PIMA COUNTY ELECTION INTEGRITY COMMISSION
MEETING MINUTES FOR JANUARY 15, 2016
http://www.pima.gov/commission/ElectionIntegrity.shtml

The Pima County Election Integrity Commission met in regular session on January 15, 2016 at 9:00 a.m. in the Herbert K. Abrams Building, 3rd Floor Conference Rooms 3108/3110 at 3950 S. Country Club Road, Tucson, Arizona.

ITEM 1. ROLL CALL

Present: Jeff Rogers, Brian Bickel, Barbara Tellman, Bill Beard, Beth Borozan, Brad Nelson, Chris Cole, Arnie Urken, and Tom Ryan.

Also Present: Thomas Quigley, Pima County Elections Department.

Absent: Karen Schutte, Matt Smith

ITEM 2. PLEDGE OF ALLEGIANCE

The American flag was saluted with the Pledge of Allegiance.

ITEM 3. APPROVAL OF MINUTE SUMMARY – December 18, 2015

It was moved by Bill Beard, seconded by Arnie Urken and carried unanimously to approve the Minutes of the December 18, 2015 meeting.

ITEM 4. CALL TO PUBLIC

No public in attendance.

ITEM 12. TIMEFRAME FOR RESOLVING CENTRAL COUNT SYSTEM ISSUES – Bill Beard

- Ballot image storage
- New version of software availability

Since Tom Quigley from the Elections Department is present, Brad requested that Items 12 and 13 be moved up. Brad introduced Tom as the person in the Elections Department most responsible for programing and operating the tabulation system.

Concerning the ballot image storage issue, Tom Quigley said the main constraint is transmission time and post-L&A. It took about an hour and a half just for image transmission each night. Tom Ryan clarified that this is transmission from the scanners to the server. Tom Ryan had a conversation with Ken Carbullido of ES&S who presented several options for this issue. One is to

leave the images on the scanners and then transfer them later; Ken thinks there is enough storage space on the scanners to do that. The second option is to do the transfer but not pull them into the database and just leave them on the disc. The third is to pull them into the database each night which would cause the disc to fill up rapidly because there would be duplication of images each night.

Tom Quigley responded that their original intent was to transmit images each night but that was where they rapidly filled up disc space because ballot images are not being appended. They discovered that the primary server was misconfigured and the hard drives were not partitioned correctly. They then switched to transmitting just results. Bill Beard asked if the misconfiguration was by the vendor, the County or a combination of both; Tom Quigley responded that was an oversight on the part of the installer from ES&S.

Arnie Urken asked if, when it was installed, it was verified after the fact to make sure it was done correctly. Tom responded that the equipment was installed and they made sure everything was communicating the way it was supposed to; the vendor then came back some months later to train Elections Department staff on use of the software. Staff wasn't given a spec on the partition size. The secondary server was set up correctly, but the primary was not. Tom Ryan asked about which of the aforementioned options given by ES&S would be viable. Tom Quigley responded that he doesn't think storage is going to be an issue moving forward; it's the transmission time and when to actually perform the transmission. Tom Ryan asked about leaving all the images on the scanners until after the election is over; Tom Quigley responded that an 8- to 12-hour time allotment would need to be blocked for this. It would need to be done prior to the post-election L&A. Chris Cole asked if the images are stored on the scanners, how well protected would they be from a "crash" such as was seen on election night; Tom Quigley agreed that is definitely a concern.

Barbara Tellman asked about the ability to use the images for write-in ballots if they waited that long to upload everything. Tom Quigley agreed that is another concern. To use the images for write-ins, the bulk of images can be transmitted and reports printed, and then hand sort the images as has been done in the past, using the ElectionWare software and the utility for viewing the write-in lines. Brian asked why the transfer of images takes so long. Coming from health care, the X-ray images they would transmit are significantly bigger than those of ballot images. Barbara suggested it may be the encryption; Brad thought perhaps it could be. Tom Ryan said it would be worthwhile to know how much storage space is required for each ballot image. Tom Quigley stated that approximately 90,000 ballot images took up 13.8 gigabytes. Brad said ES&S has indicated that the new software version should cut the backup time by 50%.

Bill Beard asked if any of the other jurisdictions using this same system are having the same problem with backing up images; Brad responded no one else is interested in images like Pima County is. The system counts ballots and votes very rapidly; it is the images that are slow.

Brian Bickel suggested that while tabulating early ballots, images be transmitted at the end of the day, since it takes an hour and a half. Then on election night, the protocol could be changed and images could be transmitted after every 400-ballot batch since it takes about five minutes to process the paperwork for each precinct prior to tabulating the ballots. Tom Quigley responded that ES&S had suggested that they set up to transmit overnight; then in the morning, transmission is completed. But that creates a security issue of leaving the network open.

Tom Ryan asked if problem of storage space needed has been solved; do the discs need to be re-partitioned? Tom Quigley responded in the affirmative. Tom Ryan also asked if they discovered there is that option of not loading the images into the database; Tom Quigley responded in the

affirmative. Tom Ryan then asked if those then become encrypted TIF files sitting on the disc and there is no duplication of the images under that scenario; Tom Quigley said he has not actually done it so he can't confirm that, but in speaking with the vendor, that appears to be correct. Brian Bickel asked to confirm that all the images are TIF files, not PDF's which are a fraction of the size of TIF files. Tom Quigley said that they do not have the option of importing the files in any format other than TIF. They have the option of exporting and printing from either TIF or PDF format from the ElectionWare side of the system; however the images are stored as TIF.

Barbara Tellman asked where the certification process is for the new software, whether at the federal level or at the state level; Brad confirmed it is still at the federal level.

There was further discussion about other jurisdictions that use the same equipment. Brad noted that many more counties in Arizona have acquired the same system as Pima's and Pinal's for use in the Primary and General Elections: Santa Cruz, Cochise, Coconino and Mohave, with some variations at the precinct level. Chris Cole asked about problems City of Tucson has had with their equipment; Barbara Tellman noted that City of Tucson doesn't save images. As an FYI, Brad added that the City of Tucson is proposing to have some kind of sales tax question on the May ballot for fire equipment and ambulances.

Tom Ryan explained the technical aspect of how ballots are read: When ballots go through the scanner, the gray-scale of the scanned image is immediately made binary. Then the processing on the image is started and must be completed by the time the ballot gets to the little flipper that tells it where it needs to go; all this happens in milliseconds. Perhaps 5% to 10% of the ballots are not read correctly and have to be fed through again. Occasionally the system can't make the decision on where the ballot needs to go by the time it gets to the flipper so it gets rejected. But most of the time it is because the ballot is skewed. Tom finds it interesting that other vendors claim that ballots can't be analyzed when the image is thresholded in binary, and only analyzed in gray-scale. ES&S seems to be getting away with it.

Tom Ryan moved on to the next bullet point concerning availability of the new version of the software. Brad is not certain what improvements will be in this particular version; the current version is EVS5200 and the new version will be something like EVS5210. They claim that one of the improvements will be a reduction in processing time. In looking at the EAC webpage, the certification on this version is not completed.

ITEM 13. ELECTION DATABASE STRUCTURE AND DISTRIBUTION – Tom Ryan

Tom Ryan gave the background on this issue: as a result of the 2006 elections, there was a court case and a decision that required Pima County to distribute the database to the political parties and anyone else interested after its elections. Tom was interested in seeing how this changed after changing systems. He has asked Brad and his people to look into how they would do a distribution. Brad responded that they are certainly trying to comply with that court order, and also give something that will be meaningful. There are actually two parts to the software; one that tabulates ballots and one that actually reports the election results. Brad is not certain where the database needs to come from; they have actually given some information to Tom Ryan in an effort to comply. He also provided the information to the County IT Department to look at; they have been very much involved in generating this same information from the old GEMS database. They looked at it and said it was gibberish and not enough useful information to do a forensic check on the election. Brad has invited Tom Ryan to attend a meeting with the County's IT Department officials to figure out what can be done to produce information that will be useful.

