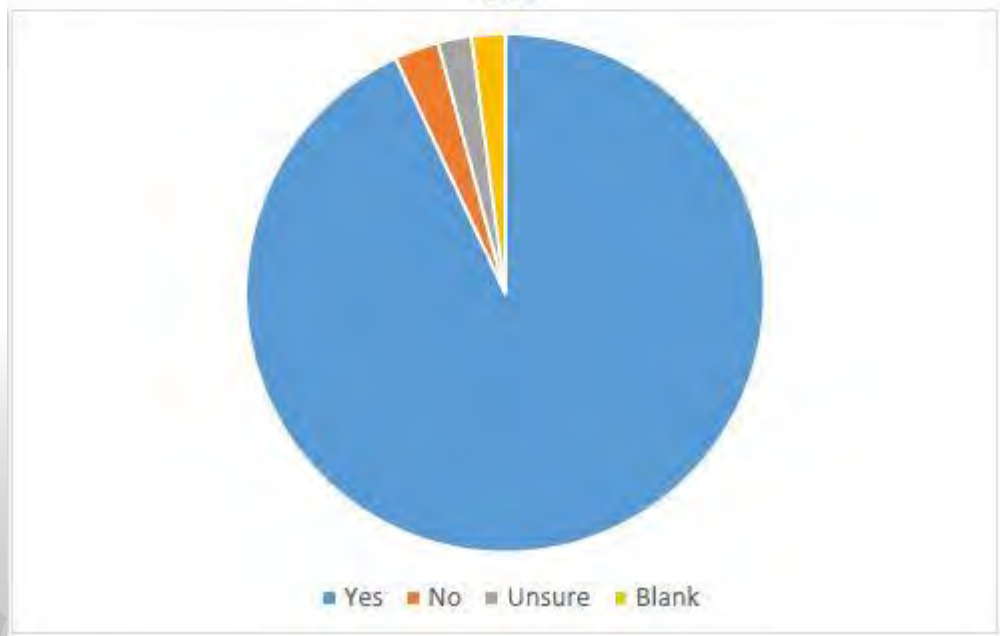
# Vote Center Requirements

## Survey Responses for CWPP

### Question 2

Is this location your home precinct?

Yes	134
No	4
Unsure	3
Blank	3
	144





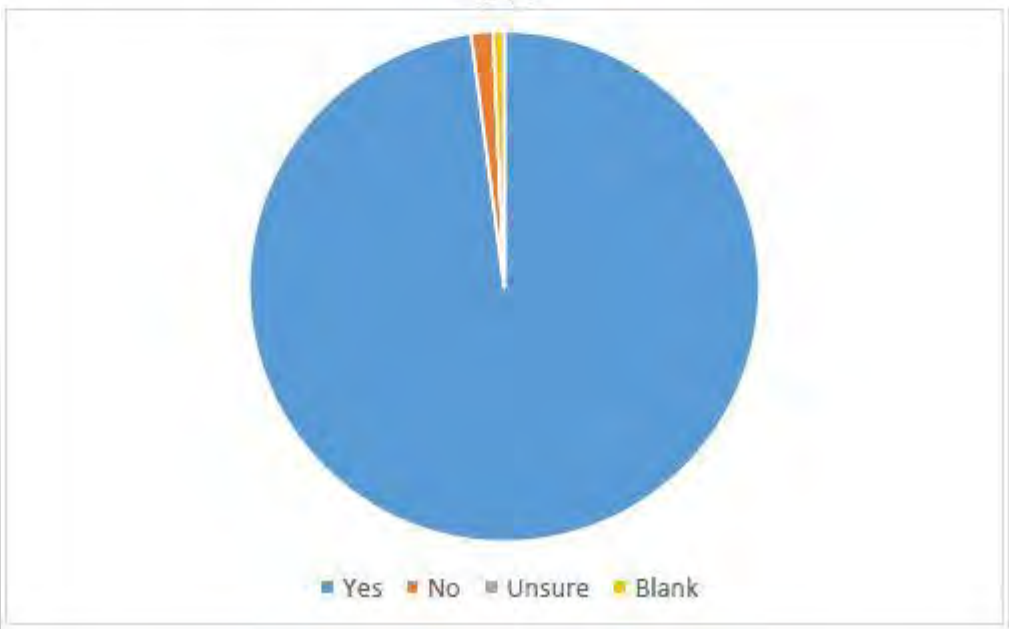
# Vote Center Requirements

## Survey Responses for CWPP

### Question 3

Was this Vote Center easy to find?

Yes	141
No	2
Unsure	0
Blank	1
	144





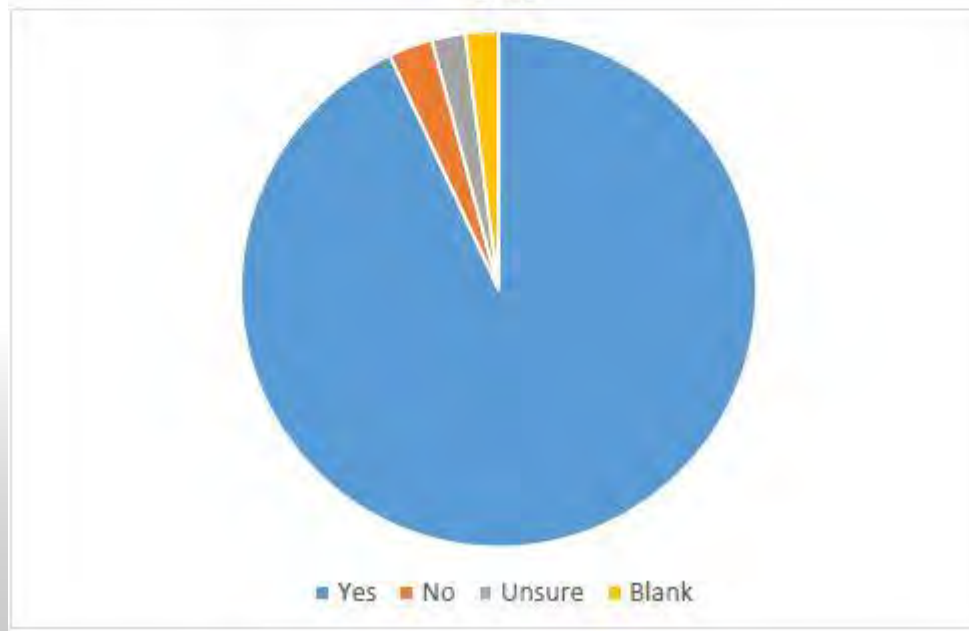
# Vote Center Requirements

## Survey Responses for CWPP

### Question 4

Would you Like to see the Vote Center concept used in all future elections?

