

Clerk of the Circuit Court

43rd Judicial Circuit

David R. Crockett

33 South 3rd Street
Terre Haute, IN 47807-3425
Telephone (812) 462-3211
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INDIANA ELECTION DIVISION

2013 NOV 25 AM 10:06



Indiana Election Division
302 West Washington Street
Indiana Government Center South, Room E-204
Indianapolis, In 46204

Re: Vote Center

Dear Election Division,

Vigo County is submitting a request to become a Vote Center County. We have approximately 75,722 registered voters in the county of which 40,553 are within the city with the remainder being outside city limits. We currently have 87 precincts and 56 polling places, on Election Day plus the Absentee polling place at the Court House 28 days prior to the Election. We employ over 600 poll workers and approximately another 70 to 90 people paid during Election Day. Approximately 2/3 of the precincts lie within the city limits.

Our goal is to reduce the number of Staff needed to perform an election and reduce the amount of paper that is used during that day; ie ballots, poll books, training materials, etc. It is also necessary to remove polling places from the public schools, thus removing the threat of an incident taking place unnecessarily. Not only will this make schools safer, it reduces/eliminates distractions to staff and students. By reducing staff there will also be a savings in payroll and meal expenses. Our ultimate goal is to making voting simpler, less intrusive and more convenient for the public.

Our idea is to have 18 vote center locations, located throughout the community, plus the Court House which will be open 28 days prior to the Election, including Saturdays: The following 18 vote center locations, as seen in addendum one, will be open as follows, including election day from 6 o'clock a.m. to 6 o'clock p.m. : Vigo County Government Center/ Annex 199 Oak Street, Terre Haute, IN will be open for a period of two weeks, including Saturdays prior to Election – April 21, 2014 through May 6, 2014 election day for a total of 14 days.

The following seven locations will be open beginning April 28 2014 through May 6, 2014 Election Day, for a total of eight days:

- Baesler's Grocery, 2900 Poplar St., Terre Haute, IN
- Old State Police Post/Ivy Tech, 7757 Hwy 41 South, Terre Haute, IN
- Valley Grill Restaurant, 2170 N. 3rd St., Terre Haute, IN
- Booker T. Washington Center, 1101 S. 13th Street, Terre Haute, IN
- New Life Fellowship Church, 7849 Wabash Ave., Terre Haute, IN
- West Terre Haute, Community Center, 127 W. Johnson Ave., West Terre Haute, In

- Kroger North, 2140 Ft. Harrison Rd., Terre Haute, IN

We believe these 8 places being open for one to two week period of time and being located in strategic areas will be able to provide our voters the optimum voting possibilities. In addition the following locations will be open on Election Day:

- VFW Post 972 1111 Veteran Square, Terre Haute, IN
- Sandcut Firehouse, 5970 E. Rio Grand Ave., Terre Haute, IN
- Blackhawk Firehouse, 7610 Firehouse Dr., Terre Haute, IN
- Pimento Firehouse, 2389 E. Cottom Dr., Pimento, IN
- National Guard Armory, 3614 Maple Ave, Terre Haute, IN
- Vigo County Public Library, 1 Library Sq., Terre Haute, IN
- Methodist Church 3720 W. Kennett Dr., Prairieton, IN
- New Goshen Firehouse, 9113 US Hwy 150, West Terre Haute, IN
- Wabash Valley Fairgrounds, 3901 S. Hwy 41, Terre Haute, IN
- Riley Firehouse, 6633 St. Rd. 159, Riley IN

All of these locations will be open Election Day from 6 o'clock a.m. through 6 o'clock p.m. and all of these locations are handicap accessible.

With the 18 vote centers located throughout the community and approximant 76,269 eligible voters this gives us an average of approximant 4,250 voters per vote center.

By going to the Vote Center concept it will reduce the amount of poll workers from over 600 to approximately 130. This alone is a tremendous savings.

The Election Board has approved RBM Consulting Co. which distributes the Unisyn System. This system is a touch screen voting process that once a person's ballot is cast, produces a paper ballot; ie ballot on demand, which is then fed through an OVI ballot box and kept for permanent record. Absentee Voters would also use a paper ballot which would be processed through the same ballot box on Election night. No vote tallies would be completed until Election Polls close and information is transmitted to Election Headquarters and the tabulator is brought to Election Headquarters.

We are also moving to Electronic Poll books and will use DecisionSupport Electronic Poll books with RBM.

The RBM System is capable of the identifying the voter using the same information (Driver License or State Issued Identification Card) but using a Laptop, which will have no capabilities other than Electronic Poll Books.

By using Electronic Poll Books it will decrease check-in time thus expediting the voting process. It will also mean that we do not have to print approximately 170 paper poll books. Should we be able to choose the RBM System the Traveling Board would be able to use OVI Voting units as oppose to using a preprinted paper ballot.

It is our belief that by using Vote Center's and reducing the amount of machines, personnel, paper and rent in some cases we will produce a tremendous savings to taxpayers and County Government as well as increasing the convenience and accessibility of voting.

INDIANA ELECTION DIVISION
2012 NOV 25 AM 10:06

INDIANA ELECTION DIVISION

2013 NOV 25 AM 10: 06

Sincerely,

A handwritten signature in black ink, reading "David R. Crockett". The signature is written in a cursive style with a long, sweeping underline that extends to the left.

David R. Crockett
Clerk of the Circuit Court
Vigo County, Indiana

VIGO COUNTY

VOTE CENTER

PLAN

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

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

1. The total number of vote centers to be established. Page 4
2. The Location of each vote center. Page 4
3. The effective date of the order 11-19-13.
4. The Following information, according to the generated computerized list (as defined in I.C. 3-7-26.3-2) as of the date of the order: (A) The total number of voters within the county. (B) The number of active voters in the county. (C) The number of inactive voters within the county. Attachment E
5. For each vote center designated under subdivision (2), a list of the precincts whose polls will be located at the vote center consistent with section 13 [I.C. 3-11-18.1-13] of this chapter. Attachment E
6. For each vote center designated under subdivision (2), the number of vote center election boards that will be appointed to administer an election at the vote center. Page 6
7. For each precinct election board designated under subdivision (6), the number and name of each precinct the precinct election board will administer consistence with section 13 of this chapter. Attachment F
8. For each vote center designated under subdivision (2), the number and title of the vote center election officers who will be appointed to serve at the vote center. Page 6
9. For each vote center designated under subdivision (2): (A) the number and type of ballot variations that will be provided at the vote center; and (B) whether these ballots will be: (I) delivered to the vote center before the opening of the polls; or (II) printed on demand for a voter's use. Page 5
10. A detailed description of any hardware, firmware, or software used; (A) to create an electronic poll list for each precinct whose polls are to be located at a vote center; or (B) to establish a secure electronic connection between the county election board and the precinct election officials administering a vote center. Attachment G