Tom Ryan said that with the GEMS system there were two different sets of analyses that could be done. One was on the fixed data—candidate names, races, etc.—to ensure that the data does not change throughout the election. The data that does change, mainly vote totals could be checked to verify that they increased each day. These are the things that Tom wants to be able to look at with the new system. The GEMS system would produce the database that was readable in GEMS and also in Access. The new system produces a database only readable by the ElectionWare software. The other option is to use the reporting software to create reports that have the data that they are interested in from day to day. Tom Quigley said that is possible and they can make it part of their procedures. It is a CSV file which is comparable to the SOVC that they used to do and is part of the canvass. Tom Ryan said that table seems to have all the information in it that they were analyzing before. Tom Quigley said there is also an ASCII format they could use. Tom Ryan asked if they have backups of each day's database that they can run the ElectionWare software on to create that for each day. Tom Quigley concurred that they do have the backups, but he is unsure how difficult it may be to load everything back into the system. It can probably be done with ES&S. Tom Ryan said another file that was provided was a log file showing all the actions taken. He would like to go through it when he meets with Elections and IT because he couldn't interpret a lot of the entries.

Tom Ryan thanked Tom Quigley for coming.

ITEM 5. ELECTION OF EIC OFFICERS

Tom Ryan opened the floor for nominations for Chair and Co-Chair.

MOTION
Barbara Tellman nominated Tom Ryan for Chair, Chris Cole seconded the motion.

VOTE
The motion was carried unanimously.

MOTION
Tom Ryan nominated Barbara Tellman for Co-Chair, Jeff Rogers seconded the motion.

VOTE
The motion was carried unanimously.

ITEM 6. TRACKING NEW LEGISLATION – Bill Beard

Bill Beard referred to his list of legislation [a copy of the list is incorporated into these Minutes as Attachment 1].

This is the first week, so there shouldn't be any status reports. In speaking with some legislators, it looks like the Secretary of State election law re-write will be a leadership bill which will be proposed in the near future. There is a sense that the changes are being favorably received on both sides because of the consistency it will bring to state law. There may also be a delay on the *Procedures Manual* until this rewrite because of the references to specific verbiage in the law. It is Bill's understanding that the current version of the *Manual* will continue to be used for this election cycle.

Arnie Urken referred to an article in the paper about the State not allowing voters to register as Libertarians. Chris Cole explained that the article stated that the court did not allow the minor parties to force the State to print the party; the individual registrant has to write in anything other than Democrat or Republican. The parties have not shown harm.

Barbara asked about the bill to pay for the PPE; she thought that was to be rushed through. Bill responded he hadn't seen anything yet but will check again. Barbara asked also if they will include elimination of the PPE; Bill's thinking is they may not want to tackle these two things at the same time.

ITEM 7. UPDATE TO PROCEDURES MANUAL & ELECTION LAW REVISIONS

- **Communication from Secretary of State's Office on their proposed changes**

Tom Ryan sent a request to Eric Spencer to get updates on both issues. On the election legislation, the Secretary of State's objective is to replace Chapter 6, Article 1 of Title 16 with a new campaign finance set of statutes. Eric also told Tom they would support a restriction on ballot harvesting. Bill Beard referred again to his list of legislation and noted there are two house bills on ballot harvesting (though HB1023 should actually be SB1023). Brad Nelson stated he is familiar with SB1023; basically it tackles what some see as problems, but allows for family members, care givers, election officials and postal workers to gather ballots. It would be a class 4 felony for anyone who violates the law, although there is no discussion at this time of enforcement.

Brad also pointed out there are quite a few bills relating to provisional ballots. Some of them allow for a voter who goes to the incorrect polling location to vote a provisional ballot and votes cast for offices that the voter should have been able to vote for at the correct polling location would count. Tom asked Brad how hard that would be technically. Brad responded that it depends on the scope. If the polling place is within Pima County it would be no problem. However, if a voter registered in another county votes in Pima County, he wonders if the federal offices would count. They would have to mail those ballots to that other jurisdiction so the ballot could be duplicated to count those offices. This gives Brad some "heartburn," because if they have to wait an additional one or two weeks for the individual recorders across the state to determine what are valid ballots, and what aren't, the canvassing will take forever.

The proposed legislation on automatic voter registration through driver's licenses would mean Brad will need to print a lot more ballots, since a ballot must be printed for every registered voter, and we will probably see a much lower percentage of turnout.

Tom added one more point that Eric Spencer had brought up. They will also seek changes to the initiative/referendum statutes that allow electronic processing of petitions without having to make specific marks using specific pens on paper. Bill Beard recapped that proposal when he and Beth Borozan were in Phoenix for their roll-out last fall. This brings the legislation into the 20th century; a lot of the processing requirements in the *Procedures Manual* really bog down the system. When this is updated, it will significantly shorten the law. Arnie Urken applauds the effort, but rather than bringing the process into the 20th century, they should be thinking ahead to the 21st century. Barbara asked if this includes the ability for voters to sign a petition on-line; Bill didn't know if they will go that far with it, but feels there would be a strong buy-in by legislators for it.

Tom also asked about the *Procedures Manual* and there are no updates on that.

ITEM 8. **INVITATION TO ES&S TO ATTEND FUTURE EIC MEETING – Tom Ryan**

Tom Ryan spoke with Ken Carbullido and extended the invitation. He seemed interested in coming to the March meeting. Barbara Tellman asked if ES&S will have support personnel here for the March 22 Presidential Preference Election; Brad responded that he is not sure yet. They provided support for the November election because it was the first one after installation. But any subsequent support will need to be paid for.

ITEM 9. **NOVEMBER 3, 2015 ELECTION UPDATE – Brad Nelson**

Brad provided the Poll Worker Report Card [a copy of this Report Card is incorporated into these Minutes as Attachment 2]. Poll workers did pretty well, in the 90 percentile on all items that need extra attention. All poll workers got a Report Card; they actually mailed out quite a few gold star certificates saying they were 100% in all the criteria. Brad acknowledged Mike Dale, the Elections Department trainer who trains poll workers and has revised the training manuals.

Barbara asked if any of the poll workers filled out the survey forms; Brad responded that poll workers have the ability to either fill out the survey on Election Day, or later and then mail it in. These surveys allow them to say how the training went, how the facility was, make comments on their fellow poll workers, etc. Mike Dale goes through all of those surveys and comes up with some pretty good ideas on how to improve the process.

Beth Borozan asked if there was any feedback on the scannerless boxes. Brad responded that they received no comments from either voters or poll workers, either in favor of or in opposition to not having scanners at the polls. As a poll worker herself, Beth gave a little bit of feedback on the training manuals now that they are specific to Judges and to Clerks & Marshals. At her polling place, one of the workers had their assignment switched the day of the election and did not have the correct manual. The other advantage to having one manual is the ability to cross-train the day of for covering for other poll workers. Brad responded that in November, only the Inspector's Manual was included in the supply box—which is a compilation of duties of all positions. Going forward, there will be copies of all three manuals in the supply box. Brad also said that for coming elections, instead of separate classes for Inspectors & Judges, and Clerks & Marshals, everyone will receive the same training.

Beth asked if there is data that shows how many early ballots are dropped off at the polling places; Brad responded that the poll workers notate how many early ballots were dropped off in their paperwork. But a lump sum of early ballots from all polling places is given to the Recorder, and the Elections Department does not keep track of how many of those are verified and come back for tabulation.

Beth asked if duplicated ballots are tracked as far as spoilage in early ballots is concerned. Brad responded that the Duplication Boards track those with reasons for duplicating. He said that there are far, far fewer duplicates necessary with the new system. The previous ballots had the ovals placed very close to the timing marks. They are now indented considerably from the margin with less likelihood of errant marks straying into the timing marks.

Lastly, Beth asked if the number of ballots that are received late is tracked. Brad said that is more a Recorder's issue, but certainly there will be ballots that show up late in the mail. He knows that in

the past the Recorder's office has called up the main Post Office and asked if they had ballots and then would go get them. Jeff asked what happens to those ballots; Brad thinks a notation is made in the voter's record that the ballot was received but too late to be counted. He also believes they would be considered part of the unofficial results and would be maintained.

ITEM 10. PLANS FOR PPE – Brad Nelson

On January 19th the Board of Supervisors will designate the polling locations for the Presidential Preference Election [a copy of the list of polling locations is incorporated into these Minutes as Attachment 3B; Attachment 3A is a copy of a memo transmitted to the EIC along with the list of polling places]. Arizona counties are required to reduce the number of General Election polling places; the more populous counties like Pima must reduce by half. Precincts with less than 300 eligible voters may be conducted entirely by mail, with the exception of precincts on Native American lands. Pima County has 248 precincts; we are proposing to have 114 physical polling locations and approximately 61 all-mail precincts. In the all-mail precincts, the voters will automatically be sent a ballot; they do not have to request a ballot. Inside their packet will be a notice that tells the voter there will be no physical polling place and they must vote by mail ballot. The ballot must be returned to the County by 7:00 p.m. on Election Day and the notice will list several of the Recorder's office satellite locations where they can be returned on Election Day.