Yes	134
No	4
Unsure	3
Blank	3
	144





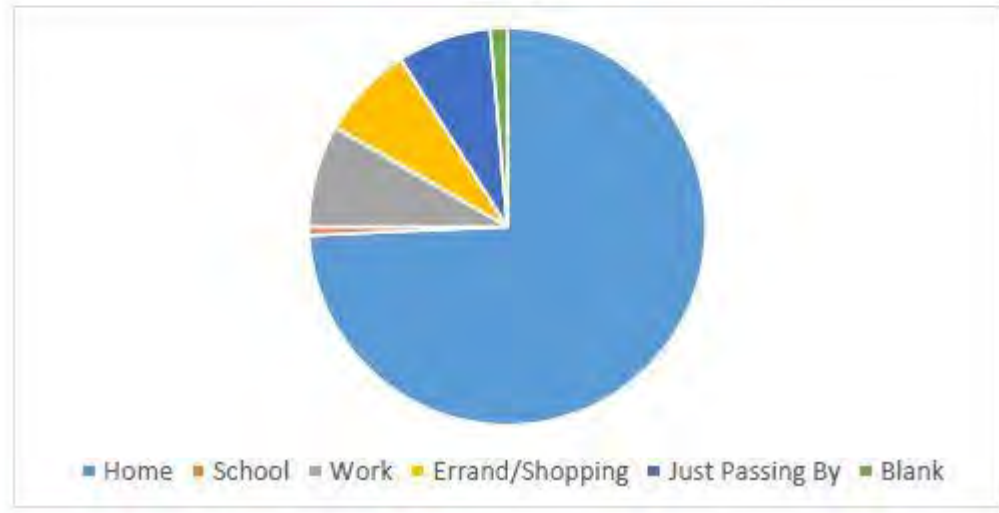
# Vote Center Requirements

## Survey Responses for CWPP

### Question 5

Did you choose this location because it was close to:

Home	107
School	1
Work	12
Errand/Shopping	11
Just Passing By	11
Blank	2
	144





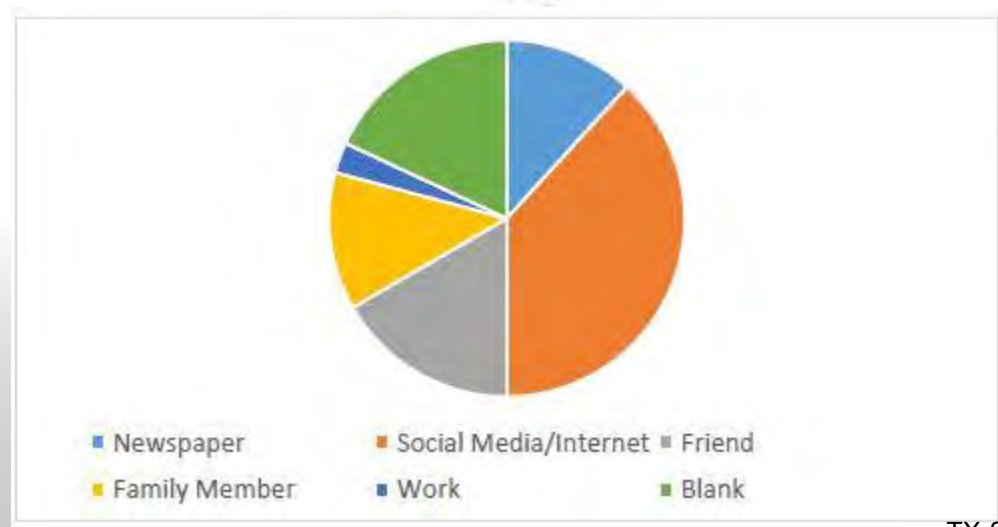
# Vote Center Requirements

## Survey Responses for CWPP

### Question 6

How did you learn about Vote Centers?

Newspaper	17
Social Media/Internet	55
Friend	24
Family Member	18
Work	4
Blank	26
	144





# Next Steps...

- Obtain Commissioners Court approval
- File Election Reports with SOS
- Prepare and send our application for “Successful” designation

**A RESOLUTION IN SUPPORT OF CONTINUED PARTICIPATION  
IN THE TEXAS COUNTYWIDE POLLING PLACE PROGRAM**

*WHEREAS*, Pursuant to Texas Election Code § 43.007 et.seq., Texas counties which have been approved by the Texas Secretary of State to participate in a program to use countywide polling places for elections and have conducted at least one election under this plan may apply to the Secretary of State to continue the use of countywide polling places for elections as an alternative to having a polling place located in each county precinct; and

*WHEREAS*, Kendall County successfully conducted elections on November 5, 2019 under this program; and

*WHEREAS*, Kendall County Commissioners Court held a public hearing on November 25, 2019 regarding the County's participation in the program, and will submit an electronic recording of the hearing to the Secretary of State; and

*WHEREAS*, Kendall County Commissioners Court finds it to be in the best interest of the citizens of Kendall County to continue the use of the countywide polling place program in future elections.

*NOW THEREFORE BE IT RESOLVED AND ORDERED:*

*THAT* the Kendall County Commissioners Court supports the Application to receive a successful status designation by the Texas Secretary of State allowing it to continue to participate in the Secretary of State's Countywide Polling Place Program as provided in Texas Election Code § 43.007 et.seq.

*PASSED AND APPROVED THIS 25TH DAY OF NOVEMBER, 2019.*

*absent*

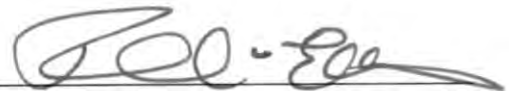
\_\_\_\_\_  
Darrel L. Lux  
County Judge

*absent*

\_\_\_\_\_  
Christina Bergmann  
County Commissioner, Precinct 1



\_\_\_\_\_  
Richard Chapman  
County Commissioner, Precinct 3



\_\_\_\_\_  
Richard W. Elkins  
County Commissioner, Precinct 2  
*Judge Pro-Tem*



\_\_\_\_\_  
Don Durden  
County Commissioner, Precinct 4

ATTEST:



\_\_\_\_\_  
Darlene Herrin, County Clerk



## COUNTY OF KENDALL

CHRISTINA BERGMANN  
COMMISSIONER PRECINCT 1

December 3, 2019

Kendall County Elections Administrator  
221 Fawn Valley Drive, Suite 100  
Boerne, Texas 78006

Mr. Staci L. Decker,

I am very grateful to the Texas Secretary of State for approving us to participate in the Countywide Polling Place Program for our November 2019 election. From the information I have received it appears that participating in the program increased our voter turnout. I am thankful for all the hard work you and your staff did to transition Kendall County to a Countywide Polling Place.