11. A description of the equipment and procedures to be used to ensure that information concerning a vote entered into any electronic poll list used by precinct election officers at a vote center is immediately accessible to: (A) the county election board; and (B) the electronic poll lists used by precinct election officers at all other vote centers in the county. Page 5
12. For each precinct designated under subdivision (5), the number of electronic poll list to be provided for the precinct. Page 5
13. The security and contingency plans to be implemented by the county to do all of the following: (A) Prevent a disruption of the vote center process. (B) Ensure that the election is properly conducted if a disruption occurs. (C) Prevent access to an electronic poll list without the coordinated action of two (2) precinct election officers who are not members of the same political party. Page 7
14. A certification that the vote center complies with the accessibility requirements applicable to polling places under I.C. 3-11-18.1. Attachment A
15. A sketch depicting the planned layout of the vote center, indicating the location of: (A) equipment; and (B) precinct election officers; within the vote center. Attachment H, Also see Map. Attachment I
16. The total number and locations of satellite offices to be established under IC 3-11-10-26.3 at vote center location designated under subdivision (2) to allow voters to cast absentee ballots in accordance with IC 3-11. However, a plan must provide for at least one (1) vote center to be established as a early vote center office under I.C .3-11-10-26.3 on the two (2) Saturdays immediately preceding an election day. Page 4
17. The method and timing of providing voter data to persons who are entitled to receive data under this title. Data shall be provided to all persons entitled to the data without unreasonable delay. Page 6

ATTACHMENTS

- A. RESOLUTION Certifying Vote Center and Early Vote Center Accessibility
- B. County Commissioner Resolution
- C. County Council Resolution
- D. Vigo County Election Board Order
- E. Current Precincts, Total Voters, Total Active Voters, Total Inactive Voters
- F. Current Polling Places
- G. RBM's Hardware, Firmware and Software Description
- H. Vote Center Layout
- I. Vote Center Map

**ADOPTED VOTE CENTER PLAN FOR VIGO COUNTY, INDIANA
ACCORDING TO I.C. 3-11-18-1**

According to I.C. 3-11-18.1-3, the Vigo County Election Board has complied by:

The Election Board held two public meetings 30 days apart where the vote center draft plans were passed out to each individual in attendance. October 17, 2013 at 5:30 p.m. and November 19, 2013 at 5:30 p.m. there were also multiple public meetings which began in March 22, 2013.

During all of our public meetings concerns were raised about the following:

No written questions submitted .

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

Vote Center and Early Vote Center Locations

Vigo County plans to utilize 18 Vote center locations: Indiana Code 3-11-18.1-6 only requires one vote center per 10,000 active voters, but Vigo County Election Board plans to provide one vote center per roughly 4243 active voters.

As of October 9, 2013

- (A) Total number of registered voters within Vigo County – 76,231
- (B) Total number of active voters within Vigo County – 74,609
- (C) Total number of inactive voters in Vigo County- 1622

The following are suggested vote center locations to be open Election Day:
(The following locations will be reviewed and amended prior to election cycle) Attachment I

1. Vigo County Annex - 127 Oak St., Terre Haute IN
2. Baeslers Grocery Store - 2900 Poplar St., Terre Haute IN
3. Old State Police Post 7751 - Hwy 41 South, Terre Haute IN
4. Valley Grill - 2170 N. 3rd St., Terre Haute, IN
5. Booker T. Washington Center - 1101 South 13th St., Terre Haute IN
6. New Life Fellowship Church - 7849 Wabash, Terre Haute IN
7. West Terre Haute Community Center - 127 W. Johnson Ave., West Terre Haute IN
8. Kroger North - 2140 Ft. Harrison Rd., Terre Haute IN
9. Methodist Church - 3720 W. Kennett Dr., Prairieton IN
10. New Goshen Firehouse - 9113 US HWY 150, West Terre Haute IN
11. Wabash Valley Fair Association - 3901 South US 41, Terre Haute IN
12. Riley Firehouse - 6633 Indiana State Road 159, Terre Haute IN 47802
13. Lawton Byrum VFW Post 972 - 1111 Veteran Sq., Terre Haute IN
14. Sandcut Firehouse - 5970 E. Rio Grand Ave., Terre Haute IN
15. Pierson Township (Blackhawk) Firehouse - 7610 Firehouse Dr., Pimento IN
16. Pimento Firehouse - 2389 E. Cottom Dr., Pimento IN
17. National Guard Armory - 3614 Maple Ave., Terre Haute IN
18. Vigo County Public Library - One Library Square, Terre Haute IN

The Following are suggested early vote center locations to be open two (2) weeks for early Voting:

Vigo County Annex

The Following are suggested early vote center locations to be open one (1) week for early voting:

Baeslers Grocery Store
Old State Police Post
Valley Grill
Booker T. Washington Center
New Life Fellowship Church
West Terre Haute Community Center
Kroger North

NOTE: Voters from every precinct may vote at any vote center location or early vote center. Every ballot style for each precinct in Vigo County will be available at each vote center and each early vote center (Depending on the election, the number of ballot styles varies greatly; therefore, this plan does not attempt to provide a specific number of ballot styles). Each Vote center and early vote center will be connected to all other vote centers or early vote centers (as well as the County Election Board) via electronic poll books connected via secured internet. At least two electronic poll book terminals will be available at each location. Each location, depending on the election, will also have at least one precinct election board, meaning one inspector, at least two judges of opposite parties, and at least four poll clerks of opposite parties. (See Certification that each location above is accessible to voters with disabilities as required by the Help America Vote Act and the Americans with Disabilities Act.)

Voting Equipment

The Election Board has chosen RBM Consulting as it's vender. See attachment G. The initial lease will be 23 Openelect (OVO) units with ballot box, 140 Openelect (OVI) Units , 10 Hardware Acceptance and Training, 1 Openelect software Suite (OCS), 2 Network Central Program/Tabulator.

Electronic Poll Book

The Election Board has chosen RBM Consulting for the lease of 56 DecisionSupport E-poll Book-EVID Software, Laptop P.C., Printer, Bar Code Scanner, Transport Case. Attachment G

Electronic Poll Book Description and Security Details

See Attachment G

Method for Providing Data

See Attachment G

Early Vote Centers

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

Poll Workers

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

Vote Center Layout

See Attachment H

Voter Education

Vigo County has a full media and community outreach strategy that will involve press releases to newspapers, television stations, and radio stations. In addition we will use our county web site www.vigocounty.in.gov to prepare Vigo County citizens for this change.

Emergency Response

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

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

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

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

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

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

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

The Vigo County Commissioners have worked closely with the local emergency management director, the county sheriff, and local police and fire stations to ensure Vigo County is prepared for emergencies. In addition, the Vigo County Commissioners will be in close communication with the County Election Board should any emergency occur on or surrounding the election process.