Brad recapped by saying this election is only for Democrats, Republicans and Greens; the Libertarian Party chose not to participate. Approximately 33% of voters not affiliated with those three parties will not be able to participate. Approximately 65% of those that can participate are on the Permanent Early Voting List. Brad is expecting a fairly small turnout at the polls.

Brad mentioned that the PPE in 2008 was a disaster, not just in Pima County but all around Arizona. ID at the polling place was still fairly fresh, and a lot of voters brought in incorrect ID. The Pima County Recorder printed rosters that had only Democrats and Republicans on them; over 12,000 provisional ballots were generated as a result of that because poll workers had no idea whether or not they were eligible to vote. Those people also caused lines; Brad recalled the worst being the Pascua Yaqui casino where individuals had to wait an hour and a half in line. Now with the registers and rosters being printed with everyone, the poll workers will at least be able to determine who is eligible to vote. Some of the polling locations actually ran out of provisional ballot supplies; this time they will have more provisional ballots and envelopes to avoid that. Sample ballots will be addressed to, for example, "Republican voters at such and such address." There will also be large signage at the polling places stating the election is closed and only for Democratic, Republican and Green party voters.

Brad also added that by March 22, 2016, 24 other states will have already had their primary or caucus. If any candidate suspends their candidacy after Arizona ballots have already gone out, there is no way of removing the name from the ballot, and voters may not vote again.

Brad said the proposed polling places have been sent to the Pascua Yaqui Tribe, the Tohono O'odham Nation, and Chicanos Por La Causa.

Brad announced that the hand count audit for the PPE would be the Saturday after the election, and that is Easter weekend. Barbara Tellman asked if there will be one after the May election and Brad stated that is yet to be determined. She asked who will determine that. Brad responded that the legislation for the election says that the election will be conducted like the PPE, so by extension, one could say that since the PPE requires a hand count audit the May election will have a hand count

audit. But he has not heard that explicitly from anyone. And since it is a state election, Brad wants to hear what they have to say about it.

Barbara asked Bill Beard if he has heard any discussion about introducing a bill for removing the electors' names from the November ballot. Bill responded he hasn't seen anything as yet, but it seems to be a perpetual issue.

ITEM 11. §16-602 HAND COUNT AUDIT STATUTE REVISIONS – Tom Ryan

Tom "took a stab at" coming up with some recommendations, and asked Commission members to read them and comment [a copy of these recommendations are incorporated into these minutes as Attachment 4]. Barbara Tellman also submitted comments to the Secretary of State on revisions, mostly dealing with the fact that more ballots are being cast early than at the precinct, and it is becoming less relevant for a higher percentage of those in counties where they are not counted at the precinct.

Brad likes that the Commission is recommending that the hand count audit be compulsory. Many counties around the state do not do hand count audits because of lack of political party presentation. Tom has found that there are 27 states that have a provision for some kind of hand count audit, and Arizona is the only state where the political parties are required to provide auditors. Bill Beard added that in Arizona, it was a deliberate choice that the political parties would serve as the public's eyes on the election process as spelled out in the Constitution. Brad said that in polling places, there needs to be a mix of party affiliations among poll workers, and the same can be done to find auditors if the parties do not supply them. Tom added that could easily be put into the statute.

Brad pointed out that probably the largest hand count audit ever conducted in Arizona was when Attorney General Goddard did a hand count audit of the RTA election.

In Tom's research of audits in other states, Ohio has passed a bill that goes into effect in 2018 for conducting a risk-limiting audit. This actually specifies the confidence level under which the audit shall be conducted. If there is a close election, that means you hand count a lot of ballots to validate that election. Colorado and California are both doing pilot studies on this type of audit. A couple of states use a sliding scale; for example, if the margin between the winner and loser in a race is 30%, don't do an audit. If the difference is 20%, count two precincts; if it's 10%, count ten precincts and as the margin narrows, you count more.

Tom discussed the designated variance between the results of the official count and the hand count; it is determined by the vote count verification committee which is appointed by the Secretary of State. They meet before each election and specify that designated variance. If the difference between the official count and the hand count is higher than that number, you double the size of the hand count. If the doubled count margin is higher than the designated variance, then you go to a complete hand count. At the very first meeting they set it at 2% and have stuck to that. Arnie asked if the members of the vote count verification committee are political appointees; Brad responded they are election officials and Tom added there is a list of requirements for these appointees.

Barbara mentioned it would be nice to know what the Secretary of State is proposing on this; Tom opined that they aren't making proposals and are looking for recommendations.

ITEM 14. DRAFTING 2015 ANNUAL REPORT

A draft of the Annual Report has been started. Tom Ryan asked Brad to write a segment on the new election equipment and its installation.

ITEM 15. BYLAWS REVISION

- **Discussion and adoption of final version**

There is now a final version of the Bylaws that can be voted on [a copy of that version of the EIC Bylaws is incorporated into these Minutes as Attachment 5]. Jeff Rogers and Beth Borozan noted three small editorial things [these have been highlighted in Attachment 5].

MOTION:

Brian Bickel made a motion to amend the Bylaws by substitution, Jeff Rogers seconded the motion.

DISCUSSION:

Arnie Urken and Barbara Tellman asked for clarification of the term "by substitution." Brian explained that it means you take the proposed changes as a whole and substitute them for current Bylaws. Bill Beard added that you move the adoption of the proposed Bylaws as the new standing Bylaws for the Commission. There was discussion about the version date that appears on the proposed Bylaws; Brian explained that the date was used as a control while they were in the drafting stage. There will be an adoption date on the back page and the control date will be removed.

VOTE:

Tom called for a vote to approve the new version of the Bylaws by substitution with a couple of amendments; the motion was passed unanimously.

ITEM 16. FUTURE AGENDA ITEMS

Continue Tracking New Legislation, Procedures & Election Law Revisions, Invitation to ES&S, Plans for 2016 Elections, Hand Count Audit Statute Revisions, Central Count System Issues, Election Database Structure, and Annual Report.

ITEM 17. NEXT MEETING DATES

The next meeting date will be February 19, 2016.

ITEM 18. ADJOURNMENT

It was moved by Bill Beard and seconded by Jeff Rogers and unanimously carried to adjourn the meeting. The meeting adjourned at 10:55 a.m.

Election Related Bills at the Legislature

PCEIC - Beard

January 2016

Bill	Description	Sponsor	Status
HB 2010	Ballot Harvesting	Kern	
HB 2015	Publicity Pamphlets – Earlies Mailed AFTER Pamphlet	Stevens	
HB 2016	Early Ballots – Mail 21 days instead of 27 days	Stevens	
HB 2017	Early Voting – Extend Time to Post Signs	Stevens	
HB 2023	Ballot Harvesting	Ugenti-Rita	
HB 2039	Election of Judges	Finchem	
HB 2053	Provisional Ballots – Allow Some Votes as Valid	Friese	
HB 2083	Exploratory Committee Remove	Stevens	
HB 2084	Voter Registration Records – Death Records	Stevens	
HB 2093	Campaign Finance Disclosures	Clark	
HB 2094	Notify Voter Ballot Defects	Clark	
HB 2095	Ind Expenditures – Corporations Disclosures	Clark	
HB 2096	Ind Expenditures – Corp/Union Audits	Clark	
HB 2097	Automatic Voter Registration	Clark	
HB 2098	Campaign Finance Recipients of Corp $ - Register	Petersen	
HB 2121	Clean Elections – Voter education	Petersen	
HB 2252	Lt Governor	Mesnard	
HB 2283	Ranked Choice Voting	Mendez	
HB 2289	PC's – Write-Ins	Bowers	
HB 2297	Political Advertisers – Contributor Disclosures	Clark	
HCR 2002	School Super – Gov Appointee	Friese	
HCR 2003	Mine Inspector – Gov Appointee	Friese	