With that being said, I support the application to receive a successful status designation by the Texas Secretary of State allowing Kendall County to continue to participate in the Secretary of State's Countywide Polling Place Program as provided in the Texas Election Code 43.007 et.seq.

Respectfully,

A handwritten signature in black ink that reads "Christina Bergmann". The signature is written in a cursive style with a long horizontal flourish at the end.

Christina Bergmann  
Kendall County Commissioner  
Precinct 1



Kevin M. Henning, Chairman

December 2, 2019

Re: Countywide Polling Place Program - Kendall County

Attention: Secretary of State

The Kendall County Democratic Party wholeheartedly supports the continued use of the Countywide Polling Place Program. In the recent Texas Constitutional Amendment Election, the program demonstrated that it is effective. Prior to countywide voting, many voters would show up at the wrong polling place which required extra effort by the poll worker to get that voter to the right place. Also, if the voter arrived at the wrong polling location near closing hour the voter may not be able to make it to the proper polling location before closing. The program eliminates this problem.

I have spoken with many voters and poll workers and every individual felt that it worked very well and support it's continued use. Below are a few comments from poll workers and voters:

"Folks were very enthusiastic about the countywide voting opportunity, and our numbers of voters seemed very good."

"The folks really liked having county-wide voting!!!!!"

"It was sure convenient to be able to go to vote at any polling location. I actually didn't have to drive as far."

In closing, Kendall County had almost 19% turnout versus statewide Amendment Election turnout of 12%. No doubt the Countywide Polling Place Program was a positive factor in our turnout results.

Respectfully,

A handwritten signature in black ink, appearing to read "K M Henning". The signature is fluid and cursive, with a long, sweeping tail on the final letter.

Kevin M. Henning

cc: Staci L. Decker, REO  
Elections Administrator, Kendall County



Compose

Inbox

Important

Sent

Drafts

Spam

Trash

1 - STREETS

2019 Elections

2020 Elections

Administrative

CERA

CWPP

Cybersecurity

ExpressVote/DS200

Kendall County

Legislation

OAG

OCA

Political Parties

Political Subdivisions

Public Information Requ...

Redistricting

Secretary of State's Offi...

Attorney Opinions

Election Funds Mana...

## RE: Public Hearing on continued use of the Countywide Polling Place Program

**Amanda Rust** via [comfortixed.onmicrosoft.com](mailto:comfortixed.onmicrosoft.com)

to Staci

This message has been deleted. Restore message

**Images are not displayed.** Display images below - Always display images from [amanda.rust@comfortisd.net](mailto:amanda.rust@comfortisd.net)

Staci,

I am not sure if I will be able to be in attendance so, here is my personal thoughts on the County approximately 15 miles, one way, to vote when there is a polling place about 2 miles from our house I could go straight to the one 2 miles from our house and vote. I think the convenience of being the 15 mile drive.

Thank you,

Amanda T. Rust

**From:** Staci Decker <[staci.decker@co.kendall.tx.us](mailto:staci.decker@co.kendall.tx.us)>

**Sent:** Tuesday, November 19, 2019 1:49 PM

**To:** Lori Carroll <[lcarroll@ci.boerne.tx.us](mailto:lcarroll@ci.boerne.tx.us)>; Micah Voulgaris <[manager@ccgcd.org](mailto:manager@ccgcd.org)>; Suzanne McCalla <[REDACTED]>  
<[tanya.monroe@comfortisd.net](mailto:tanya.monroe@comfortisd.net)>; Amanda Rust <[amanda.rust@comfortisd.net](mailto:amanda.rust@comfortisd.net)>; Julianne Kugle <[REDACTED]>

**Subject:** Public Hearing on continued use of the Countywide Polling Place Program

Good Afternoon,

Our first election under the Countywide Polling Place Program was a success! We heard great things about it in a Constitutional Amendment Election in the last 3 cycles. Our turnout this election

On Monday November 25th, 2019, the Kendall County Commissioners Court will hold a Public Hearing Program. If we receive the "Successful" designation from the Secretary of States' office then you will be able to attend and if you cannot, please just send me an email letting me know what you thought. I would love to include any feedback I receive!

Attached is the notice that is being published in the Boerne Star newspaper (Today and Friday) to continue this adventure!

---

**Countywide Polling Place Program**

1 message

**Lori Carroll** <LCarroll@ci.boerne.tx.us>

Fri, Nov 22, 2019 at 1:32 PM

To: "elections@co.kendall.tx.us" &lt;elections@co.kendall.tx.us&gt;

I heard nothing but good things about the Countywide Polling locations.

I think the program will continue to improve voter turnout and will remove confusion for voters regarding their precincts. Too many people wait in line to vote only to find out they are at the wrong precinct. It also saves Staff time. We get several calls during the election period wanting to know where to vote even though it isn't a city election. It is nice just to tell them they can vote at any polling location in the county.

Lori A. Carroll, TRMC

City Secretary

PO Box 1677

402 E. Blanco Rd.

Boerne, TX 78006

830/249-9511

830/248-1525 direct

830/249-9264 fax

lcarroll@ci.boerne.tx.us

**RE: Public Hearing on continued use of the Countywide Polling Place Program**

1 message

Richardson, Melanie <melanie.richardson@boerneisd.net>  
To: Staci Decker <staci.decker@co.kendall.tx.us>

Wed, Nov 20, 2019 at 1:38 PM

This is wonderful news, Staci. You have my full support! Thank you for your professionalism in handling elections.

Sincerely,

*Melanie Richardson*

Assistant to Superintendent/Board Secretary  
830-357-2010

Enter as a Campus  
Emerge as a District  
2010 2014 2018



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**From:** Staci Decker <staci.decker@co.kendall.tx.us>  
**Sent:** Tuesday, November 19, 2019 1:49 PM  
**To:** Lori Carroll <lcarroll@ci.boerne.tx.us>; Micah Voulgaris <manager@cogcd.org>; Suzanne McCalla [REDACTED] Jody Richardson <[REDACTED]>  
Richardson, Melanie <melanie.richardson@boerneisd.net>; Tanya Monroe <tanya.monroe@comfortisd.net>; Amanda Rust <amanda.rust@comfortisd.net>; Julianne Kugie [REDACTED]  
**Subject:** Public Hearing on continued use of the Countywide Polling Place Program

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Afternoon,

Our first election under the Countywide Polling Place Program was a success! We heard great feedback from voters and our election workers loved it! Our voter turnout was the highest its been in a Constitutional Amendment Election in the last 3 cycles. Our turnout this election was just shy of 19%!