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

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

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

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

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

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

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

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

Resolution 2013

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

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

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

This 19th Day of November, 2013

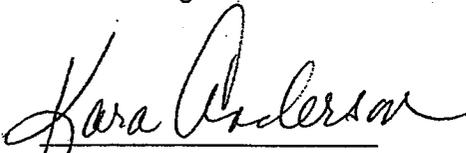
"AYES"

"NAYS"



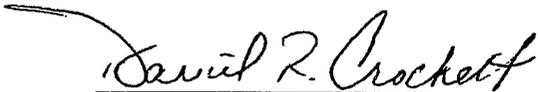
Michael Slagle

Michael Slagle



Kara Anderson

Kara Anderson



David Crockett

David Crockett

**A RESOLUTION APPROVING THE DESIGNATION OF VIGO COUNTY AS
A VOTE CENTER COUNTY
RESOLUTION 2013**

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

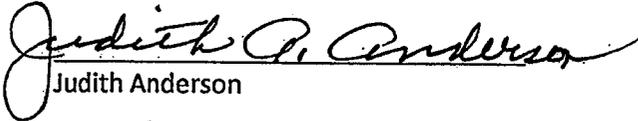
WHEREAS, the county Election Board has properly drafted a vote center plan for Vigo County, which will be properly filed with the Indiana Election Division, as required by I.C. 3-11-18.1.

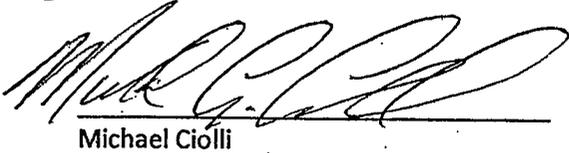
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Vigo County, Indiana, that Vigo County is approved to be designated as a vote center county.

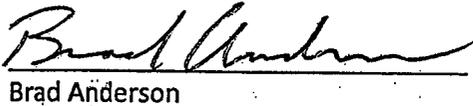
PASSED AND ADOPTED on the 19th day of November, 2013 by the Vigo County Commissioners of Vigo County, Indiana.

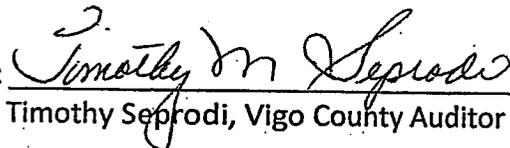
BOARD OF COMMISSIONERS OF VIGO COUNTY, INDIANA

"AYES"


Judith Anderson


Michael Ciolli


Brad Anderson

ATTEST: 
Timothy Seprodi, Vigo County Auditor

"NAYS"

Judith Anderson

Michael Ciolli

Brad Anderson

RESOLUTION 2013-03

Vigo County Council

*DMM ② KMM
PC-AA*

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

WHEREAS, the County Election Board has properly drafted a vote center plan for Vigo County, which will be properly filed with the Indiana Election Division, as required by IC 3-141-18-1.

BE IT SO RESOLVED by the Vigo County Council for Vigo County that Vigo County is approved to be designated as a vote center county.

Passed and adopted by the Vigo County Council of Vigo County, Indiana this 12th day of November 2013.

AYE

NAY

MBird

Mark Bird

Rick Burger

T.P. Curley

Tim P. Curley

Kathy Miller

Kathy Miller

Mike Morris

Mike Morris

Ed Ping

Ed Ping

Bill Thomas

Bill Thomas, President

Attest:

Timothy M. Sepradi

Timothy M. Sepradi
Vigo County Auditor

**VIGO COUNTY ELECTION BOARD
ORDER 2013**

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

WHEREAS, the Vigo County Election Board so approves the Vigo County plan for the implementation of vote centers in Vigo County effective 11-19-13

BE IT THEREFORE ORDERED BY THE VIGO COUNTY ELECTION BOARD:

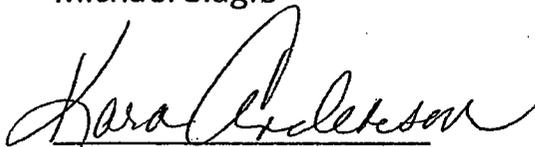
The Election Board of Vigo County adopts the Order to approve the County Vote Center Plan effective 11-19-13, which is incorporated in this Order by reference.

ADOPTED this 19th DAY OF November, 2013 by the Vigo County Election Board

"AYES"



Michael Slagle



Kara Anderson.



David Crockett

"NAYS"