Bill	Description	Sponsor	Status
HCR 2009	Ind Redistricting Com – Members Elected	Petersen	
HCR 2013	Clean Elections Repeal	Ugenti-Ritaq	
HCR 2020	Lt Governor – Joint Ticket	Mesnard	
SB 1007	Dr License – Automatic Voter Registration	Sherwood	
SB 1027	PPE Include Independent Voters	Quezada	
SB 1028	Extended Early Voting Hours	Quezada	
SB 1029	Voter Registration – SS #	Quezada	
SB 1030	PEVL Verification	Quezada	
SB 1031	Vote Centers on Campus	Quezada	
SB 1032	Election Procedures – Vote centers	Quezada	
SB 1034	Voter ID – Repeal	Quezada	
SB 1035	Petitions – Notary Requirement Removed	Quezada	
SB 1069	Campaign Finance Disclosures	Quezada	
SB 1071	Ind Expenditures – Corporations Disclosures	Quezada	
SB 1072	Ind Expenditures – Corp/Union Audits	Quezada	
SB 1073	Same Day Voter Registration	Quezada	
SB 1074	Voter ID – VA, Student ID	Quezada	
SB 1075	Statewide Voter Registration – Portability	Quezada	
SB 1076	Provisional Ballots – Partial Tally	Quezada	
SB 1077	Provisional Ballot – Tally	Quezada	
SB 1078	Provisional Ballot Verification	Quezada	
SB 1079	Voter Registration Deadline – 14 Days	Quezada	
SB 1080	Early Ballot – Allow election Day Postmark	Quezada	
SB 1081	Early Ballot Verification – Cure	Quezada	
SB 1082	Election Date – Tech Corrections	Shooter	

For more information on specific legislation - http://www.azleg.gov/Bills.asp

Receipts and Logs

PIMA COUNTY ELECTIONS
NOVEMBER 3, 2015 CONSOLIDATED ELECTION

		ELECTION NIGHT OFFICIAL RECEIPT												INSPECTION BOARD LOG: METAL BALLOT BOX									
	Precincts	Touch Screen			Metal Ballot Box									Voted Ballots		Yellow Copy of Ballot Report		Yellow Copy Signed		TSX Canister Present		TSX Canister Sealed	
		Tablet	Encoder Bag	Explanation of damaged seals	Seal = Log?		New	Signature	Unofficial	Official	Provisional / Early	Cell Phone	Polling Place Keys	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		Seals OK	Present		Yes	No	Seal #	Roster	Envelope	Envelope	Envelope	Yes=1 No=Blank		Yes = 1 No = Blank									
001	AJO FEDERATED CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
002	WHY DOMESTIC WATER IMPROVEMENT DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
003	SCHUK TOAK DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
004	SELLS DISTRICT OFFICE	1	1		1			1	1	1	1			1		1		1		1		1	
005	ROADRUNNER ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
006	TOWN OF MARANA PARKS & RECREATION DEPARTMENT	1	1		1			1	1	1	1			1		1		1		1		1	
007/060	ROBLES RANCH COMMUNITY CENTER	1	1		1		0127164	1	1	1	1	1		1		1		1		1		1	
008	ARIVACA OLD SCHOOL BUILDING	1	1		1			1	1	1	1			1		1		1		1		1	
009/118	MORRIS K UDALL RECREATION CENTER	1	1		1				1	1	1			1			1	1		1		1	
010	EAST SOCIAL CENTER	1	1		1			1	1	1	1			1		1			1	1		1	
011	AMERICAN LEGION POST 109	1	1		1			1	1	1	1			1		1		1		1		1	
012	CANYON DEL ORO BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
013	ORO VALLEY CHURCH OF THE NAZARENE	1	1		1			1	1	1	1			1		1		1		1		1	
014	WHEELER TAFT ABBETT, SR. BRANCH LIBRARY	1	1		1			1	1	1	1			1		1		1		1		1	
015	THORNYDALE ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
016/151	CHURCH OF THE PAINTED HILLS	1	1		1			1	1	1	1			1		1		1		1		1	
017	GATES PASS COMMUNITY CHURCH	1	1		1		0127254	1	1	1	1	1		1		1		1		1		1	
018	ST. MARGARET MARY'S CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
019/232	LITTLETOWN COMMUNITY CENTER	1			1			1	1	1	1			1		1		1		1		1	
020	MISSION BRANCH PUBLIC LIBRARY	1	1		1			1	1	1	1	1		1		1		1		1		1	
021	TUCSON ESTATES	1	1		1			1	1	1	1	1		1		1		1		1		1	
022	MOUNTAIN VISTA MOBILE HOME COMMUNITY	1	1		1			1	1	1	1			1		1		1		1		1	
023	SOUTHWEST COMMUNITY CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
024	CATALINA COMMUNITY CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
025	AMERICAN LEGION SAHUARO POST #68	1	1		1			1	1	1	1	1		1		1		1		1		1	
026	NEW LIFE CHURCH OF GOD	1	1		1			1	1	1	1			1		1		1		1		1	
027/240	MT LEMMON COMMUNTY CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
028	HOPE UNITED METHODIST CHURCH	1	1		1		0127167	1	1	1	1			1		1		1		1		1	
029	ST. ODILIA CATHOLIC CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
030	FOUNTAINS AT LA CHOLLA	1	1		1			1	1	1	1			1		1		1		1		1	
031/032	ELLIE TOWNE FLOWING WELLS COMMUNITY CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
033	TOLSON ELEMENTARY SCHOOL	1	1		1		0127268	1	1	1	1			1		1		1		1		1	
034	CONNECTION POINTE CHURCH	1	1		1		0127003	1	1	1	1			1		1		1		1		1	
035/161	LORD OF GRACE LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
036	FLOWING WELLS ASSEMBLY OF GOD CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
037	EL RIO NEIGHBORHOOD CENTER/BUILDING E	1	1		1			1	1	1	1		1	1		1		1		1		1	
038	COMANCHE WELLS MOBILE HOME PARK	1	1		1			1	1	1	1			1		1		1			1	1	
039	BETHEL BAPTIST CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
040	COUNTRYSIDE COMMUNITY CLUB	1	1		1			1	1	1	1			1		1		1		1		1	
041	TUCSON MOUNTAIN BAPTIST CHURCH	1			1			1	1	1	1			1		1		1		1		1	
042	DONNA R LIGGINS NEIGHBORHOOD CENTER	1	1		1			1	1	1	1			1		1		1		1			1
043	PASCUA NEIGHBORHOOD CENTER	1	1		1			1	1	1	1			1		1			1	1		1	
044	TRINITY PRESBYTERIAN CHURCH	1	1		1		0127209 /0127201	1	1	1	1	1	1	1		1		1		1		1	
045	ARMORY PARK CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
046/065	DESERT GARDENS CUMBERLAND PRESBYTERIAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
047	JOHN VALENZUELA YOUTH CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
048	CLARION HOTEL & CONFERENCE CENTER	1	1		1		0127234	1	1	1	1			1		1		1		1			1
049	DESERT SKY MIDDLE SCHOOL	1	1		1			1	1	1	1	1		1		1		1		1		1	
050	AGAPE CHRISTIAN FELLOWSHIP	1	1		1			1	1	1	1			1		1		1		1		1	
051	HOLY TRINITY LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1			1
052	VALENCIA BRANCH PUBLIC LIBRARY	1	1		1			1	1	1	1	1		1		1		1		1		1	

