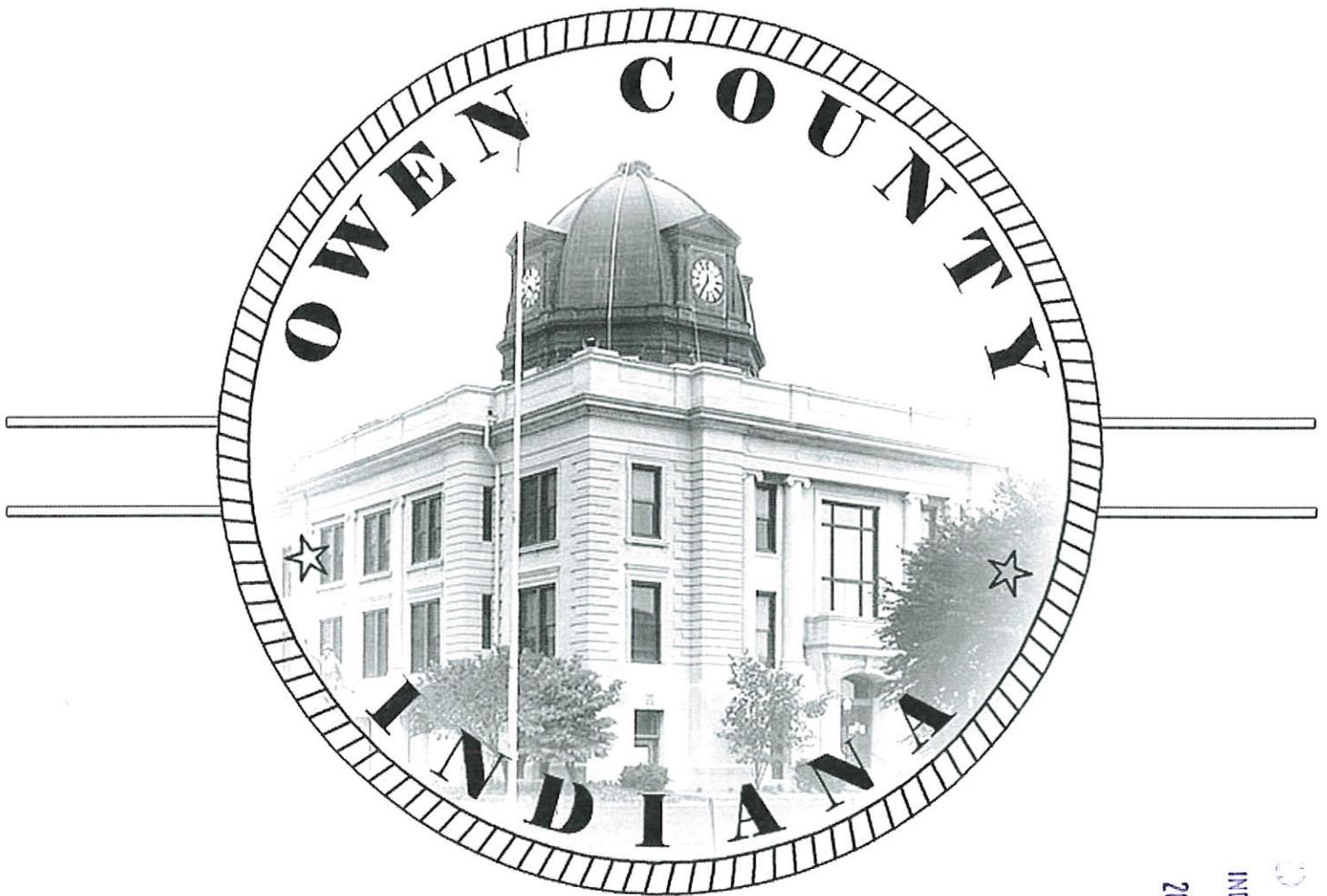


THE OWEN COUNTY VOTE CENTER PLAN



INDIANA ELECTIONS DIVISION
2015 OCT -5 AM 10:52

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September 28, 2015

Co-Directors
Indiana Election Division
Indiana Government Center South
Room E204
Indianapolis, IN 46204

Dear Directors,

Please accept the following vote center plan on behalf of the Owen County Board of Elections. It means a great deal to the Board and to myself to be involved in this innovative, progressive change for our county.

It is our intention to continuously modify this plan to fit current Indiana legislation and also to revise based on our experiences with vote centers and the needs of our voters.

Please advise if you have questions or concerns regarding any of our documentation.