Michael Slagle

Kara Anderson

David Crockett

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

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
1-A	0	532	144	676	0	0
	Precinct Subtotal	532	144	676	0	0
1-B	0	1,373	4	1,377	5	0
	Precinct Subtotal	1,373	4	1,377	5	0
1-C	0	613	0	613	4	0
	Precinct Subtotal	613	0	613	4	0
1-D	0	689	4	693	2	0
	Precinct Subtotal	689	4	693	2	0
2-A	0	890	2	892	1	0
	Precinct Subtotal	890	2	892	1	0
2-B	0	531	8	539	4	0
	Precinct Subtotal	531	8	539	4	0
2-C	0	529	6	535	1	0
	Precinct Subtotal	529	6	535	1	0
2-D	0	554	56	610	2	0
	Precinct Subtotal	554	56	610	2	0
2-E	0	650	4	654	3	0
	Precinct Subtotal	650	4	654	3	0
2-F	0	644	5	649	0	0
	Precinct Subtotal	644	5	649	0	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
3-A	0	740	2	742	4	0
	Precinct Subtotal	740	2	742	4	0
3-B	0	943	3	946	8	0
	Precinct Subtotal	943	3	946	8	0
3-C	0	603	2	605	1	0
	Precinct Subtotal	603	2	605	1	0
3-D	0	680	2	682	2	0
	Precinct Subtotal	680	2	682	2	0
3-E	0	703	121	824	1	0
	Precinct Subtotal	703	121	824	1	0
3-F	0	633	1	634	3	0
	Precinct Subtotal	633	1	634	3	0
3-G	0	539	7	546	0	0
	Precinct Subtotal	539	7	546	0	0
3-H	0	889	1	890	3	2
	Precinct Subtotal	889	1	890	3	2
4-A	0	229	153	382	1	1
	Precinct Subtotal	229	153	382	1	1
4-B	0	552	3	555	2	0
	Precinct Subtotal	552	3	555	2	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
4-C	0	1,144	6	1,150	5	0
	Precinct Subtotal	1,144	6	1,150	5	0
4-D	0	729	136	865	5	0
	Precinct Subtotal	729	136	865	5	0
5-A	0	606	1	607	4	0
	Precinct Subtotal	606	1	607	4	0
5-B	0	553	5	558	2	0
	Precinct Subtotal	553	5	558	2	0
5-C	0	1,719	7	1,726	1	0
	Precinct Subtotal	1,719	7	1,726	1	0
5-D	0	242	138	380	0	0
	Precinct Subtotal	242	138	380	0	0
5-E	0	848	1	849	1	0
	Precinct Subtotal	848	1	849	1	0
6-A	0	867	59	926	4	0
	Precinct Subtotal	867	59	926	4	0
6-B	0	1,024	31	1,055	6	0
	Precinct Subtotal	1,024	31	1,055	6	0
6-C	0	1,195	1	1,196	0	0
	Precinct Subtotal	1,195	1	1,196	0	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
7-A	0	869	4	873	1	0
	Precinct Subtotal	869	4	873	1	0
7-B	0	786	5	791	1	0
	Precinct Subtotal	786	5	791	1	0
7-C	0	757	0	757	4	0
	Precinct Subtotal	757	0	757	4	0
7-D	0	590	43	633	1	0
	Precinct Subtotal	590	43	633	1	0
7-E	0	747	124	871	0	0
	Precinct Subtotal	747	124	871	0	0
7-F	0	1,156	3	1,159	3	0
	Precinct Subtotal	1,156	3	1,159	3	0
7-G	0	800	31	831	2	0
	Precinct Subtotal	800	31	831	2	0
8-A	0	688	1	689	1	0
	Precinct Subtotal	688	1	689	1	0
8-B	0	655	132	787	1	0
	Precinct Subtotal	655	132	787	1	0
8-C	0	1,220	1	1,221	6	0
	Precinct Subtotal	1,220	1	1,221	6	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
8-D	0	1,163	0	1,163	5	0
	Precinct Subtotal	1,163	0	1,163	5	0
8-E	0	558	45	603	2	0
	Precinct Subtotal	558	45	603	2	0
8-F	0	1,273	2	1,275	6	0
	Precinct Subtotal	1,273	2	1,275	6	0
8-G	0	780	2	782	3	0
	Precinct Subtotal	780	2	782	3	0
9-A	0	760	1	761	0	0
	Precinct Subtotal	760	1	761	0	0
9-B	0	62	4	66	0	0
	Precinct Subtotal	62	4	66	0	0
9-C	0	2	0	2	0	0
	Precinct Subtotal	2	0	2	0	0
9-D	0	850	0	850	1	0
	Precinct Subtotal	850	0	850	1	0
9-E	0	350	200	550	1	0
	Precinct Subtotal	350	200	550	1	0
9-F	0	1,512	5	1,517	7	0
	Precinct Subtotal	1,512	5	1,517	7	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
9-G	0	1,029	0	1,029	5	0
	Precinct Subtotal	1,029	0	1,029	5	0
EA-A	0	985	3	988	3	2
	Precinct Subtotal	985	3	988	3	2
EA-B	0	991	0	991	1	0
	Precinct Subtotal	991	0	991	1	0
HC-A	0	672	0	672	2	0
	Precinct Subtotal	672	0	672	2	0
HC-B	0	1,262	1	1,263	4	0
	Precinct Subtotal	1,262	1	1,263	4	0
HC-C	0	1,055	2	1,057	2	0
	Precinct Subtotal	1,055	2	1,057	2	0
HC-D	0	1,062	3	1,065	1	0
	Precinct Subtotal	1,062	3	1,065	1	0
HC-E	0	1,112	0	1,112	3	0
	Precinct Subtotal	1,112	0	1,112	3	0
HC-F	0	1,402	5	1,407	5	0
	Precinct Subtotal	1,402	5	1,407	5	0
HC-G	0	1,531	4	1,535	5	0
	Precinct Subtotal	1,531	4	1,535	5	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
HC-H	0	1,025	0	1,025	1	0
	Precinct Subtotal	1,025	0	1,025	1	0
HC-I	0	925	3	928	4	0
	Precinct Subtotal	925	3	928	4	0
LC-A	0	1,288	4	1,292	3	0
	Precinct Subtotal	1,288	4	1,292	3	0
LC-B	IN TOWN	401	2	403	1	0
	NOT IN TOWN	299	0	299	2	0
	Precinct Subtotal	700	2	702	3	0
LC-C	0	860	3	863	3	0
	Precinct Subtotal	860	3	863	3	0
LC-D	IN TOWN	278	0	278	3	0
	NOT IN TOWN	926	0	926	0	0
	Precinct Subtotal	1,204	0	1,204	3	0
LI-A	0	986	0	986	0	0
	Precinct Subtotal	986	0	986	0	0
NE-A	0	690	0	690	1	0
	Precinct Subtotal	690	0	690	1	0
NE-B	0	811	0	811	1	0
	Precinct Subtotal	811	0	811	1	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
OC-A	0	1,340	1	1,341	2	0
	Precinct Subtotal	1,340	1	1,341	2	0
OC-B	0	969	0	969	1	0
	Precinct Subtotal	969	0	969	1	0
OC-C	0	774	0	774	2	0
	Precinct Subtotal	774	0	774	2	0
OC-D	0	897	1	898	0	0
	Precinct Subtotal	897	1	898	0	0
OC-E	0	895	2	897	1	0
	Precinct Subtotal	895	2	897	1	0
OC-F	0	767	0	767	1	0
	Precinct Subtotal	767	0	767	1	0
OC-G	0	842	0	842	2	0
	Precinct Subtotal	842	0	842	2	0
PC-A	0	840	37	877	1	0
	Precinct Subtotal	840	37	877	1	0
PL-A	0	928	1	929	2	0
	Precinct Subtotal	928	1	929	2	0
PR-A	0	799	52	851	0	0
	Precinct Subtotal	799	52	851	0	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
RI-A						
	IN TOWN	144	2	146	0	0
	NOT IN TOWN	1,452	0	1,452	3	0
	Precinct Subtotal	1,596	2	1,598	3	0
RI-B						
	IN TOWN	1	0	1	0	0
	NOT IN TOWN	908	0	908	0	0
	Precinct Subtotal	909	0	909	0	0
SC-A						
	0	1,164	0	1,164	1	0
	Precinct Subtotal	1,164	0	1,164	1	0
SC-B						
	0	809	1	810	2	0
	Precinct Subtotal	809	1	810	2	0
SC-C						
	0	668	0	668	1	0
	Precinct Subtotal	668	0	668	1	0
SC-D						
	0	1,042	1	1,043	1	0
	Precinct Subtotal	1,042	1	1,043	1	0
SC-E						
	0	869	3	872	1	0
	Precinct Subtotal	869	3	872	1	0
SC-F						
	IN TOWN	860	3	863	1	0
	NOT IN TOWN	92	0	92	1	0
	Precinct Subtotal	952	3	955	2	0
VIGO County Totals		74,671	1,650	76,321	193	5
		(27184 Total Cancelled)				