Receipts and Logs

PIMA COUNTY ELECTIONS
NOVEMBER 3, 2015 CONSOLIDATED ELECTION

		ELECTION NIGHT OFFICIAL RECEIPT												INSPECTION BOARD LOG: METAL BALLOT BOX									
	Precincts	Touch Screen			Metal Ballot Box									Voted Ballots		Yellow Copy of Ballot Report		Yellow Copy Signed		TSX Canister Present		TSX Canister Sealed	
		Tablet	Encoder Bag	Explanation of damaged seals	Seal = Log?		New	Signature	Unofficial	Official	Provisional / Early	Cell Phone	Polling Place Keys	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		Seals OK	Present		Yes	No	Seal #	Roster	Envelope	Envelope	Envelope	Yes=1 No=Blank		Yes = 1 No = Blank									
053	SUNNYSIDE SCHOOL DISTRICT ADMINISTRATION OFFICE	1	1		1			1	1	1	1	1		1		1		1		1		1	
054/196	LAKEWOOD TOWNHOMES	1	1		1			1	1	1	1			1		1		1		1		1	
055	DOVE OF PEACE LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
056/211	ORANGE GROVE MIDDLE SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
057	MONTE VISTA CHRISTIAN UNION CHURCH	1	1		1		0127020 /0127024	1	1	1	1			1		1		1		1		1	
058	ST. DEMETRIOS GREEK ORTHODOX CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
059	DESERT DOVE CHRISTIAN CHURCH	1	1		1		0127189	1	1	1	1	1		1			1	1		1		1	
061	UNITY OF TUCSON CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
062	FIRST CHRISTIAN CHURCH	1	1		1		0127263	1	1	1	1	1		1		1		1		1		1	
063	TEMPLE EMANU-EL	1	1		1			1	1	1	1	1		1		1		1		1		1	
064	GRACE TEMPLE MISSIONARY BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
066	GIDEON MISSIONARY BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
067	ST. FRANCES CABRINI CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
068	ST. JAMES UNITED METHODIST CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
069	GLAD TIDINGS ASSEMBLY OF GOD CHURCH	1	1		1		0126431	1	1	1	1			1		1		1		1		1	
070	PICTURE ROCKS COMMUNITY CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
071	CHUKUT KUK DISTRICT	1	1		1			1	1	1	1			1		1		1		1			1
072	SOUTHERN AZ ASSOCIATION FOR THE VISUALLY IMPAIRED	1	1		1			1	1	1	1			1		1		1		1		1	
073	GRACE ST. PAUL'S EPISCOPAL CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
074	DESERT HILLS SOCIAL CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
075	EMMANUEL BAPTIST CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
076	BABOQUIVARI DISTRICT OFFICE	1	1		1			1	1	1	1			1			1	1		1		1	
077	CHURCH OF THE APOSTLES	1	1		1		0127505	1	1	1	1			1		1		1		1		1	
078	HIMMEL PARK BRANCH LIBRARY	1	1		1			1	1	1	1			1		1		1		1			1
079	DESERT SPRINGS BAPTIST CHRUCH	1	1		1			1	1	1	1			1		1		1		1		1	
080	ST. MARK'S PRESBYTERIAN CHURCH	1			1			1	1	1	1			1		1		1		1		1	
081	UNITARIAN UNIVERSALIST CONGREGATION OF NW TUCSON	1	1		1			1	1	1	1			1		1		1		1			1
082	SABBAR SHRINE TEMPLE	1	1		1			1	1	1	1	1		1		1		1		1		1	
083	THE GOOD SHEPHERD UNITED CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
084	QUAIL CREEK MADERA CLUBHOUSE	1	1		1			1	1	1	1			1		1		1		1			1
085	TUCSON CHINESE CULTURAL CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
086	PASSION CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
087/230	FRIENDLY VILLAGE OF THE CATALINAS	1	1		1			1	1	1	1	1		1		1		1		1		1	
088/238	ST. THOMAS THE APOSTLE CATHOLIC CHURCH	1	1		1		0126932	1	1	1	1	1		1		1		1		1		1	
089	LIGHTHOUSE - CITY YMCA	1	1		1			1	1	1	1			1		1		1		1		1	
090	COTTONWOOD ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
091	LIVING FAITH CHRISTIAN CENTER	1	1		1			1	1	1	1	1		1		1		1		1		1	
092	ACCELERATED ELEMENTARY & SECONDARY SCHOOLS	1	1		1			1	1	1	1	1		1		1		1		1		1	
093	MARTHA COOPER LIBRARY	1	1		1			1	1	1	1			1		1		1		1		1	
094	FIRST BRETHREN CHURCH OF TUCSON	1	1		1			1	1	1	1			1		1		1		1		1	
095	MESQUITE ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
096	CENTRAL CHURCH OF THE NAZARENE	1	1		1			1	1	1	1			1		1		1		1		1	
097	MOST HOLY TRINITY PARISH	1	1		1			1	1	1	1			1		1		1		1		1	
098	ECKSTROM-COLUMBUS LIBRARY	1	1		1		0127231	1	1	1	1			1		1		1		1		1	
099	FAITH TABERNACLE CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
100	STREAMS IN THE DESERT LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
101	COPPER CREST ADULT COMMUNITY CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
102	MALDONADO ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
103	CHRIST CHURCH UNITED METHODIST	1	1		1			1	1	1	1			1		1		1		1		1	
104	REDEEMER EVANGELICAL LUTHERAN CHURCH & SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	

Receipts and Logs

PIMA COUNTY ELECTIONS
NOVEMBER 3, 2015 CONSOLIDATED ELECTION

		ELECTION NIGHT OFFICIAL RECEIPT												INSPECTION BOARD LOG: METAL BALLOT BOX									
	Precincts	Touch Screen			Metal Ballot Box									Voted Ballots		Yellow Copy of Ballot Report		Yellow Copy Signed		TSX Canister Present		TSX Canister Sealed	
		Tablet	Encoder Bag	Explanation of damaged seals	Seal = Log?		New	Signature	Unofficial	Official	Provisional / Early	Cell Phone	Polling Place Keys	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		Seals OK	Present		Yes	No	Seal #	Roster	Envelope	Envelope	Envelope	Yes=1 No=Blank		Yes = 1 No = Blank									
105	MYERS-GANOUNG ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
106	COMFORT SUITES HOTEL	1	1		1			1	1	1	1			1		1		1		1		1	
107	TUCSON ARIZONA BOYS CHORUS	1	1		1			1	1	1	1			1		1		1		1		1	
108	TUCSON WOMAN'S CLUB	1	1		1			1	1	1	1			1		1		1			1	1	
109	CIENEGA HIGH SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
110	PASCUA YAQUI TRIBE COUNCIL CHAMBERS	1	1		1			1	1	1	1			1		1		1		1		1	
111	ST. JOSEPH'S CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
112/163	ESPERERO CANYON MIDDLE SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
113	EASTSIDE ASSEMBLY OF GOD CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
114	FREEDOM RECREATION CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
115	SUNFLOWER VILLAGE CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
116	ST. PAUL'S UNITED METHODIST CHURCH	1			1			1	1	1	1			1		1		1		1			1
117	FELLOWSHIP BIBLE CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
119	FOUNTAIN OF LIFE LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
120	ABOUNDING GRACE LUTHERAN CHURCH	1	1		1		0126401	1	1	1	1	1		1		1		1		1		1	
121	SUNRISE CHAPEL	1	1		1		0326521	1	1	1	1			1		1		1		1		1	
122	22ND STREET BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
123	D.A.V. CACTUS CHAPTER #2	1	1		1			1	1	1	1			1		1		1		1		1	
124	RIVER OF LIFE BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
125	SABINO ROAD BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
126	TANQUE VERDE LUTHERAN CHURCH	1	1		1		0126934	1	1	1	1		1	1		1		1		1		1	
127	HERITAGE HIGHLANDS COUNTRY CLUB	1	1		1			1	1	1	1			1		1		1		1		1	
128	EAST TUCSON BAPTIST CHURCH	1			1		0126922	1	1	1	1			1		1		1		1		1	
129	PANTANO BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
130	NEW SPIRIT LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
131	MOUNT OLIVE LUTHERAN CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
132	MILLER - GOLF LINKS LIBRARY	1	1		1			1	1	1	1	1		1		1		1		1		1	
133	CLEMENTS REGIONAL CENTER	1	1		1			1	1	1	1	1		1		1		1		1		1	
134	BEAUTIFUL SAVIOR LUTHERAN CHURCH		1	Looking for hole for headphones and poked the seal.	1			1	1	1	1	1		1		1		1		1		1	
135	PISINEMO DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
136	HICKIWAN DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
137	GU VO DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
138	GU ACHI DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
139	SOPORI ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
140	SAHUARITA BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
141	CASA PALOMA I RECREATION CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
142	CAPILLA DEL SOL CHRISTIAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
143	FRIENDSHIP MISSIONARY BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
144	FRED ARCHER NEIGHBORHOOD CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
145	SUN CITY ORO VALLEY -CATALINA VISTA	1	1		1			1	1	1	1	1		1		1		1		1			1
146	NANINI BRANCH PUBLIC LIBRARY	1	1		1			1	1	1	1			1		1		1		1		1	
147	CORNERSTONE BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
148	SOVEREIGN GRACE CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
149	METRO WATER DISTRICT OFFICE	1	1		1			1	1	1	1			1		1		1		1		1	
150	SOUTH FORTY R-V PARK	1	1		1			1	1	1	1			1		1		1		1		1	
152	SANTA CRUZ LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
153	FAITH CHRISTIAN FELLOWSHIP	1	1		1			1	1	1	1		1	1		1		1		1		1	
154	SACRED HEART CATHOLIC CHURCH	1	1		1				1	1	1			1		1		1		1		1	
155	SAN XAVIER MOOSE LODGE	1	1		1			1	1	1	1			1		1		1		1		1	
156	TUCSON MEADOWS MOBILE HOME PARK	1	1		1			1	1	1	1			1		1		1		1		1	
157	CACTUS COMMUNITY CHURCH OF THE NAZARENE	1	1		1			1	1	1	1	1		1		1		1		1		1	
158	EMBASSY SUITES TUCSON-PALOMA VILLAGE	1	1		1			1	1	1	1			1		1		1		1		1	