Sincerely,



Linda Roy
Owen County Circuit Court Clerk

PO Box 146
Spencer, IN 47460

812-829-5028

Message from the Clerk and Election Board

Owen County Election Board members attended a regional meeting provided by the Secretary of State's office in 2013. In 2014 the Election Board voted to proceed with becoming a Vote Center County after the 2014 elections were completed. Thus, the Board began the process in May of 2015 by approaching both the County Commissioners and Council requesting resolutions from both groups. The Election Board was encouraged to proceed with becoming a Vote Center County but the resolutions were not approved at this time. It was at a second presentation that two of the three Commissioners approved their Resolution June 1, 2015 and the County Council approved their Resolution unanimously on June 8, 2015.

The Election Board appointed a cross section of 12 Owen County citizens to participate in the Vote Center Committee. This committee was composed of both political party chairs, a Commissioner, a Council member, poll workers, persons with differing amounts of technological knowledge and of course all were active voters. With feedback received from these committee members, public opinion was obtained through informal discussions with citizens in the community. Vote Center Brochures were handed out at the 4-H Fair and approximately 1,000 Brochures were distributed to citizens through the most prominent local grocery stores.

Through the diligent work of the Committee, it was determined there would be 8 Vote Centers—a reduction from the original 18 precincts. The Committee heard from 1 Electronic Pollbook vendor who was able to give an estimate of the cost of the equipment our county would need. The Committee finally heard from 2 E poll book vendors as required by our County Council and they made their recommendation to the Election Board.

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 are page number listed references where in this Owen County Vote Center Plan the particular requirement(s) is met.

1. The total number of vote centers to be established.
2. The location of each vote center.
3. The effective date of the order:
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.
5. For each vote center designated under subdivision (2), as list of the precincts whose polls will be located at the vote center consistent with subsection 13 [I.C. 3-11-18.1-13] of this chapter.
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.
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.
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.
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.
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.

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.
12. For each precinct designated under subdivision (5), the number of electronic poll lists to be provided for the precinct.
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 the two (2) precinct election officer who are not members of the same political party.
14. A certification that the vote center complies with the accessibility requirements applicable to polling places under I.C. 3-11-18.1.
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.
16. The total number and locations of satellite offices to be established under I.C. 3-11-10-26.3 at vote center locations designated under subdivision (2) to allow voters to cast absentee ballots in accordance with I.C. 3-11. However, a plan must provide for at least one (1) vote center to be established as an early vote center office under I.C. 3-11-10-26.3 on the two (2) Saturdays immediately preceding an election day.
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.

OWEN COUNTY VOTE CENTER PLAN

SEPTEMBER 28, 2015

VOTER STATISTICS AND PRECINCTS

According to the 2010 census, Owen County has a total population of 21,575. The county is divided into 18 precincts. Currently the total number of registered voters in Owen County is 14,137. This plan will be effective beginning with the May 2016 Primary and thereafter until further notice. No voter should feel disenfranchised because of this change to Vote Centers. Voting by absentee, mail or travel board is still available. Moving to Vote Centers will expand the voter's capabilities by not limiting them to a single polling location on a certain day. This plan will hopefully make voting more convenient and increase our voter turnout percentages.

VOTE CENTER AND SATELLITE VOTE LOCATIONS

Owen County will have eight (8) vote centers for the upcoming election. Indiana requires one Vote Center per 10,000 active voters, but the Owen County Election Board plans to provide more than required. Per IC 3-11-10-26 absentee voting will begin twenty-eight (28) days prior to Election Day at the Owen County Courthouse and there will be two (2) satellite centers open on the two (2) Saturdays before Election Day. **The two satellite locations—Freedom Community Center and Cunot Community and Senior Center will be open from 8 am to 3 pm on 2 Saturdays prior to the Saturdays the Courthouse is required by law to be open**

Absentee applications will also be accepted for mail ballots and travel board as Indiana Code deems. Should a voter miss the deadline for these voting options they will still have the opportunity to vote in person at one of the Vote Centers on Election Day. The Vote Centers will be open on Election Day from 6:00 am to 6:00 pm as required by law. These options give every voter the opportunity to exercise his/her right to vote. Once accustomed to the idea of Vote Centers, it is the hope of the Election Board that the voters will utilize them in an efficient and timely manner. Every voting machine will be programmed with each ballot face necessary for the election.