On Monday November 25th, 2019, the Kendall County Commissioners Court will hold a Public Hearing on the Application for "Successful Status" of the Countywide Polling Place Program. If we receive the "Successful" designation from the Secretary of States' office then we will be able to continue using countywide precincts. I would appreciate it if anyone is able to attend and if you cannot, please just send me an email letting me know what you thought of the vote centers! I will be reporting back to SOS by the first week of December and would love to include any feedback I receive!

Attached is the notice that is being published in the Boerne Star newspaper (Today and Friday). Thank you so much for your support throughout this process. We are very excited to continue this adventure!

**Staci L. Decker, REO**

Elections Administrator

Kendall County

221 Fawn Valley Dr., STE. 100

P.O. Box 2384

Boerne, TX 78006

Phone: (830) 249-9343 ext. 609

Fax: (830) 331-8295

<http://www.co.kendall.tx.us>



**Kendall County Elections Department- TEXAS**

**RE: Public Hearing - Countywide Polling Place Program**

1 message

Thu, Nov 21, 2019 at 8:44 AM

To: Staci Decker &lt;staci.decker@co.kendall.tx.us&gt;

Staci – Here is a statement you may use for the hearing, if you feel it is appropriate. Let me know if you need this in hard copy with a signature. Thanks for all that you and your team do to keep our elections secure and operating smoothly.

To Kendall County Commissioners:

As an alternate judge for the recent elections, I fully support the continuance of County Wide Polling. I do so after speaking with multiple county voters who expressed favorable reactions to the convenience of having the option to vote at any of the polling centers. For many, this allowed them to vote closer to their workplace or, in some cases, locations closer to their own homes.

As a poll worker during the last County Wide Polling process, I was relieved that it was no longer necessary to turn away voters who were from other precincts. In the past, the requirement to send voters to their precinct polling site was often frustrating and confusing for voters and may have discouraged some from voting at all.

Thank you for your consideration of this matter.

Peg Layton

Sent from Mail for Windows 10

**From:** Staci Decker

**Sent:** Tuesday, November 19, 2019 4:19 PM

**To:** Bonnie Miertschin; William Bill Edwards; George DeLoach; Jeff Wiseman; Deanna Burroughs; Sheryl Holland; Karan Kay Boles; Barbara Racinowski; Patricia McDonald; Katherine Kathy Moore; David and Tricia Boles; Susan Dollar; Nancy Scoggins; Dennis Orr; Laura Bray; Peggy Peg Layton; John Porterfield; Janice Ballard; Hope Bernal; Cynthia Franklin-Lynch; Shawn Bonner

**Cc:** Scott Kramer; Kevin Henning

**Subject:** Public Hearing - Countywide Polling Place Program

Good Afternoon Judges!

Our first election under the Countywide Polling Place Program was a success! We heard great feedback from voters and our election workers loved it! Our voter turnout was the highest its been in a Constitutional Amendment Election in the last 3 cycles. Our turnout this election was just shy of 19%! Thank you so much for your support in the success of this election!

On Monday November 25th, 2019, the Kendall County Commissioners Court will hold a Public Hearing on the Application for "Successful Status" of the Countywide Polling Place Program. If we receive the "Successful" designation from the Secretary of States' office then we will be able to continue using countywide precincts. If you are able to attend, we would love to have you! If you can't, don't worry about it! I would love to have a statement from our judges letting me know what you thought of the vote centers! I will be reporting back to SOS by the first week of December and would love to include any feedback I receive!

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Elections Administrator

Kendall County

221 Fawn Valley Dr., STE 100

P.O. Box 2384

Boerne, TX 78006

Phone: (830) 249-9343 ext. 609

TX-SOS-20-0373-A-000151

Fax: (830) 331-8295

<http://www.co.kendall.tx.us>



**Kendall County Elections Department- TEXAS**

RE: Public Hearing - Countywide Polling Place Program

1 message

To: Staci Decker <staci.decker@co.kendall.tx.us>  
Cc: Scott Kramer

Thu, Nov 21, 2019 at 6:45 AM

Good morning Staci,

Again, it was my pleasure to work as the Election Judge at the Kendalia polling location. I had a great group of workers. Even though we have had larger turnouts, this election was one of the greatest we have had.

The Countywide Polling Place Program really works! No longer did we have to make repetitive explanations to voters on why they had to go to another location. I had only one voter that insisted he lives in Kendall County but was erroneously registered in Blanco County. No other issues came up with regard to the polling location other than a couple of voters who said they did not hear that they could vote at any polling location in the County. All-in-all, it would be a shame if we are not able to continue with countywide polling places.

My thanks also go out to you and your staff for your professionalism and dedication to insure fair and proper voting in Kendall County. Furthermore, you make it easier for us to do our job.

Please contact me if you have any questions or if I can be of further assistance.

George DeLoach

From: Staci Decker <staci.decker@co.kendall.tx.us>  
Sent: Tuesday, November 19, 2019 4:38 PM  
To: Bonnie Miertschin; William Bill Edwards; George DeLoach; Jeff Wiseman; Deanna Burroughs; Sheryl Holland; Karan Kay Boles; Barbara Racinowski; Patricia McDonald; Katherine Kathy Moore; David and Tricia Boles; Susan Dollar; Nancy Scoggins; Dennis Orr; Laura Bray; Peggy Peg Layton; John Porterfield; Janice Ballard; Hope Bernal; Shawn Bonner; Kevin Henning  
Cc: Scott Kramer  
Subject: Public Hearing - Countywide Polling Place Program

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**Staci L. Decker, REO**

Elections Administrator

Kendall County

221 Fawn Valley Dr., STE. 100

P.O. Box 2384

Boerne, TX 78006

Phone: (830) 249-9343 ext. 609

Fax: (830) 331-8295

<http://www.co.kendall.tx.us>



**Kendall County Elections Department- TEXAS**

RE: Public Hearing - Countywide Polling Place Program

1 message

Wed, Nov 20, 2019 at 7:32 PM

To: Staci Decker <staci.decker@co.kendall.tx.us>  
Cc: [Redacted]

Thanks Staci, sorry I will be at work.

I have supported this countywide voting effort for years and was so happy that you pulled it off. I believe that the more that is done to make the voter welcome and gives easy access to a polling center, the more votes we will get. It has been terrible for years when we had to redirect voters to their precinct. Some would go away mad, not a good voting experience.

So, I sincerely hope they keep county wide voting in the future.

Jeff Wiseman, Election Judge (Retired)

From: Staci Decker <staci.decker@co.kendall.tx.us>  
Sent: Wednesday, November 20, 2019 4:12 PM  
To: Jeff Wiseman [Redacted]  
Subject: Re: Public Hearing - Countywide Polling Place Program

Jeff,

Sorry about that,...it will be Monday, November 25th at 9:10am.