Receipts and Logs

PIMA COUNTY ELECTIONS
NOVEMBER 3, 2015 CONSOLIDATED ELECTION

		ELECTION NIGHT OFFICIAL RECEIPT											INSPECTION BOARD LOG: METAL BALLOT BOX									
	Precincts	Touch Screen			Metal Ballot Box								Voted Ballots		Yellow Copy of Ballot Report		Yellow Copy Signed		TSX Canister Present		TSX Canister Sealed	
		Tablet	Encoder Bag	Explanation of damaged seals	Seal = Log?		New	Signature	Unofficial	Official	Provisional / Early	Cell Phone	Polling Place Keys	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		Seals OK	Present		Yes	No	Seal #	Roster	Envelope	Envelope	Envelope	Yes=1 No=Blank		Yes = 1 No = Blank									
159	CALVARY EVANGELISTIC CENTER	1	1		1			1	1	1	1	1		1		1		1		1		1	
160	EL PUEBLO SENIOR CENTER	1	1		1			1	1	1	1	1		1		1		1		1		1	
162	ST. ANDREW'S PRESBYTERIAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
164	SILVERBELL BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
165	ROSEMONT RANCH, THURBER DIVISION	1	1		1			1	1	1	1			1		1		1		1		1	
166	MOUNTAIN AVENUE CHURCH OF CHRIST	1	1		1			1	1	1	1			1		1		1		1		1	
167	CHURCH OF GOD OF PROPHECY	1	1		1			1	1	1	1			1		1		1		1			1
168	RANCHO RESORT	1	1		1			1	1	1	1			1		1			1	1		1	
169	THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	1	1		1		0127029	1	1	1	1	1		1		1		1		1		1	
170	TUCSON JCC	1	1		1			1	1	1	1			1		1		1		1		1	
171	ST. ALBAN'S EPISCOPAL CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
172	PAINTED SKY ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
173	ORO VALLEY PUBLIC LIBRARY	1	1		1		027019	1	1	1	1	1		1		1		1		1		1	
174	EL CAMINO BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
175	AVRA VALLEY FIRE DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
176	DESERT WILLOW ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
177	PIMA COMMUNITY COLLEGE, EAST CAMPUS	1	1		1			1	1	1	1	1	1	1		1		1		1		1	
178	KIRK-BEAR CANYON LIBRARY	1	1		1			1	1	1	1			1		1		1		1		1	
179	TANQUE VERDE UNIFIED SCHOOL DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
180	THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	1	1		1			1	1	1	1	1		1		1		1		1		1	
181	PANTANO CHRISTIAN CHURCH	1			1			1	1	1	1			1		1		1		1		1	
182	SAGUARO CANYON EVANGELICAL FREE CHURCH		1	Poll worker had no knowledge that seal was damaged.	1			1	1	1	1			1		1		1		1		1	
183	IMMANUEL PRESBYTERIAN CHURCH	1	1		1			1	1	1	1	1		1		1		1		1		1	
184	CANYON DEL ORO ASSEMBLY OF GOD	1	1		1			1		1	1			1		1		1		1		1	
185	CORTARO VISTA COMMUNITY CHURCH	1	1		1		0127090	1	1	1	1			1		1		1		1		1	
186/228	ACCELERATED ELEMENTARY & SECONDARY SCHOOLS	1	1		1			1	1	1	1			1		1		1		1			1
187	SHEPHERD OF THE HILLS LUTHERAN CHURCH	E	1	Media card was replaced by troubleshooter.	1			1	1	1	1			1		1		1		1		1	
188	VISTA DE LA MONTANA UNITED METHODIST CHURCH	1	1		1		0127132 /0127130	1	1	1	1			1		1		1		1		1	
189	ALICE VAIL MIDDLE SCHOOL	1			1			1	1	1	1	1		1			1	1		1		1	
190	MIDVALE CHRISTIAN CENTER	1	1		1		0127103	1	1	1	1			1		1		1		1		1	
191	BUTTERFIELD ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
192	HOLY CROSS LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
193	SANTA RITA SPRINGS RECREATION CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
194	GRACE COMMUNITY COVENANT CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
195	THE ACADEMY VILLAGE	1	1		1			1	1	1	1			1		1		1		1		1	
197	HARRISON HILLS MOBILE HOME PARK	1	1		1			1	1	1	1			1		1		1		1		1	
198	OCOTILLO RIDGE ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
199	ST JOHN ON THE DESERT PRESBYTERIAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
200	CASAS ADOBES BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
201	FOOTHILLS COMMUNITY CHURCH	1	1		1		0127037	1	1	1	1			1		1		1		1		1	
202	ALIVE CHRISTIAN FELLOWSHIP	1	1		1			1	1	1	1			1		1		1		1		1	
203	JOHNSON PRIMARY SCHOOL	1	1		1		0127182	1	1	1	1	1		1		1		1		1		1	
204	MCGEE RANCH SIERRITA MINING	1	1		1			1	1	1	1			1		1		1		1			1
205	CANOA RANCH RECREATION CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
206	ABREGO SOUTH RECREATION CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
207	ST. FRANCIS IN THE VALLEY EPISCOPAL CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
208	SERENITY BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
209	PUEBLO ESTATES HOMEOWNERS ASSOCIATION	1	1		1			1	1	1	1			1		1		1		1		1	
210	ST. PHILIP'S IN THE HILLS EPISCOPAL CHURCH	1	1		1		0126970	1	1	1	1	1		1		1		1		1		1	

Receipts and Logs

PIMA COUNTY ELECTIONS
NOVEMBER 3, 2015 CONSOLIDATED ELECTION

		ELECTION NIGHT OFFICIAL RECEIPT												INSPECTION BOARD LOG: METAL BALLOT BOX									
	Precincts	Touch Screen			Metal Ballot Box									Voted Ballots		Yellow Copy of Ballot Report		Yellow Copy Signed		TSX Canister Present		TSX Canister Sealed	
		Tablet	Encoder Bag	Explanation of damaged seals	Seal = Log?		New	Signature	Unofficial	Official	Provisional / Early	Cell Phone	Polling Place Keys	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		Seals OK	Present		Yes	No	Seal #	Roster	Envelope	Envelope	Envelope	Yes=1 No=Blank		Yes = 1 No = Blank									
212	COPPER CREEK ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
213	NEW LIFE BIBLE FELLOWSHIP	1	1		1			1	1	1	1			1		1		1		1		1	
214	DUSENBERRY-RIVER BRANCH LIBRARY	1	1		1			1	1	1	1			1		1		1		1		1	
215	SANDARIO BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
216	RESURRECTION LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
217	VOYAGER RV RESORT	1	1		1			1	1	1	1	1		1		1		1			1	1	
218	RINCON VISTA MIDDLE SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
219	CHRIST THE KING EPISCOPAL CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
220	REAL LIFE CHRISTIAN FELLOWSHIP CHURCH	1	1		1		0127000	1	1	1	1	1		1		1		1		1		1	
221	ST. RITA IN THE DESERT CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
222	MARANA HIGH SCHOOL	1	1		1			1	1	1	1			1		1			1	1		1	
223	DESERT SON COMMUNITY CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
224	EMPIRE HIGH SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
225	ORANGE GROVE MOBILE ESTATES	1	1		1			1	1	1	1			1		1		1		1		1	
226	DONALDSON ELEMENTARY SCHOOL	1	1		1			1	1	1	1	1		1		1		1		1		1	
227	SAHUARITA TOWN HALL	1	1		1			1	1	1	1			1		1		1		1		1	
229	SYCAMORE ELEMENTARY SCHOOL	1	1		1			1	1	1	1			1		1		1		1		1	
231	SANTA CRUZ VALLEY UNITED METHODIST CHURCH	1	1		1			1	1	1	1			1		1		1		1			1
233	MT. ZION LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
234	HOLY WAY PRESBYTERIAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
235	SANTA CRUZ LUTHERAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
236	SAN XAVIER DISTRICT	1	1		1			1	1	1	1			1		1		1		1		1	
237	JUNIOR LEAGUE OF TUCSON, INC.	1	1		1			1	1	1	1			1		1		1		1		1	
239	LUTHERAN CHURCH OF THE FOOTHILLS	1			1			1	1	1	1			1		1		1		1		1	
241	RINCON MOUNTAIN PRESBYTERIAN CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
242	CONTINENTAL RANCH COMMUNITY CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
243	TANQUE VERDE BAPTIST CHURCH	1	1		1			1	1	1	1			1		1		1		1		1	
244	IGLESIA BAUTISTA KAIROS	1	1		1		0127190	1	1	1	1	1		1		1		1		1		1	
245/247	PIMA COUNTY DEPARTMENT OF TRANSPORTATION	1	1		1			1	1	1	1	1		1		1		1		1		1	
246	SANTA ROSA BRANCH LIBRARY	1	1		1			1	1	1	1	1	1	1		1		1		1			1
248	MARANATHA CHRISTIAN CENTER	1	1		1			1	1	1	1			1		1		1		1		1	
	TOTAL	230	225	3	233	0	28	231	232	233	233	47	6	233	0	229	4	229	4	230	3	219	14
	TOTAL PRECINCT REPORTING	232	233	230	233	233	205	233	233	233	233	233	233	233	233	233	233	233	233	233	233	233	233
	PERCENT REPORTING PRECINCT CORRECT	99.14%	96.57%	1.30%	100.00%	0.00%	13.66%	99.14%	99.57%	100.00%	100.00%	20.17%	2.58%	100%	0.00%	98%	1.72%	98%	1.72%	99%	1.29%	94%	6.01%