POLLING PLACES

<u>PREC</u>	<u>POLL</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>TELE</u>
1-A	FARRINGTON GROVE ELEMENTARY SCHOOL	1826 S. 6th St	Terre Haute	IN	47802	462-4423
1-B	FIREHOUSE # 9	601 W. Margaret	Terre Haute	IN	47802	232-2709
1-C	ANTHONY SQUARE	500 College Ave	Terre Haute	IN	47802	235-0002
1-D	DREISER COMMUNITY CENTER	Dreiser Square	Terre Haute	IN	47802	232-1381 EXT-156
2-A	SARAH SCOTT MIDDLE SCHOOL	1000 Grant St	Terre Haute	IN	47802	462-4381
2-B	VFW	12th & Eagle	Terre Haute	IN	47807	235-9720
2-C	RYAN-MATTOX GARAGE	602 S. 7th St	Terre Haute	IN	47807	462-1000
2-D	FUQUA ELEMENTARY SCHOOL	1111 Wheeler Ave	Terre Haute	IN	47802	462-4304
2-E	FIREHOUSE # 2	9th & College	Terre Haute	IN	47802	232-2956
2-F	BOOKER T. WASHINGTON PARK COMMUNITY CENTER	1101 S. 13th St	Terre Haute	IN	47802	232-5190
3-A	SUGAR GROVE ELEMENTARY SCHOOL	2800 Wallace	Terre Haute	IN	47803	462-4416
3-B	FRANKLIN ELEMENTARY SCHOOL	1600 Elm St	Terre Haute	IN	47807	462-4441
3-C	DAVIS PARK ELEMENTARY SCHOOL	310 S. 18th St	Terre Haute	IN	47807	462-4425
3-D	MEMORIAL UNITED METHODIST CHURCH	2701 Poplar St (Rear)	Terre Haute	IN	47803	234-0776
3-E	SYCAMORE MANOR	222 S. 25th St	Terre Haute	IN	47803	478-2400
3-F	MEMORIAL UNITED METHODIST CHURCH	2701 Poplar St (Rear)	Terre Haute	IN	47803	234-0776
3-G	BOOKER T. WASHINGTON PARK COMMUNITY CENTER	1101 S. 13th St	Terre Haute	IN	47802	232-5190
3-H	BOOKER T. WASHINGTON PARK COMMUNITY CENTER	1101 S. 13th St	Terre Haute	IN	47802	232-5190

ATTACHMENT F

POLLING PLACES

<u>PREC</u>	<u>POLL</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>TELE</u>
4-A	VFW	12th & Eagle	Terre Haute	IN	47807	235-9720
4-B	VFW	12th & Eagle	Terre Haute	IN	47807	234-9720
4-C	MEADOWS ELEMENTARY SCHOOL	55 S. Brown Ave	Terre Haute	IN	47803	462-4301
4-D	TIPPECANOE PLACE	2149 Tippecanoe	Terre Haute	IN	47807	232-7082
5-A	COLLETT PARK PAVILLION	7th & Maple	Terre Haute	IN	47804	466-1400
5-B	McMILLAN ADULT DAY CARE CENTER	486 2nd Ave	Terre Haute	IN	47807	232-4627
5-C	DEMING CENTER	615 Cherry St	Terre Haute	IN	47807	235-6214
5-D	McLEAN ALTERNATIVE SCHOOL	961 Lafayette Ave	Terre Haute	IN	47804	462-4330
5-E	COLLETT PARK PAVILLION	7th & Maple	Terre Haute	IN	47804	466-1400
6-A	FIREHOUSE # 7	13th & Ft. Harrison	Terre Haute	IN	47804	466-7454
6-B	FIREHOUSE # 7	13th & Ft. Harrison	Terre Haute	IN	47804	466-7454
6-C	AMERICAN LEGION POST 104	2690 Ft. Harrison	Terre Haute	IN	47805	460-0370
7-A	T.H. BOYS & GIRLS CLUB	13th & Locust	Terre Haute	IN	47807	232-2046
7-B	T.H. BOYS & GIRLS CLUB	13th & Locust	Terre Haute	IN	47807	232-2046
7-C	TERRE HAUTE HOUSING OFFICE	2001 N. 19th St	Terre Haute	IN	47804	232-1381 Ext-132
7-D	GARFIELD TOWERS	2200 Garfield Ave	Terre Haute	IN	47804	232-1381 EXT-110/144
7-E	SACRED HEART FAMILY CENTER	13th & Barbour	Terre Haute	IN	47804	466-1231
7-F	TERRE HAUTE HOUSING OFFICE	2001 N. 19th St	Terre Haute	IN	47804	232-1381 EXT-338

POLLING PLACES

<u>PREC</u>	<u>POLL</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>TELE</u>
7-G	IN NATIONAL GUARD ARMORY	3614 Maple Ave	Terre Haute	IN	47804	232-6110 EXT-37
8-A	MEADOWS ELEMENTARY SCHOOL	55 S. Brown Ave	Terre Haute	IN	47803	462-4301
8-B	SUGAR GROVE ELEMENTARY SCHOOL	2800 Wallace Ave	Terre Haute	IN	47803	462-4416
8-C	DEVANEY ELEMENTARY SCHOOL	1011 S. Brown	Terre Haute	IN	47803	462-4497
8-D	GREENWOOD MANOR	26j00 S. 19th St	Terre Haute	IN	47802	232-3679
8-E	SUGAR GROVE ELEMENTARY SCHOOL	2800 Wallace Ave	Terre Haute	IN	47803	462-4416
8-F	SUGAR GROVE ELEMENTARY SCHOOL	2800 Wallace Ave	Terre Haute	IN	47803	462-4416
8-G	DEVANEY ELEMENTARY SCHOOL	1011 S. Brown	Terre Haute	IN	47803	462-4497
9A(HC)	WESTMINSTER VILLAGE	1120 E. Davis Ave	Terre Haute	IN	47802	242-4600
9B(HC)	WESTMINSTER VILLAGE	1120 E. Davis Ave	Terre Haute	IN	47802	242-4600
9C(RI)	FIRST BAPTIST CHURCH	4701 Poplar St	Terre Haute	IN	47803	877-2354
9D(LC)	WORLD GOSPEL CHURCH	900 Gardendale Rd	Terre Haute	IN	47803	877-2075
9E(LC)	CENTRAL CHRISTIAN CHURCH	4950 E. Wabash	Terre Haute	IN	47803	877-9959
9F(LC)	FIRST BAPTIST CHURCH	4701 E. Poplar Dr	Terre Haute	IN	47803	877-2354
9G(LC)	FIRST BAPTIST CHURCH	4701 E. Poplar Dr	Terre Haute	IN	47803	877-2354
FA-A	NEW GOSHEN FIREHOUSE	9113 US Hwy 150	W. Terre Haute	IN	47885	535-3600
FA-B	NEW GOSHEN FIREHOUSE	9113 US Hwy 150	W. Terre Haute	IN	47885	535-3600
HC-A	OPERATING ENGINEERS # 841	6802 S. US Hwy 41	Terre Haute	IN	47802	299-1177