Staci L. Decker, REO

Elections Administrator

Kendall County

221 Fawn Valley Dr., STE. 100

P.O. Box 2384

Boerne, TX 78006

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Kendall County Elections Department- TEXAS

On Tue, Nov 19, 2019 at 7:18 PM [Redacted] wrote:

Staci, what time is the hearing?

Jeff Wiseman

From: Staci Decker <staci.decker@co.kendall.tx.us>  
Sent: Tuesday, November 19, 2019 4:38 PM  
To: Bonnie Miertschin <[Redacted]>; William Bill Edwards <[Redacted]>; George DeLoach <[Redacted]>; Jeff Wiseman <[Redacted]>; Patricia McDonald <[Redacted]>; Sheryl Holland <[Redacted]>; Karan Kay Boles <[Redacted]>; Barbara Racynowski <[Redacted]>; Susan Dollar <[Redacted]>; Katherine Kathy Moore <[Redacted]>; David and Tricia Boles <[Redacted]>; Nancy Scoggins <[Redacted]>; Dennis Orr <[Redacted]>; Laura Bray <[Redacted]>; Peggy Peg Layton <[Redacted]>; John Porterfield <[Redacted]>; Janice Ballard <[Redacted]>; Hope Bernal <[Redacted]>; Cynthia Franklin-Lynch <[Redacted]>; Shawn Bonner <[Redacted]>  
Cc: Scott Kramer <[Redacted]>; Kevin Henning <[Redacted]>  
Subject: Public Hearing - Countywide Polling Place Program

Good Afternoon Judges!

Our first election under the Countywide Polling Place Program was a success! We heard great feedback from voters and our election workers loved it! Our voter turnout was the highest its been in a Constitutional Amendment Election in the last 3 cycles. Our turnout this election was just shy of 19%! Thank you so much for your support in the success of this election!

On Monday November 25th, 2019, the Kendall County Commissioners Court will hold a Public Hearing on the Application for "Successful Status" of the Countywide Polling Place Program. If we receive the "Successful" designation from the Secretary of States' office then we will be able to continue using countywide precincts. If you are able to attend, we would love to have you! If you can't, don't worry about it! I would love to have a statement from our judges letting me know what you thought of the vote centers! I will be reporting back to SOS by the first week of December and would love to include any feedback I receive!

Attached is the notice that is being published in the Boerne Star newspaper (Today and Friday). Thank you so much for your support throughout this process. We are very excited to continue this adventure!

## **Staci L. Decker, REO**

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**Kendall County Elections Department- TEXAS**

**RE: Public Hearing - Countywide Polling Place Program**

1 message

racinowskir@gvtc.com [REDACTED]  
To: Staci Decker <staci.decker@co.kendall.tx.us>

Wed, Nov 20, 2019 at 4:24 PM

Hi Staci,

Here is what I will say, if you need me to speak, at the CC Meeting on Monday concerning the Countywide Polling Place Program:

I was the Election Judge at the Patrick Heath Library. We had 533 voters come through to vote and too the person, all were thrilled with the ability to be able to vote at any polling location. The only thing that we could have used was a few more voting machines, we had six (6) machines. There were times several times when all the machines were in use, a good problem to have, and we had as many as 6-8 voters waiting in line to vote. Fortunately, all of those voters waiting in line were very understanding and pleasant. Because of the positive feedback received, I think Countywide Polling will increase voter turnout.

Let me know if this is acceptable.

Warm Regards,

Barbara

**From:** Staci Decker <staci.decker@co.kendall.tx.us>**Sent:** Tuesday, November 19, 2019 4:38 PM**To:** Bonnie Miertschin [REDACTED]; William Bill Edwards [REDACTED]; George DeLoach [REDACTED]; Jeff Wiseman [REDACTED]; Deanna Burroughs [REDACTED]; Sheryl Holland [REDACTED]; Karan Kay Boles [REDACTED]; Barbara Racinowski [REDACTED]; Patricia McDonald [REDACTED]; Katherine Kathy Moore [REDACTED]; David and Tricia Boles [REDACTED]; Susan Dollar [REDACTED]; Nancy Scoggins [REDACTED]; Dennis Orr [REDACTED]; Laura Bray [REDACTED]; Peggy Peg Layton [REDACTED]; John Porterfield [REDACTED]; Janice Ballard [REDACTED]; Hope Bernal [REDACTED]; Cynthia Franklin-Lynch [REDACTED]; Shawn Bonner [REDACTED]**Cc:** Scott Kramer [REDACTED]; Kevin Henning [REDACTED]**Subject:** Public Hearing - Countywide Polling Place Program

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**Kendall County Elections Department- TEXAS**

## Comments from poll workers

1 message

Kevin Henning [REDACTED]  
To: Staci Decker <staci.decker@co.kendall.tx.us>

Wed, Nov 20, 2019 at 10:59 AM

Hi Staci,

I asked folks for comments after the election.

Here are the comments I received.

Do you think I need to send a letter or make comments at the hearing Monday?

Kevin

Begin forwarded message:

From: Janice Ballard <[REDACTED]>  
Subject: Re: Thank You  
Date: November 14, 2019 at 10:38:05 AM CST  
To: Kevin Henning <[REDACTED]>

All I have to say is that --Stacy and her crew are top notch--they are so organized that it's scary!! Wish the rest of America had such a great election office for the 2020.

The peeps really liked having county-wide voting!!!!

Would like to concentrate on voter registration since you have to be registered by February 3--do you know how soon you have to be registered to vote early?

= ~ ~ =

(") (")  
Janice Ballard  
111 Walnut Road  
Fredericksburg TX 78624-6141  
C: 830-998-9099

Begin forwarded message:

From: Gloria Villanueva <[REDACTED]>  
Subject: Re: Thank You  
Date: November 14, 2019 at 3:32:29 PM CST  
To: Kevin Henning <[REDACTED]>

Hi Kevin! I very much enjoyed the day and it went quickly. Bill Edwards encountered challenging situations but he handled them well and we all learned, I believe it is very good to continue to learn and grow.

I only have one comment and that is that in the Burdick area we need some light or sign for when it is dark in the am and pm so people will know where we are and where to turn. Many people stated it that had to drive by 3 or 4 times to see the building.

Thank you!

Begin forwarded message:

From: Jackie Petty <[REDACTED]>  
Subject: RE: Thank You  
Date: November 14, 2019 at 11:37:51 AM CST  
To: 'Kevin Henning' <[REDACTED]>

It was my pleasure to work the election at the Waring Fire Station. I truly enjoyed seeing our democracy at its best, out in the country...teeny little town and all. Folks were very enthusiastic about the countywide voting opportunity, and our numbers of voters seemed very good. I worked the epoll book, and it seemed very user friendly.