DATES, LOCATIONS AND HOURS OF OPERATION

The Dates, locations and hours for Election Day voting will be posted in the local newspaper two (2) consecutive weeks prior to voting. Also, a county wide mass mailing will be sent out to all homes in Owen County to notify them of the various Vote Center locations, dates and hours of operation for Satellite voting; along with locations on Election Day. In addition, all previous polling locations not being utilized as Vote Centers will be posted with signs indicating where the Vote Centers are located.

The following are the locations of the 8 Vote Centers to be open on Election Day 6 am to 6 pm

- | | | |
|--|-------------------------|-------------------|
| 1. Cunot Community and Senior Center | 5530 State HWY 42 | Poland, IN |
| 2. Millgrove United Methodist Church | 11151 Millgrove Rd | Quincy, IN |
| 3. Lighthouse Fellowship Church | 5392 State HWY 67 | Gosport, IN |
| 4. Whitehall Pentecostal Church | 8006 State Highway 43 | Spencer, IN |
| 5. Freedom Community Center | 550 State Road 67 | Freedom, IN |
| 6. Jefferson Baptist Church | 4019 Main Street | Coal City, IN |
| 7. Garrard Chapel Church | 7410 W State Road | Bowling Green, IN |
| 8. In God's Arms (Formerly IGA Building) | 95 West Franklin Street | Spencer, IN |

The following are the Satellite Vote Center locations for the two Saturdays prior to the two Saturdays required by law for the Court House to be open with hours 8 am to 3 pm:

1. Freedom Community Center
2. Cunot Community and Senior Center

NOTE: Voters from every precinct may vote at any Vote Center location or Satellite Vote Center location. Every ballot style for each precinct in Owen County will be available at each Vote Center and each Satellite 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.

VOTE CENTER FLOW CHART AND POLL WORKERS

Each Vote Center and Satellite Vote Center will be connected to all other Vote Centers or Satellite Vote Centers as well as the Owen County Clerk's office in the courthouse via ePollbook connected via secured internet lines. At least 1 ePollbook terminal will be available at each location with 2 at some locations as deemed necessary.

Owen County has 44 MicroVote Infinity DRE machines. Two of these will be used in the courthouse for Absentee/early voting beginning 28 days before Election Day as state law requires. Two of the machines will be used at the Satellite Locations on Saturday preceding the Saturdays that the courthouse is required to be open by Indiana Code.

On Election Day there will be a minimum of four (4) voting machines at each Vote Center and it will be determined where additional machines should be located. One precinct board composed of one (1) Inspector, two (2) Judges and two (2) Clerks with additional machines and poll workers added as necessary.

The Inspector will also serve as a greeter and verify that the voter has his/her government issued photo identification. Voters will proceed to a team of Poll Clerks who will access the individual's voter profile via an ePollbook equipped with a scanner to read the voter's ID card. Once verified, the voter will sign the signature line and be given a printed label to hand to the Judge. The voter will be instructed to proceed to the Judge's Lane. The clerk will document any necessary information into the poll pad as required by statute.

4. KNOWiNK LLC

315 Lemay Ferry Rd, St. Louis, MO 63125
Contact Person: Scott Leindecker, 314-398-5060

(A) Poll Pad 2.0

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

Software

Component Name	Version	Unique Identifier (digital signature or hash value)
PollPad	2.0	know-ink.pollpad.PollPad2
AirStash+	3.3.0	com.wearable.airstash

Hardware

Component Name	Model/Version Number	Description
PollPad	iPad 16gb VZW	Apple iPad with Verizon LTE
PollPad	iPad 16gb	Apple iPad with wireless only

Peripherals

Part Name	Model Number	Revision Number	Description
Star Thermal Printer	Star TSP650	N/A	Thermal printer used to print reports and voter check-in slips
CradlePoint	IBR600LE-VZ	N/A	A wireless access point that connects to a Verizon cellular network
Verizon Jetpack	MHS291LVW	N/A	A wireless access point that connects to a Verizon cellular network
HyperJuice	P15	N/A	A additional battery backup for up to two iPad connections
AirStash	N30290	N/A	A wireless backup storage component
HP LaserJet Printer	CE658A	N/A	A LaserJet Printer used to print reports