POLLING PLACES

<u>PREC</u>	<u>POLL</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>TELE</u>
HC-B	HOOSIER PRAIRIE ELEMENTARY SCHOOL	2800 W. Harlan Dr	Terre Haute	IN	47802	462-4236
HC-C	SOUTH VIGO HIGH SCHOOL	3737 S. 7th St	Terre Haute	IN	47802	462-4252
HC-D	HONEY CREEK FIREHOUSE # 2	1139 E. Springhill	Terre Haute	IN	47802	299-2244
HC-E	DIXIE BEE ELEMENTARY SCHOOL	1655 E. Jessica Dr	Terre Haute	IN	47802	462-4445
HC-F	SOUTH VIGO HIGH SCHOOL	3737 S. 7th St	Terre Haute	IN	47802	462-4252
HC-G	DIXIE BEE ELEMENTARY SCHOOL	1655 E. Jessica Dr	Terre Haute	IN	47802	462-4445
HC-H	OPERATING ENGINEERS # 841	6802 S. US Hwy 41	Terre Haute	IN	47802	299-1177
HC-I	OPERATING ENGINEERS # 841	6802 S. US Hwy 41	Terre Haute	IN	47802	299-1177
LI-A	PIMENTO FIREHOUSE	2389 E. Cottom Dr	Terre Haute	IN	47802	299-2345
LC-A	WORLD GOSPEL CHURCH	900 Gardendale Rd	Terre Haute	IN	47803	877-2075
LC-B	SEELYVILLE TOWN HALL	2299 N. Main	Terre Haute	IN	47803	877-2665
LC-C	PLUMBERS & STEAMFITTERS	8801 E. Milner Ave	Terre Haute	IN	47803	877-1531
LC-D	SEELYVILLE TOWN HALL	2299 N. Main	Terre Haute	IN	47803	877-2665
NE-A	FONTANET FIREHOUSE	8915 N. Baldwin St	Terre Haute	IN	47805	877-9117
NE-B	FONTANET FIREHOUSE	8915 N. Baldwin St	Terre Haute	IN	47805	877-9117
OC-A	SANDCUT FIREHOUSE	5970 E. Rio Grande	Terre Haute	IN	47805	466-3911
OC-B	BURNETT FIREHOUSE	7855 E. Devonald Ave	Terre Haute	IN	47805	466-4020

POLLING PLACES

10/10/2013

<u>PREC</u>	<u>POLL</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>TELE</u>
OC-C	OTTER CREEK MIDDLE SCHOOL	4801 N. Lafayette St	Terre Haute	IN	47805	462-4391
OC-D	N.T.H. FIREHOUSE	3200 E. Park Ave	Terre Haute	IN	47805	466-2150
OC-E	OTTER CREEK MIDDLE SCHOOL	4801 N. Lafayette St	Terre Haute	IN	47805	462-4391
OC-F	ROSELAWN REMEMBRANCE BUILDING	7500 N. Clinton Rd	Terre Haute	IN	47805	466-5221
OC-G	ROSELAWN REMEMBRANCE BUILDING	7500 N. Clinton Rd	Terre Haute	IN	47805	466-5221
PI-A	NEW BLACKHAWK FIREHOUSE	7610 Firehouse Dr	Pimento	IN	47866	495-5254
PC-A	PRAIRIE CREEK COMMUNITY CENTER	5401 W. Middletown Dr	Prairie Creek	IN	47869	898-2278
PR-A	HOOSIER PRAIRIE ELEMENTARY SCHOOL	2800 W. Harland Dr	Terre Haute	IN	47802	462-4236
RI-A	RILEY ELEMENTARY SCHOOL	6050 S. Canal St	Riley	IN	47871	462-4449
RI-B	RILEY ELEMENTARY SCHOOL	6050 S. Canal St	Riley	IN	47871	462-4449
SC-A	WEST VIGO HIGH SCHOOL	4590 W. Sarah Meyers	W. Terre Haute	IN	47885	462-4282
SC-B	WEST VIGO COMMUNITY CENTER	127 W. Johnson Ave	W. Terre Haute	IN	47885	533-2307
SC-C	WEST VIGO HIGH SCHOOL	4590 W. Sarah Meyers	W. Terre Haute	IN	47885	462-4282
SC-D	CONSOLIDATED SCHOOL	4226 W. Old US 40	W. Terre Haute	IN	47885	462-4443
SC-E	MARYVALE APARTMENTS	3461 St Mary's Rd	W. Terre Haute	IN	47885	535-1242
SC-F	WEST VIGO COMMUNITY CENTER	127 W. Johnson Ave	W. Terre Haute	IN	47885	533-2307
87 PRECINCTS	56 POLLING PLACES					



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

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

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



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

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

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

<p>DuPage County Board of Elections 2009 General Election 11/03/2009 Little Home Church Precinct: 0010001 Provisional Ballot Incorrect PCT Provisional</p> <p>5/31/2011 3:45:33 PM DUPAGE00101.000039 Operator ID: E EViD Version: 7.0.3684.24395 Ballot Style 142855 Ballot Style provided, if different: _____</p>	<p>Provisional Information Gender: F Party: UNA DOB: 05/23/1991 Place of Birth: Previous Name: Wilson, Alexandra M Phone: (000) 000-0000 Driver's License #: _____ SSN #: _____ Race: _____ Ethnicity: _____ Mailing Address: _____</p> <p>Read First: 1. Are you a citizen of the United States of America? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 2. Will you be 18 years of age or older on or before Election Day? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Information Alexandra M Wilson 333 S ELM ST Hinsdale, IL 61321 Precinct: 0090004</p> <p>____ Name _____ Address Time of Move: <Not Applicable> Previous Information: Alexandra M Wilson 333 S ELM ST Hinsdale, IL 61321 Precinct: 0090004</p> <p>ATV #: _____ Precinct: Official Poll Book #: 001003010309</p>	<p>VRM PUN</p>
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In addition EViD™ can be configured to produce a ballot receipt ticket, to be provided to the voter, with a ballot identifier together with phone numbers and internet address that can be accessed to determine the status of the provisional ballot (see figure below).



RBM
CONSULTING

**DuPage County Board
of Elections**

Please Call
1-866-522-4723

OR

Visit

www.sboe.state.il.us
to access your
Provisional voting status.