Hoping I have another chance to be part of the team...

Jackie Petty  
210 218 3313

Begin forwarded message:

From: Dan Griffin Attome <[REDACTED]>  
Subject: Re: Thank You  
Date: November 14, 2019 at 9:52:51 AM CST  
To: Kevin Henning <[REDACTED]>  
Cc: [REDACTED]

Kevin:

Dan Griffin here. I was a first time poll worker this last Amendment Election. I worked at the 1910 Church with Ron Racinowski as my Judge. Thanks for allowing me to participate.

I was very impressed with the efficiency of both the set up and take down of the polling station. I attribute that to Ron's leadership and the scrupulous use of written 'Check Lists'. He and the other experienced team members conducted an almost flawless poling station operation. I would not amend anything except the minor delay in getting both epoll books up and running. If that can be avoided in the future, I see no reason to change the procedures used in the Amendment Election.

I look forward to the February Primary Planning Meeting and participating in the March 3, 2020 Joint Primary.

Dan

Begin forwarded message:

**From:** Kevin Henning <[REDACTED]>  
**Subject:** Thank You  
**Date:** November 14, 2019 at 7:58:37 AM CST  
**To:** KCDP <[REDACTED]>

I want to thank all of you for working the Amendment Election. It was the first time for Countywide voting and a good test for the new epoll books. I was not planning to do a review meeting unless you all think it necessary but please let me know any thoughts you may have on how to do things better. Let me know what was good, bad and important. I will be meeting with Staci Decker and want to give her feedback. Also, it will be helpful to know your experiences when we put our team together for the Primary Election.

I worked as clerk in Kendalia to get a feel for how the new equipment and countywide voting works.

The Primary will be March 3, 2020. I would like to get together early in February to discuss primary operations and get your feedback. We will be doing a joint primary.

Again thank you for ll your hard work.

Kevin

Kevin Henning  
Kendall County Democratic Party Chair  
#30 331 0672  
Website: [www.kcdems.us](http://www.kcdems.us)

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

1.) Do you find the Vote Center more convenient than voting at your home precinct?

Yes                       No                       Unsure

---

2.) Is this location your home precinct?

Yes                       No                       Unsure

---

3.) Was this Vote Center easy to find?

Yes                       No                       Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes                       No                       Unsure

---

5.) Did you choose this location because it is close to:

Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper     Social Media     Friend     Family Member     Work

---

7.) Comments / Testimonial:

*Voting location sent us here*

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VCL

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I really like that we could go anywhere to vote! Helps so I don't have to remember where I'm supposed to go. Very convenient.

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*Internet Search*

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*GLAD to Vote!*

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- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
- No
- Unsure

5.) Did you choose this location because it is close to:

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- School
- Work
- Errand or shopping
- Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
- Social Media
- Friend
- Family Member
- Work

7.) Comments / Testimonial:

*Very easy process, helpful workers.*

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

1.) Do you find the Vote Center more convenient than voting at your home precinct?

- Yes
- No
- Unsure

2.) Is this location your home precinct?

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7.) Comments / Testimonial:

The screens are at an angle hard to read due to glare.

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Yes                       No                       Unsure

2.) Is this location your home precinct?

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Perfect

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  Unsure

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  Unsure

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  School
  Work
  Errand or shopping
  Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
  Social Media
  Friend
  Family Member
  Work

7.) Comments / Testimonial:

02/1

# Vote Center Satisfaction Survey

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*from visiting Municipal Offices of Boerne*

7.) Comments / Testimonial:

*Loved it!*

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Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper     Social Media     Friend     Family Member     Work

*years of voting*

---

7.) Comments / Testimonial:

*Glad to vote in Sistrudale again!*

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Unsure

---

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Work

Errand or shopping

Just Passing By

6.) How did you learn about the Vote Centers?

Newspaper

Social Media

Friend

Family Member

Work

7.) Comments / Testimonial:

Great improvement! Other wise  
I would have to have driven 40  
round trip miles. 8 miles instead.

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7.) Comments / Testimonial:

VCC

# Vote Center Satisfaction Survey

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7.) Comments / Testimonial:

vc9

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Unsure

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Unsure

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VCG

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Unsure

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- Yes
- No
- Unsure

3.) Was this Vote Center easy to find?

- Yes
- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
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- Newspaper
- Social Media
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7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

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Yes

No

Unsure

2.) Is this location your home precinct?

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No

Unsure

3.) Was this Vote Center easy to find?

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Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

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2.) Is this location your home precinct?

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3.) Was this Vote Center easy to find?

Yes                       No                       Unsure

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Vc9

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2.) Is this location your home precinct?

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3.) Was this Vote Center easy to find?

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4.) Would you like to see the Vote Center concept used in all future elections?

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*N/A*

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*From Elections Office*

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7.) Comments / Testimonial:

*Web site (Sec of State) confusing for new comers.*

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7.) Comments / Testimonial:

*Facebook excellent medium for voting info*

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*Kendall Election web site a bit confusing.*

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*Very helpful and a pleasant people to help. Thank you!*

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OTHER

6.) How did you learn about the Vote Centers?

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7.) Comments / Testimonial:

OTHER This location I picked because I can pull a trailer in parking lot. Also found location by calling election office.

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- Unsure

3.) Was this Vote Center easy to find?

- Yes
- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
- No
- Unsure

5.) Did you choose this location because it is close to:

- Home
- School
- Work
- Errand or shopping
- Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
- Social Media
- Friend
- Family Member
- Work

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

1.) Do you find the Vote Center more convenient than voting at your home precinct?

Yes

No

Unsure

---

2.) Is this location your home precinct?

Yes

No

Unsure

---

3.) Was this Vote Center easy to find?

Yes

No

Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes

No

Unsure

---

5.) Did you choose this location because it is close to:

Home

School

Work

Errand or shopping

Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper

Social Media

Friend

Family Member

Work

computer

---

7.) Comments / Testimonial:

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Unsure

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Unsure

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3.) Was this Vote Center easy to find?

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Unsure

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School

Work

Errand or shopping

Just Passing By

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Unsure

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School

Work

Errand or shopping

Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper

Social Media

Friend

Family Member

Work

---

7.) Comments / Testimonial:

Great service. Very friendly and easy to use!

# Vote Center Satisfaction Survey

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- Unsure

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- Family Member
- Work

7.) Comments / Testimonial:

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- Work
- Errand or shopping
- Just Passing By

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- Newspaper
- Social Media
- Friend
- Family Member
- Work

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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1.) Do you find the Vote Center more convenient than voting at your home precinct?