innovative election solutions

7/24/15					Quote and Terms KNOWiNK *Pricing guaranteed for 60 days from date of quote.				
KNOWiNK 315 Lemay Ferry Road Suite 120 St. Louis, MO 63125									
MicroVote Sales Contact: Steve Shamo Phone: 317-414-2780 Email: shamo@microvote.com									
County: OWEN COUNTY IN					Phone: 812-829-5015		Email: lesliann.sheese@owencounty.in.gov		
County Contact: Lesliann Sheese, Deputy Clerk									
Poll Pad Subscription Purchase Quote and Terms:									
*Pricing guaranteed for 60 days from date of quote. Based on your stated requirements, we propose the following:									
Item	Recommended Hardware/Software	Estimated Quantity	Unit Price	Total Amount					
1	Poll Pad Units (Includes iPad Air 16gb WiFi, Charger, Stand, Stylus, Transport Case, 1st Year Software License, MDM Enrollment, Live Syncing and Basic Poll Pad Manager)	12	\$1,100.00	\$13,200.00					
2	MDM Enrollment	12			Included above				
3	Software License Maintenance	12			Included above				
4	IN SVRS Integration	12	\$25.00	\$300.00					
5	Star Micronics Bluetooth Receipt Printer	12	\$350.00	\$4,200.00					
6	Star Micronics Receipt Paper (50 roll ct.)	1	\$125.00	\$125.00					
7	Central Command e-Pulse: Command and Control	1	\$5,000.00	\$5,000.00					
8	Wireless Hotspot Solution - Verizon Jetpack - Refurbished (1 per polling location)	8	\$150.00	\$1,200.00					
9	Professional Services Package: Installation and Training	1	\$3,000.00	\$3,000.00					
10	Set Up and Delivery	12	\$20.00	\$240.00					
Total Year (1) One Poll Pad Package Estimated Cost:				\$27,265.00					
Annual Software License and Maintenance									
11	Year 2 Annual Software License, MDM & IN SVR Maintenance	12	\$125.00	\$1,500.00					
12	Year 3 Annual Software License, MDM & IN SVR Maintenance	12	\$125.00	\$1,500.00					
13	Year 2 Central Command Annual License & Maintenance	1	\$1,000.00	\$1,000.00					
14	Year 3 Central Command Annual License & Maintenance	1	\$1,000.00	\$1,000.00					
Polling Place Data Fees									
15	Verizon Wireless Data Plan (Estimated Usage Per Hotspot: \$15 per year / \$30 per election)	12	\$45.00	\$540.00					
Terms of Subscription									
Subject to acceptance of the User Software License Agreement will be a (3) three year agreement. The term will begin effective on the date of equipment acceptance. All Poll Pad software comes with the standard (12) twelve month warranty. Post Election reporting includes required VR Extract and digital e-Roster.									

individual's voter profile via an ePollbook equipped with a scanner to read the voter's ID card. Once verified, the voter will sign the signature line and be given a printed label to hand to the Judge. The voter will be instructed to proceed to the Judge's Lane. The clerk will document any necessary information into the poll pad as required by statute.

The Judge will receive the printed label and proceed to the Infinity voting machine. The printed label will indicate which ballot the voter is to receive. The Judge will then activate the MicroVote Infinity machine and select the appropriate ballot in order to verify it with the voter. The voter will then proceed with voting on the Infinity machine in the same manner as always. The Judge will keep the printed label in a small envelope which will serve as a hard copy documentation (the poll list) that the voter had voted in addition to the electronic information.

TECHNOLOGY

Owen County will continue to use the MicroVote Infinity machines which will be programmed and publicly tested by the Owen County Election Board and will include all ballot styles and variations. Sample paper ballots will also be provided to the Inspector of each Vote Center to allow voters to view their ballot prior to casting their vote. In addition, those voting by mail and travel board will continue to use Optical Scan Ballots, which are completed and placed in secured sealed envelopes and kept in a locked filing cabinet until tabulation of results begins on Election Day. Owen County is an Absentee Central Count County, therefore the absentee ballots will remain in the locked filing cabinet until the process begins on Election Day.

The hardware, software and firmware used for the poll pad will be utilizing the KNOW.INK Poll Pad. The Poll Pad e-poll book application software runs on the Apple iPad tablet. This system is currently certified by the Indiana Secretary of State's Office. The operating system holds the highest security certification from NIST-FIPS 140-2. The Poll Pad system interfaces with the Quest Indiana State Voter Registration System as part of the certified system.

SECURITY PLAN

The security plan for the voting machines and the poll pads will be locked up in the Election Board office. The keys are kept in a secured area where only the clerk and the voter registration employees will have access. The number of voters on the machines and the number of voters in the poll pad will be checked and balanced each day.