EVID Version: 7.0.3884.24395

Activator ID: DUPA0000001

DUPA0000001.000009

PIN: 000010009

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

Voter Information

Wilson, Alexandra M
VRN



	Voted	Assigned
District	Pct: 0010001	Pct: 0090004
Ballot Style	142855	711
Congress	14	13
Superior Court		
Muni		
Senate	26	24
House	55	47
County Comm		
City Comm		
School		
VTD		



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

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

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

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

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

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

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



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

A screenshot of a voter search application interface. At the top, a title bar reads "Locate a Voter by Name, Registration Number or Street Address." Below this are four input fields: "Voter Name (First Last) or VRN (1234)", "Birth Date", "SSN", and "Driver License". A fifth input field is labeled "Street Address" with examples: "Yale, Yale St 123 Yale, W Tyvola, 123 W Tyvola, James St NW". Below the input fields are three buttons: "Main Menu", "Clear All", and "Cannot Find Voter". A full QWERTY keyboard is overlaid on the screen. At the bottom, a status bar displays: "Oper: SCB | Prec(s): 010001 | Mode: VotingDay | Act ID: SALM0000001 | Sync: On/1 | ATV's: 15 | 01/23/2010 04:43:13 PM". The text "Salem County Board of Elections" and the "EVID" logo are also visible at the bottom.

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

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

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



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

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

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

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

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

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

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

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



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

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

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

Other voter statuses include:

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

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



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

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

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

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

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



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

A screenshot of a voter search interface. At the top, a title bar reads "Locate a Voter by Name, Registration Number or Street Address." Below this are four input fields: "Voter Name (First Last) or VRN (1234)", "Birth Date", "SSN", and "Driver License". A "Street Address" field follows, with examples: "Yale, Yale St 123 Yale, W Tyvola, 123 W Tyvola, James St NW". A dark rectangular button is positioned to the right of the address field. Below the input fields is a row of four buttons: "Main Menu", "Clear All", and "Cannot Find Voter". A full QWERTY keyboard is displayed below the buttons. At the bottom of the interface is a status bar with the following text: "Oper: SCB | Prec(s): 010001 | Mode: VotingDay | Act ID: SALM0000001 | Sync: On/1 | ATV's: 15 | 01/29/2010 04:43:19 PM". The text "Salem County Board of Elections" is visible in the bottom left corner, and the "EVID" logo is in the bottom right corner.

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



COBB, HELEN E 145 COBBS ML RD ALLOWAY, NJ 08302 Unk 11/10/1952 DEM 010001 Active	COBLENTZ, HARRY C 29 JERICO RD QUINTON, NJ 08079 Unk 1/7/1966 UNA 120001 Active	COLBY, HELENA J 895 CROW POND RD PITTSBORO, NJ 08318 Unk 9/27/1946 DEM 110004 Active	COLEMAN, HARRY M 24 FRONT ST LOWER ALLOWAYS CREEK, NJ Unk 6/8/1937 REP 050001 Active
COLON, HEATHER N 308 N BROADWAY PENNSVILLE, NJ 08070 Unk 9/18/1973 UNA 090001 Active	COMAS, HUMBERTO 294 MERION AVE #1-9 CARNEYS POINT, NJ 08069 Unk 7/3/1959 UNA 020003 Inactive	COMISH, HILDA G 840 WOODBURY CT PILES GROVE, NJ 08098 Unk 1/17/2025 REP 100003 Active	CONARD, HELEN C 5 DONNA DR OLDMANS, NJ 08067 Unk 1/21/1938 REP 070001 Active
CONCANNON, HELEN 262 UPPER NECK RD PITTSBORO, NJ 08318 Unk 1/29/1981 DEM 110003 Active	CONCEPCION, HECTOR J 300 GILLETTE AVE #802 PENNS GROVE, NJ 08069 Unk 1/29/1964 DEM 080003 Inactive	CONNERS, HUGH B 515 PORCHTOWN RD PITTSBORO, NJ 08318 Unk 6/29/2022 DEM 110002 Active	CONOVER, HELEN G 182 RIVIERA DR PENNSVILLE, NJ 08070 Unk 7/16/1955 REP 090009 Active
CONRAD, HEATHER L 75 DOLBOW AVE PENNSVILLE, NJ 08070 Unk 11/20/1971 UNA 090004 Active	COONS, HEATHER S 253 HOWARD AVE WOODSTOWN, NJ 08098 Female 9/23/1985 DEM 160001 Inactive		

Cancel

Voters Returned from Search: 14 Page: 001 of 001

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

Oper: SCB Prec(s): 010001 Mode: VotingDay ActID: SALH0000001 Sync: On/1 ATVs: 15 01/29/2010 04:58:44 PM
 Salem County Board of Elections

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

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

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



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

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

Signature on File

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

Signature Pad

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

Approve
Reject
Cancel
Clear

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

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

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



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

The screenshot displays the EViD workstation interface. On the left, there are two signature capture areas: 'Signature on File' and 'Signature Pad'. The 'Signature on File' area shows a handwritten signature. The 'Signature Pad' area shows a printed signature of 'Julia Currely' and a message: 'The 'Signature Capture' form has been displayed on the sigpad.' To the right of these areas are four buttons: 'Approve', 'Reject', 'Cancel', and 'Clear'. At the bottom of the interface, there is a status bar with the following information: 'Oper: SCB | Prec(s): 010001 | Mode: VotingDay | Act ID: SALM0000001 | Sync: On/1 | ATV's: 11 | 02/10/2010 10:03:25 AM'. The bottom left corner of the status bar reads 'Salem County Board of Elections' and the bottom right corner features the 'EViD' logo.

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

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

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



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

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

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

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



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

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

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

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

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

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

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



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

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

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

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

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

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

The EViD™ solution provides extensive reporting capability, both at the polling place using the EViD™ Workstation and at the election jurisdiction using EViDControl™ and EVARSTM.

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

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



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

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

Total Check-ins: 7 Page: 001 of 001

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

DuPage County Board of Elections **EVID**

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

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

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



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

Voter Name		VRN	
HOUSTON, DELWANE C		000001333466	
Residential Address		Ballot Style	
123 MAPLE STREET, CHARLOTTE, NC 28216		NO BALLOT	
Voter is at the INCORRECT precinct!			
Current Voting Precinct		WESTMINSTER PRESBYTERIAN C	
001			
Voter's Correct Precinct		LONG CREEK ELEM SCH (GYM)	
209			
Assigned Districts for Precinct: 209			
Muni	UNI	Superior Court	28C
City Comm		Judicial	26
Congress	09	Senate	38
		House	09
		County Comm	1
		School	
Do you wish to be referred to your correct precinct?			
Refer Voter	Vote Provisional	Response Buttons	Cancel

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

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

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

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



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

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

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

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



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

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

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

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

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

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

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

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

EViDControl™ and EViDLink™ Training

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

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



EViD™ Voter Activity Review System Training

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

Produce and print post-election reports such as

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

Research voter history to assist canvassing

Poll Worker Training

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

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

Pre-election Staging Training

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

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

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



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

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

UNISYN VOTING SOLUTIONS
SYSTEM RESELLER
VIGO COUNTY VOTE CENTER DOCUMENT
Version: 1.1

Distributed By:

UNISYN VOTING SOLUTIONS

2310 Cousteau Court

Vista Ca. 92081

Distributed To:

RBM CONSULTING, LLC.