ATTACHMENT 3A

MEMORANDUM
ELECTIONS DEPARTMENT

To: Election Integrity Commission Members

From: Brad R. Nelson, Election Director

Date: January 8, 2016

Re: Establishment of polling places for March 22, 2016 PPE request for input

On January 19, 2016 the Pima County Board of Supervisors will review and take possible action relating to the establishment of polling places for the March 22, 2016 Presidential Preference Election (PPE). Per statute Pima County is to determine the number of polling places by using no more than one-half of the number of general election precincts (248). However, the statute does not apply to land located on an Indian Reservation. Additionally, any precinct with less than 300 eligible voters may have the election conducted entirely by mail ballot (no polling place).

As some of you may recall, the PPE is not open to all voters. Only voters affiliated with the Democratic, Republican and Green parties may participate in this election. (The Libertarian Party could have participated, but chose not to.)

Given that approximately 65% of our voters are on the Permanent Early Voting List (PEVL) and that 33% of our voters will not be eligible to vote in this election because they are not affiliated as a Dem, Rep or Green; we have proposed the establishment of 114 polling places and 61 All Mail Ballot precincts for the 2016 PPE.

Attached please find a document reflecting the polling places we are proposing for the 2016 PPE. The polling places are grouped by Congressional District (CD1, CD2, and CD3) for all counties are required by statute to tabulate and report election results by Congressional District.

Commission Members, would you please review the proposal and provide the Commission with your input at the January 15, 2016 EIC meeting?

Thanks for your time and consideration. I look forward to our discussion.

memo to eic re 2016 ppe polling places1/8/16

March 22, 2016 PPE Polling Place Proposals

Precinct	Voting Area	2016 Polling Places	ADDRESS	CD
006	1	TOWN OF MARANA PARKS & RECREATION DEPARTMENT	13251 N LON ADAMS ROAD	1
012,013	2	ORO VALLEY CHURCH OF THE NAZARENE	500 W CALLE CONCORDIA	1
014	3	WHEELER TAFT ABBETT, SR. BRANCH LIBRARY	7800 N SCHISLER DRIVE	1
024,188	4	VISTA DE LA MONTANA UNITED METHODIST CHURCH	3001 E MIRA VISTA LANE, NORTH OF WILDS ROAD	1
040	5	COUNTRYSIDE COMMUNITY CLUB	9151 N BALD EAGLE AVENUE	1
077,173,212	6	ORO VALLEY PUBLIC LIBRARY	1305 W NARANJA DRIVE	1
104	7	REDEEMER EVANGELICAL LUTHERAN CHURCH & SCHOOL	8845 N SILVERBELL ROAD	1
115,242	8	SUNFLOWER VILLAGE CENTER	9401 N SUNFLOWER PARK DRIVE	1
127	9	HERITAGE HIGHLANDS COUNTRY CLUB	4949 W HERITAGE CLUB BOULEVARD	1
145	10	SUN CITY ORO VALLEY -CATALINA VISTA	14055 N DEL WEBB BOULEVARD	1
169,172	11	THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS (Arrowsmith)	55 W ARROWSMITH DRIVE	1
184,194	12	CANYON DEL ORO ASSEMBLY OF GOD	2950 W LAMBERT LANE	1
216	13	RESURRECTION LUTHERAN CHURCH	11575 N 1ST AVENUE	1
011	14	AMERICAN LEGION POST 109	15921 S HOUGHTON ROAD	2
134,146	15	BEAUTIFUL SAVIOR LUTHERAN CHURCH	7570 N THORNYDALE ROAD	2
039,197	16	BETHEL BAPTIST CHURCH	11040 E ESCALANTE ROAD	2
094,096	17	CENTRAL CHURCH OF THE NAZARENE	404 S COLUMBUS BOULEVARD	2
148,219	18	CHRIST THE KING EPISCOPAL CHURCH	2800 W INA ROAD	2
133,177	19	CLEMENTS REGIONAL CENTER	8155 E POINCIANA DRIVE	2
083,147,209	20	CORNERSTONE BAPTIST CHURCH	18280 S LA CANADA DRIVE	2
131,181	21	MT. OLIVE LUTHERAN CHURCH	2005 S HOUGHTON ROAD	2
079,185	22	CORTARO VISTA COMMUNITY CHURCH	8600 N CAMINO DE OESTE	2
123	23	D.A.V. CACTUS CHAPTER #2	3455 S WILMOT ROAD	2
049,176	24	DESERT SKY MIDDLE SCHOOL	9850 E RANKIN LOOP	2
141	25	CASA PALOMA RECREATION CENTER	400 N CIRCULO DEL PALADIN	2
128	26	EAST TUCSON BAPTIST CHURCH	9100 E SPEEDWAY BOULEVARD	2
105,113	27	EASTSIDE ASSEMBLY OF GOD CHURCH	1930 S WILMOT ROAD	2
098	28	ECKSTROM-COLUMBUS LIBRARY	4350 E 22ND STREET	2
121,174	29	EL CAMINO BAPTIST CHURCH	7777 E SPEEDWAY BOULEVARD	2
031,032	30	ELLIE TOWNE FLOWING WELLS COMMUNITY CENTER	1660 W RUTHRAUFF ROAD	2
218,224	31	EMPIRE HIGH SCHOOL	10701 E MARY ANN CLEVELAND WAY	2
112,163	32	ESPERERO CANYON MIDDLE SCHOOL	5801 N SABINO CANYON ROAD	2
034,036,038	33	FLOWING WELLS ASSEMBLY OF GOD CHURCH	3198 N FLOWING WELLS ROAD	2