In the event of a power failure at each or one vote center, the voting machines and ePollbooks will be switched to battery backup. For obvious reasons, if the safety of voters and or poll workers is ever at risk, The Owen County EMA Plan will go into effect with instructions from the Owen County Clerk, Owen County Election Board the Owen County EMA and the Owen County Sheriff.

ELECTION RESULTS

Owen County is a central count county and the election results will be tabulated at the Owen County Election Room on Election Day. Absentee voting by mail and traveling board will be by optical scan ballots, followed by DRE of satellite voting at the Vote Center and courthouse. As Vote Centers close on Election Day and arrive back to the Court House, Vote Centers will be tabulated on a first come first service basis. Election results will be tabulated by precinct totals and released to the public in a timely manner.

OWEN COUNTY ELECTION BOARD

ORDER 2015-01

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 Owen County Election Board so approves the Owen County plan for the implementation of vote centers in Owen County,

BE IT THEREFORE ORDERED BY THE OWEN COUNTY ELECTION BOARD:

The Election Board of Owen County adopts this Order to approve the County Vote Center Plan which is incorporated in this Order by reference.

ADOPTED THIS 28th DAY OF September, 2015

OWEN COUNTY ELECTION BOARD

“AYES”

“NAYS”

Linda Roy
Linda Roy, Owen County Circuit Court Clerk

Margaret Tucker
Margaret Tucker, Democrat member

Karen Weaver
Karen Weaver, Republican member

Attachment A

RESOLUTION NO. 2015-000/2

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

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

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

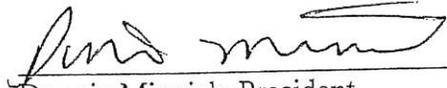
WHEREAS, the county election board has the responsibility for properly drafting a vote center plan for Owen County, which will take effect upon unanimous vote of the county election board and having the plan is properly filed with the Indiana Election Division;

BE IT SO RESOLVED, by the Board of Commissioners of the County of Owen that Owen County is approved to operate as a vote center county, upon the required approval and filing of the county vote center plan.

This Resolution shall be in full force and effect from and after the date it is adopted and published as required by law.

Passed and adopted by the Board of Commissioners of Owen County, State of Indiana, in regular meeting held on the June day of 1, 2015.

BOARD OF COMMISSIONERS OF THE COUNTY OF OWEN:



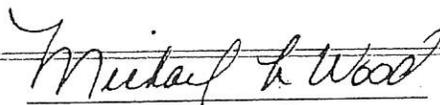
Donnie Minnick, President

Anthony Voelker, Commissioner



Marc Ruble, Commissioner

ATTEST:



Michael Wood, Auditor

ATTACHMENT C

RESOLUTION NO. 2015-00013

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

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

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

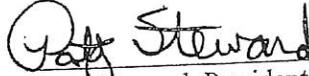
WHEREAS, the county election board has the responsibility for properly drafting a vote center
plan for Owen County, which will take effect upon unanimous vote of the county election board and having
the plan is properly filed with the Indiana Election Division;

BE IT SO RESOLVED, by the Owen County Council of Owen County that Owen County is
approved to operate as a vote center county, upon the required approval and filing of the county vote center
plan.

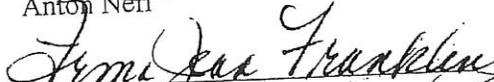
This Resolution shall be in full force and effect from and after the date it is adopted and published
as required by law.

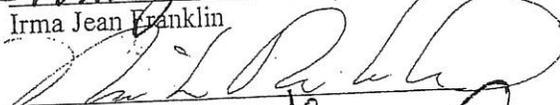
Passed and adopted by the Owen County Council of Owen County, State of Indiana, in regular
meeting held on the 8th day of June, 2015.

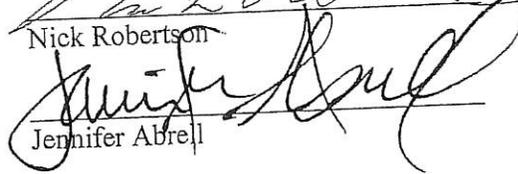
OWEN COUNTY COUNCIL:

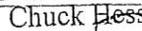

Patty Steward, President


Anton Neff


Irma Jean Franklin

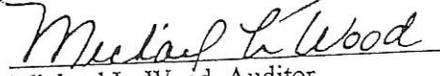

Nick Robertson


Jennifer Abrell


Chuck Hess

Andrew Wood

ATTEST:


Michael L. Wood, Auditor

REPORT FROM CLERK—
CURRENT PRECINCTS
TOTAL VOTERS
TOTAL ACTIVE VOTERS
TOTAL INACTIVE VOTERS

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

Precinct	Split	Active	Inactive	Total Current Voters	Pending	Incomplete
CLAY 1						
0	NOT ASSIGNED	773	120	893	1	0
4			1	5	0	0
	Precinct Subtotal	777	121	898	1	0
CLAY 2						
0	NOT ASSIGNED	803	111	914	5	0
1			2	3	0	0
	Precinct Subtotal	804	113	917	5	0
FRANKLIN						
0	NOT ASSIGNED	712	187	899	4	0
0			1	1	0	0
	Precinct Subtotal	712	188	900	4	0
HARRISON						
0	NOT ASSIGNED	249	49	298	0	0
	Precinct Subtotal	249	49	298	0	0
JACKSON						
0	NOT ASSIGNED	887	192	1,079	9	0
	Precinct Subtotal	887	192	1,079	9	0
JEFFERSON						
0	NOT ASSIGNED	556	115	671	2	0
	Precinct Subtotal	556	115	671	2	0
JENNINGS						
0	NOT ASSIGNED	486	93	579	1	0
	Precinct Subtotal	486	93	579	1	0
LAFAYETTE						
0	NOT ASSIGNED	725	130	855	4	0
	Precinct Subtotal	725	130	855	4	0
MARION						
0	NOT ASSIGNED	536	88	624	3	0
2			1	3	0	0
	Precinct Subtotal	538	89	627	3	0

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total		Pending	Incomplete
				Current Voters			
MONTGOMERY							
	0	710	145	855	3	0	
	NOT ASSIGNED	1	0	1	0	0	
	Precinct Subtotal	711	145	856	3	0	
MORGAN							
	0	668	137	805	2	0	
	Precinct Subtotal	668	137	805	2	0	
TAYLOR							
	0	535	129	664	2	0	
	Precinct Subtotal	535	129	664	2	0	
WASHINGTON 1							
	IN TOWN	11	1	12	0	0	
	NOT ASSIGNED	1	0	1	0	0	
	OUT OF TOWN	1,245	135	1,380	6	0	
	Precinct Subtotal	1,257	136	1,393	6	0	
WASHINGTON 2							
	IN TOWN	307	48	355	0	0	
	OUT OF TOWN	386	29	415	3	0	
	Precinct Subtotal	693	77	770	3	0	
WASHINGTON 3							
	IN TOWN	277	53	330	3	0	
	OUT OF TOWN	460	39	499	2	0	
	Precinct Subtotal	737	92	829	5	0	
WASHINGTON 4							
	IN TOWN	257	52	309	2	0	
	OUT OF TOWN	507	55	562	2	0	
	Precinct Subtotal	764	107	871	4	0	
WAYNE 1							
	IN TOWN	242	106	348	0	0	
	OUT OF TOWN	147	23	170	0	0	
	Precinct Subtotal	389	129	518	0	0	

State of Indiana Voter Status Counts by Precinct and Split

Precinct	Split	Active	Inactive	Total		Pending	Incomplete
				Current Voters			
WAYNE 2	IN TOWN	154	52	206	3	0	
	OUT OF TOWN	358	70	428	1	0	
	Precinct Subtotal	512	122	634	4	0	
OWEN County Totals	(5727 Total Cancelled)	12,000	2,164	14,164	58	0	

A RESOLUTION CERTIFYING VOTE CENTERS AND SATELLITE ERARLY VOTE CENTERS AS
ACCESSIBLE UNDER IC 3-11-18.1

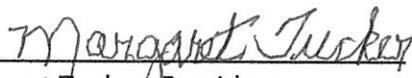
ELECTION BOARD RESOLUTION 1-2015

WHEREAS, the Owen County Election Board unanimously certifies that all voting sites
are accessible under Indiana Code 3-11-18.1

BE IT SO RESOLVED AND CERTIFIED BY THE OWEN COUNTY ELECTION BOARD, THIS 28th
day of September, 2015

"AYES"

"NAYS"



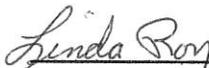
Margaret Tucker, President

Margaret Tucker, President



Karen Weaver, Vice President

Karen Weaver, Vice President



Linda Roy, Clerk and Secretary

Linda Roy, Clerk and Secretary

Attachment E

SAMPLE OF A VOTE CENTER LAYOUT

Vote Center Flow Chart

Sample of a Vote Center layout -Each VC will have a minimum of 4 Infinity Voting machines, with possibility of an additional 1 or 2 as deemed necessary.