Yes

No

Unsure

---

2.) Is this location your home precinct?

Yes

No

Unsure

---

3.) Was this Vote Center easy to find?

Yes

No

Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes

No

Unsure

---

5.) Did you choose this location because it is close to:

Home

School

Work

Errand or shopping

Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper

Social Media

Friend

Family Member

Work

✓ Knaen

---

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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- Yes
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- Unsure

2.) Is this location your home precinct?

- Yes
- No
- Unsure

3.) Was this Vote Center easy to find?

- Yes
- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
- No
- Unsure

5.) Did you choose this location because it is close to:

- Home
- School
- Work
- Errand or shopping
- Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
- Social Media
- Friend
- Family Member
- Work

*From County Center*

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

1.) Do you find the Vote Center more convenient than voting at your home precinct?

Yes                       No                       Unsure

---

2.) Is this location your home precinct?

Yes                       No                       Unsure

---

3.) Was this Vote Center easy to find?

Yes                       No                       Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes                       No                       Unsure

---

5.) Did you choose this location because it is close to:

Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper     Social Media     Friend     Family Member     Work

---

7.) Comments / Testimonial:

*went to normal voting area and got rerouted*

# Vote Center Satisfaction Survey

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1.) Do you find the Vote Center more convenient than voting at your home precinct?

Yes                       No                       Unsure

---

2.) Is this location your home precinct?

Yes                       No                       Unsure

---

3.) Was this Vote Center easy to find?

Yes                       No                       Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes                       No                       Unsure

---

5.) Did you choose this location because it is close to:

Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper     Social Media     Friend     Family Member     Work

*from the early voting location*

---

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

1.) Do you find the Vote Center more convenient than voting at your home precinct?

- Yes
- No
- Unsure

2.) Is this location your home precinct?

- Yes
- No
- Unsure

3.) Was this Vote Center easy to find?

- Yes
- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
- No
- Unsure

5.) Did you choose this location because it is close to:

- Home
- School
- Work
- Errand or shopping
- Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
- Social Media
- Friend
- Family Member
- Work

Neither

7.) Comments / Testimonial:

Hearn from DA @ Courthouse

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

1.) Do you find the Vote Center more convenient than voting at your home precinct?

- Yes
- No
- Unsure

*my voting place was convenient I was just heading this way so this was convenient.*

---

2.) Is this location your home precinct?

- Yes
- No
- Unsure

3.) Was this Vote Center easy to find?

- Yes
- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
- No
- Unsure

5.) Did you choose this location because it is close to:

- Home
- School
- Work
- Errand or shopping
- Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
- Social Media
- Friend
- Family Member
- Work

*Asked at the courthouse annex by BHS.*

---

7.) Comments / Testimonial:

*Very nice place to vote and very pleasant ladies running the voting center.*

VCS

# Vote Center Satisfaction Survey

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1.) Do you find the Vote Center more convenient than voting at your home precinct?

Yes

No

Unsure

---

2.) Is this location your home precinct?

Yes

No

Unsure

---

3.) Was this Vote Center easy to find?

Yes

No

Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes

No

Unsure

---

5.) Did you choose this location because it is close to:

Home

School

Work

Errand or shopping

Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper

Social Media

Friend

Family Member

Work

*From the Election Office*

---

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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1.) Do you find the Vote Center more convenient than voting at your home precinct?

- Yes
- No
- Unsure

2.) Is this location your home precinct?

- Yes
- No
- Unsure

3.) Was this Vote Center easy to find?

- Yes
- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
- No
- Unsure

5.) Did you choose this location because it is close to:

- Home
- School
- Work
- Errand or shopping
- Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
- Social Media
- Friend
- Family Member
- Work

COURTHOUSE ANNEX

7.) Comments / Testimonial:

VUB

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

1.) Do you find the Vote Center more convenient than voting at your home precinct?

- Yes                       No                       Unsure

---

2.) Is this location your home precinct?

- Yes                       No                       Unsure

---

3.) Was this Vote Center easy to find?

- Yes                       No                       Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes                       No                       Unsure

---

5.) Did you choose this location because it is close to:

- Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

- Newspaper     Social Media     Friend     Family Member     Work

---

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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1.) Do you find the Vote Center more convenient than voting at your home precinct?

- Yes
- No
- Unsure

2.) Is this location your home precinct?

- Yes
- No
- Unsure

3.) Was this Vote Center easy to find?

- Yes
- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
- No
- Unsure

5.) Did you choose this location because it is close to:

- Home
- School
- Work
- Errand or shopping
- Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
- Social Media
- Friend
- Family Member
- Work

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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1.) Do you find the Vote Center more convenient than voting at your home precinct?

- Yes
- No
- Unsure

2.) Is this location your home precinct?

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- No
- Unsure

3.) Was this Vote Center easy to find?

- Yes
- No
- Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

- Yes
- No
- Unsure

5.) Did you choose this location because it is close to:

- Home
- School
- Work
- Errand or shopping
- Just Passing By

6.) How did you learn about the Vote Centers?

- Newspaper
  - Social Media
  - Friend
  - Family Member
  - Work
- WEBSITE*

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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Yes

No

Unsure

---

2.) Is this location your home precinct?

Yes

No

Unsure

---

3.) Was this Vote Center easy to find?

Yes

No

Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes

No

Unsure

---

5.) Did you choose this location because it is close to:

Home

School

Work

Errand or shopping

Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper

Social Media

Friend

Family Member

Work

Internet

---

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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- Home
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6.) How did you learn about the Vote Centers?

- Newspaper
- Social Media
- Friend
- Family Member
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No

Unsure

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Unsure

3.) Was this Vote Center easy to find?

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Unsure

4.) Would you like to see the Vote Center concept used in all future elections?

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No

Unsure

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Social Media

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---

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Yes                       No                       Unsure

---

5.) Did you choose this location because it is close to:

Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper     Social Media     Friend     Family Member     Work

---

7.) Comments / Testimonial:

GREAT !!

# Vote Center Satisfaction Survey

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# Vote Center Satisfaction Survey

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Newspaper     Social Media     Friend     Family Member     Work

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Home     School     Work     Errand or shopping     Just Passing By

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Newspaper     Social Media     Friend     Family Member     Work

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7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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- Just Passing By

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- Friend
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7.) Comments / Testimonial:

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Yes                       No                       Unsure

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Yes                       No                       Unsure

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Yes                       No                       Unsure

---

5.) Did you choose this location because it is close to:

Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper     Social Media     Friend     Family Member     Work

*at center*

---

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

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Yes       No       Unsure

---

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Yes       No       Unsure

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Yes       No       Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes       No       Unsure

---

5.) Did you choose this location because it is close to:

Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper     Social Media     Friend     Family Member     Work

---

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

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Yes                       No                       Unsure

---

2.) Is this location your home precinct?