Each voting tabulator contains:

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

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

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

1. Physical Security:

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

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

2. Digital Security:

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

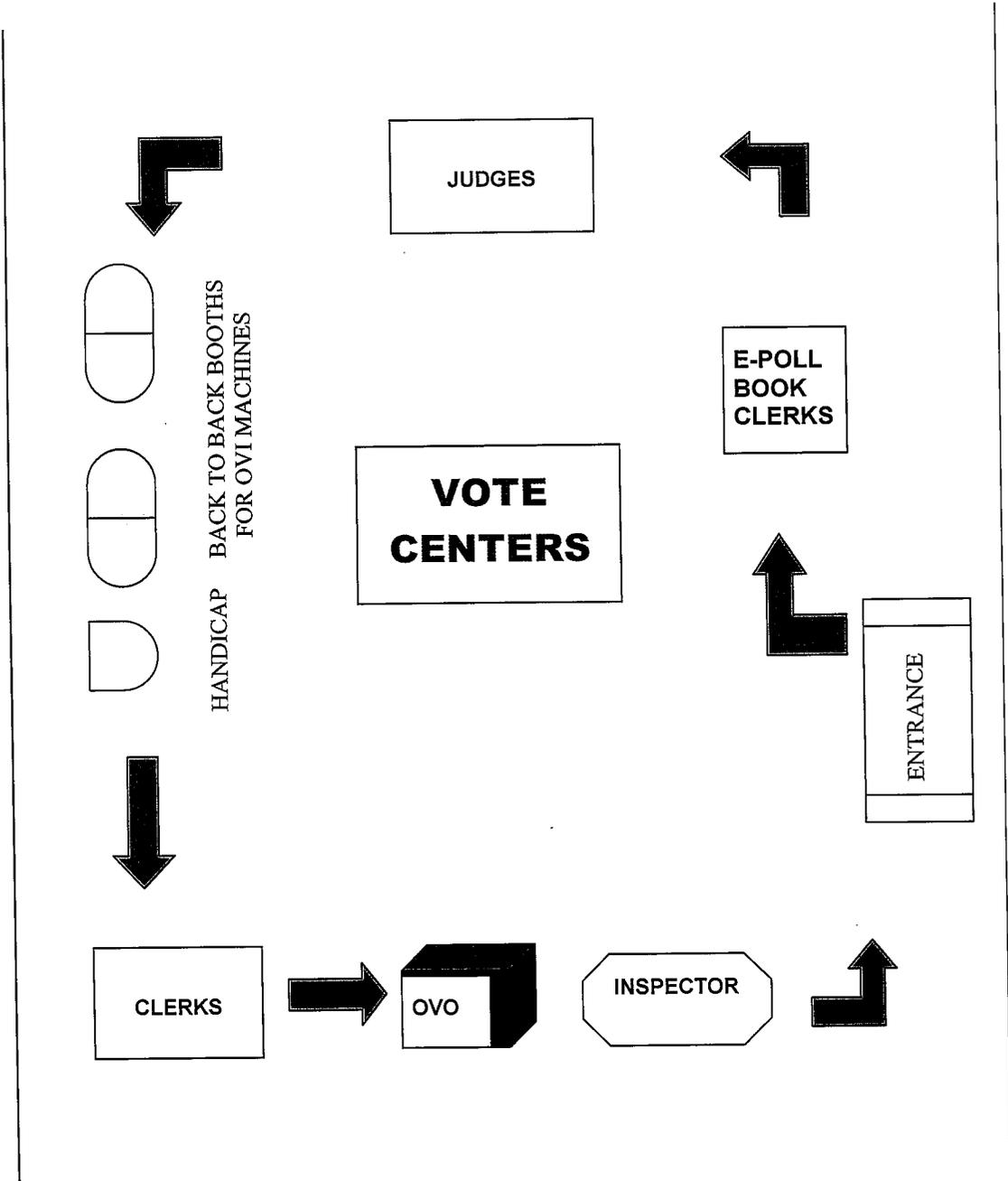
(Note: The OVI does not store votes and therefore needs only to protect the election data it presents to the voter. Since it has no accessible ports, tampering with election data is prevented both physically and electronically.)

In addition to the security measures described above, the OpenElect system also maintains an image of each ballot cast (after being analyzed by the OVO) and stores it on the OVO for upload into the central system post election. Scanned images of each ballot cast may also be used to audit the accuracy of the system. These images are also the basis for Unisyn's Adjudicator software which allows county staff to view ballots on screen.

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

3. Data Recovery and Data Storage:

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



Vigo County Vote Centers 2014

*** This map is for informational purposes only and is not a legal document ***

Number of Locations	Address
0	Vigo County Courthouse 115 S. 3rd Street, Terre Haute, IN 47907
1	Vigo County Annex 127 Oak Street, Terre Haute, IN 47907
2	Banquet Center 2500 Poplar Street, Terre Haute, IN 47903
3	Old State Plaza Post 2751 Hwy 41 South, Terre Haute, IN 47902
4	Volleyball 2730 N. 3rd Street, Terre Haute, IN 47904
5	Boyle's T. Washington Center 1101 S. 13th Street, Terre Haute, IN 47902
6	New Life Fellowship Church 7849 Wabasha, Terre Haute, IN 47907
7	West Terre High Community Center 227 W. Johnson Avenue, Terre Haute, IN 47904
8	Village North 2140 E. Hammett Road, Terre Haute, IN 47904
9	Methodist Church 8720 W. Linnell Drive, Terre Haute, IN 47902
10	First Baptist Church 3111 1st Street, Terre Haute, IN 47902
11	Wabash Valley Fair Association 2805 S. US 41, Terre Haute, IN 47902
12	Wabash Fair 6613 Indiana 154, Terre Haute, IN 47902
13	Samuel Rasmus 1111 Western Square, Terre Haute, IN 47902
14	Medical Community 16701 E. Poplar, Terre Haute, IN 47902
15	Wabash Bank 7420 Franklin Drive, Terre Haute, IN 47906
16	Protestant 2180 S. Carson Drive, Terre Haute, IN 47902
17	National Guard Armory 3421 Maple Avenue, Terre Haute, IN 47904
18	Vigo County Public Library One Liberty Square, Terre Haute, IN 47907