Yes                       No                       Unsure

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3.) Was this Vote Center easy to find?

Yes                       No                       Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

Yes                       No                       Unsure

---

5.) Did you choose this location because it is close to:

Home     School     Work     Errand or shopping     Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper     Social Media     Friend     Family Member     Work

---

7.) Comments / Testimonial:

# Vote Center Satisfaction Survey

Kendall County Elections requests your help! Please complete the following Voter Satisfaction Survey based on the new Countywide Polling Place Program. Thank you for your time!

1.) Do you find the Vote Center more convenient than voting at your home precinct?

Yes

No

Unsure

---

2.) Is this location your home precinct?

Yes

No

Unsure

---

3.) Was this Vote Center easy to find?

Yes

No

Unsure

---

4.) Would you like to see the Vote Center concept used in all future elections?

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No

Unsure

---

5.) Did you choose this location because it is close to:

Home

School

Work

Errand or shopping

Just Passing By

---

6.) How did you learn about the Vote Centers?

Newspaper

Social Media

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Family Member

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7.) Comments / Testimonial:

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- Work

*NONE OF THE ABOVE*

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Social Media

Friend

Family Member

Work

*"prayed"*

---

7.) Comments / Testimonial:

*Liked it a lot.*

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*could use a table for surveys*

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VLB

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---

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- Work

7.) Comments / Testimonial:

while reading ballot spoke to son  
 said we can vote @ Bergham FD.  
 Great!

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Newspaper     Social Media     Friend     Family Member     Work  
*website*

---

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*website*

7.) Comments / Testimonial:

*from the web*  
 It is VERY difficult to find where to vote in Kendall County

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*web site*

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*Thank you for your service!*

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GREAT HELPERS!

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Newspaper     Social Media     Friend     Family Member     Work

OTHER VOTER center

7.) Comments / Testimonial:

This was very hard to find & confusing  
walked a long way went to 4 places until  
finally got to the correct place.

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7.) Comments / Testimonial:

I would not have voted today had this not been here. I'm visiting my parents AND I would have MISSED my poll closing

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7.) Comments / Testimonial:

## Election Results by Precinct for Previous Special Elections

	2015				2017				2019			
Precinct	R/V	EV	ED	Total	R/V	EV	ED	Total	R/V	EV	ED	Total
1010	2,557	193	151	344	2,846	66	51	117	2,855	218	195	413
1110	3,769	292	277	569	4,112	88	109	197	4,419	384	438	822
2020	1,896	161	131	292	2,100	40	34	74	2,220	183	258	441
2080	3,031	199	177	376	3,336	56	58	114	3,826	262	295	557
2120	3,079	285	176	461	3,723	82	70	152	4,359	359	392	751
3030	2,193	142	193	335	2,363	37	78	115	2,506	182	329	511
3040	3,587	362	287	649	3,808	85	97	182	3,863	283	342	625
3060	555	33	49	82	588	5	17	22	623	40	103	143
4050	2,514	526	378	904	2,752	33	113	146	2,842	269	473	742
4070	320	29	47	76	351	7	13	20	360	36	77	113
4100	3,095	257	245	502	3,313	70	109	179	3,399	345	368	713
<b>Total</b>	<b>26,596</b>	<b>2,479</b>	<b>2,111</b>	<b>4,590</b>	<b>29,292</b>	<b>569</b>	<b>749</b>	<b>1,318</b>	<b>31,272</b>	<b>2,561</b>	<b>3,270</b>	<b>5,831</b>
<b>Voter Turnout %:</b>	<b>9.32%</b>	<b>7.94%</b>	<b>17.26%</b>			<b>1.94%</b>	<b>2.56%</b>	<b>4.50%</b>		<b>8.19%</b>	<b>10.46%</b>	<b>18.65%</b>

**Total # of Votes By Location  
broken down by Precinct**

**County Wide Polling Place Program  
November 5th, 2019**

**Election Day (In-Person)  
Regular Ballots**

<b>Polling Location</b>	<b>1010</b>	<b>1110</b>	<b>2020</b>	<b>2080</b>	<b>2120</b>	<b>3030</b>	<b>3040</b>	<b>3060</b>	<b>4050</b>	<b>4070</b>	<b>4100</b>	<b>TOTAL</b>	<b>Out of Precinct</b>	<b>% Out of Precinct</b>
Patrick Heath Public Library	114	110	15	32	83	10	49	12	6	1	101	533	419	78.61%
Morningside Ministries	12	223	2	5	2	0	3	0	0	0	2	249	26	10.44%
Bergheim Vol. Fire Dept.	4	1	203	15	3	94	1	0	0	0	1	322	119	36.96%
Burdick Community Center	12	19	5	185	49	3	8	1	3	1	13	299	114	38.13%
Kendall County Fairgrounds	5	12	3	32	122	6	13	0	1	0	8	202	80	39.60%
Kendalia Comm. Center	0	0	1	0	1	191	0	0	2	0	1	196	5	2.55%
Boerne Bible Church	45	68	28	24	127	20	212	2	4	3	48	581	369	63.51%
Sisterdale Comm. Center	0	0	1	0	2	1	1	72	12	2	3	94	22	23.40%
Comfort Baptist Church	0	2	0	1	0	1	3	2	428	12	7	456	28	6.14%
Waring Fire House	0	0	0	0	0	0	0	1	16	53	47	117	64	54.70%
Nineteen:Ten Church	3	3	0	1	3	3	52	13	1	5	137	221	84	38.01%
<b>Total By Precinct</b>	<b>195</b>	<b>438</b>	<b>258</b>	<b>295</b>	<b>392</b>	<b>329</b>	<b>342</b>	<b>103</b>	<b>473</b>	<b>77</b>	<b>368</b>	<b>3270</b>	<b>1330</b>	<b>40.67%</b>

 Home Precinct for the polling location

## Registered Voters (Suspense vs Active)

**\*\*Eligible to vote in the November 5th, 2019 Election\*\***

<b>PCT</b>	<b>R/V</b>	<b>Active</b>	<b>Suspense</b>	<b>Total</b>
1010	2,855	2,664	191	2,855
1110	4,419	4,238	181	4,419
2020	2,220	2,158	62	2,220
2080	3,826	3,644	182	3,826
2120	4,359	4,194	165	4,359
3030	2,506	2,445	61	2,506
3040	3,863	3,655	208	3,863
3060	623	591	32	623
4050	2,842	2,727	115	2,842
4070	360	353	7	360
4100	3,399	3,236	163	3,399
	<b>31,272</b>	<b>29,905</b>	<b>1,367</b>	<b>31,272</b>