March 22, 2016 PPE Polling Place Proposals

Precinct	Voting Area	2016 Polling Places	ADDRESS	CD
142,201	34	FOOTHILLS COMMUNITY CHURCH	3301 W OVERTON ROAD	2
073	35	GRACE ST. PAUL'S EPISCOPAL CHURCH	2331 E ADAMS STREET	2
078,082	36	HIMMEL PARK BRANCH LIBRARY	1035 N TREAT AVENUE	2
132,183	37	IMMANUEL PRESBYTERIAN CHURCH	9252 E 22ND STREET	2
178,199	38	KIRK-BEAR CANYON LIBRARY	8959 E TANQUE VERDE ROAD	2
089,099	39	LIGHTHOUSE - CITY YMCA	2900 N COLUMBUS BOULEVARD	2
091	40	LIVING FAITH CHRISTIAN CENTER	4108 E NORTH STREET	2
119,120,122	41	22ND STREET BAPTIST CHURCH	6620 E 22ND STREET	2
239	42	LUTHERAN CHURCH OF THE FOOTHILLS	5102 N CRAYCROFT ROAD	2
153	43	FAITH CHRISTIAN FELLOWSHIP	3141 W IRONWOOD HILLS DR	2
057,164	44	MONTE VISTA CHRISTIAN UNION CHURCH	1140 E ROGER ROAD	2
009,118	45	MORRIS K UDALL RECREATION CENTER	7200 E TANQUE VERDE ROAD	2
166	46	MOUNTAIN AVENUE CHURCH OF CHRIST	2848 N MOUNTAIN AVENUE	2
130	47	NEW SPIRIT LUTHERAN CHURCH	8701 E OLD SPANISH TRAIL	2
109,198,221	48	OCOTILLO RIDGE ELEMENTARY SCHOOL	10170 S WHITE LIGHTNING LANE	2
056,210,211	49	ORANGE GROVE MIDDLE SCHOOL	1911 E ORANGE GROVE ROAD	2
225	50	ORANGE GROVE MOBILE ESTATES	3635 W MANGO DRIVE	2
069,129	51	PANTANO BAPTIST CHURCH	225 S PANTANO ROAD	2
086	52	PASSION CHURCH	1212 S PALO VERDE AVENUE	2
084	53	QUAIL CREEK MADERA CLUBHOUSE	2055 E QUAIL CROSSING BOULEVARD	2
125,171,241	54	SABINO ROAD BAPTIST CHURCH	2710 N SABINO CANYON ROAD	2
182	55	SAGUARO CANYON EVANGELICAL FREE CHURCH	10111 E OLD SPANISH TRAIL	2
227	56	SAHUARITA TOWN HALL	375 W SAHUARITA CENTER WAY	2
231	57	SANTA CRUZ VALLEY UNITED METHODIST CHURCH	70 E SAHUARITA ROAD	2
187,202	58	SHEPHERD OF THE HILLS LUTHERAN CHURCH	8799 N NORTHERN AVENUE	2
072,075	59	SOUTHERN AZ ASSOCIATION FOR THE VISUALLY IMPAIRED	3767 E GRANT ROAD	2
058,154	60	ST. DEMETRIOS GREEK ORTHODOX CHURCH	1145 E FORT LOWELL ROAD	2
067,068	61	ST. FRANCES CABRINI CHURCH	3201 E PRESIDIO ROAD	2
111,117	62	ST. JOSEPH ROMAN CATHOLIC PARISH	215 S CRAYCROFT ROAD	2
080,093	63	ST. MARKS PRESBYTERIAN CHURCH	3809 E 3RD STREET	2
029	64	ST. ODILIA CATHOLIC CHURCH	7570 N PASEO DEL NORTE	2
116	65	ST. PAUL'S UNITED METHODIST CHURCH	8051 E BROADWAY BOULEVARD	2
088,158,238	66	ST. THOMAS THE APOSTLE CATHOLIC CHURCH	5150 N VALLEY VIEW ROAD	2

March 22, 2016 PPE Polling Place Proposals

Precinct	Voting Area	2016 Polling Places	ADDRESS	CD
100,106,107	67	STREAMS IN THE DESERT LUTHERAN CHURCH	5360 E PIMA STREET	2
229	68	SYCAMORE ELEMENTARY SCHOOL	16701 S HOUGHTON ROAD	2
179,243	69	TANQUE VERDE BAPTIST CHURCH	2200 N TANQUE VERDE LOOP ROAD	2
180,192	70	THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS (Bonanza)	700 N BONANZA AVENUE	2
220	71	REAL LIFE CHRISTIAN FELLOWSHIP CHURCH	3352 N HOUGHTON ROAD	2
030,149	72	THE FOUNTAINS AT LA CHOLLA	2001 WRUDASILL ROAD	2
108	73	TUCSON WOMAN'S CLUB	6245 E BELLEVUE STREET	2
061,170,214	74	UNITY OF TUCSON CHURCH	3617 N CAMINO BLANCO	2
90,217	75	COTTONWOOD ELEMENTARY	9950 E REES LOOP	2
41	76	TUCSON MOUNTAIN BAPTIST CHURCH	5757 W AJO HIGHWAY	3
001	77	AJO FEDERATED CHURCH	101 W LOMITA AVENUE	3
025	78	AMERICAN LEGION SAHUARO POST #68	4724 S 12TH AVENUE	3
045,246	79	ARMORY PARK CENTER	220 S 5TH AVENUE	3
076	80	BABOQUIVARI DISTRICT OFFICE	FEDERAL ROUTE 19 & FRESNAL CANYON ROAD	3
071	81	CHUKUT KUK DISTRICT	FEDERAL ROUTE 19, TOPAWA ROAD, VAMORI VILLAGE	3
016	82	CHURCH OF THE PAINTED HILLS	3295 W SPEEDWAY BOULEVARD	3
050,160	83	EL PUEBLO SENIOR CENTER	101 W IRVINGTON ROAD	3
18	84	ST. MARGARET MARY'S CHURCH	801 N GRANDE AVENUE	3
044,062	85	FIRST CHRISTIAN CHURCH	740 E SPEEDWAY BOULEVARD	3
20,144	86	FRED ARCHER NEIGHBORHOOD CENTER	1665 S LA CHOLLA BOULEVARD	3
064,066	87	GIDEON MISSIONARY BAPTIST CHURCH	3085 S CAMPBELL AVENUE	3
138	88	GU ACHI DISTRICT	SANTA ROSA COMMUNITY	3
137	89	GU VO DISTRICT OFFICE COMPOUND	INDIAN ROUTE 1, MILE POST 19, GU VO VILLAGE	3
136	90	HICKIWAN DISTRICT	VAYA CHIN VILLAGE	3
048,159	91	CLARION HOTEL & CONFERENCE CENTER	4550 S PALO VERDE ROAD	3
047	92	JOHN VALENZUELA YOUTH CENTER	1550 S 6TH AVENUE	3
054	93	LAKEWOOD TOWNHOMES	4200 E BENSON HIGHWAY	3
222	94	MARANA HIGH SCHOOL	12000 W EMIGH ROAD	3
017,033,097	95	MOST HOLY TRINITY PARISH	1300 N GREASEWOOD ROAD	3
022,157	96	MOUNTAIN VISTA MOBILE HOME COMMUNITY	4545 S MISSION ROAD	3
233,234	97	MT. ZION LUTHERAN CHURCH	4520 W AJO WAY	3
026,051	98	NEW LIFE CHURCH OF GOD	330 W NEBRASKA STREET	3
042,043	99	PASCUA NEIGHBORHOOD CENTER	785 W SAHUARO STREET	3

March 22, 2016 PPE Polling Place Proposals

Precinct	Voting Area	2016 Polling Places	ADDRESS	CD
110	100	PASCUA YAQUI TRIBE COUNCIL CHAMBERS	7474 S CAMINO DE OESTE	3
070	101	PICTURE ROCKS COMMUNITY CENTER	5615 N SANDERS ROAD	3
135	102	PISINEMO DISTRICT	WEST HIGHWAY 86, ROUTE 21	3
005	103	ROADRUNNER ELEMENTARY SCHOOL	16651 W CALLE CARMELA	3
092	104	ACCELERATED ELEMENTARY & SECONDARY SCHOOL	5245 N CAMINO DE OESTE	3
236	105	SAN XAVIER DISTRICT	2018 W SAN XAVIER ROAD	3
155	106	SAN XAVIER MOOSE LODGE	10600 S NOGALES HIGHWAY	3
102,235	107	SANTA CRUZ LUTHERAN CHURCH	6809 S CARDINAL AVENUE	3
003	108	SCHUK TOAK DISTRICT OFFICE	HIGHWAY 86, MILE POST 126.5	3
004	109	SELLS DISTRICT OFFICE	ARIZONA HIGHWAY 86 AND MILE POST 112	3
060,208	110	SERENITY BAPTIST CHURCH	15501 W AJO WAY	3
023	111	SOUTHWEST COMMUNITY CENTER	5950 S CARDINAL AVENUE	3
053	112	SUNNYSIDE SCHOOL DISTRICT ADMINISTRATION OFFICE	2238 E GINTER ROAD	3
021,101	113	TUCSON ESTATES	5900 W WESTERN WAY CIRCLE	3
028,052,059	114	VALENCIA BRANCH PUBLIC LIBRARY	202 W VALENCIA ROAD	3
035	115	ALL MAIL		1
150	116	ALL MAIL		1
175	117	ALL MAIL		1
200	118	ALL MAIL		1
213	119	ALL MAIL		1
223	120	ALL MAIL		1
010	121	ALL MAIL		2
015	122	ALL MAIL		2
027	123	ALL MAIL		2
046	124	ALL MAIL		2
055	125	ALL MAIL		2
063	126	ALL MAIL		2
065	127	ALL MAIL		2
074	128	ALL MAIL		2
081	129	ALL MAIL		2
085	130	ALL MAIL		2
087	131	ALL MAIL		2
095	132	ALL MAIL		2

March 22, 2016 PPE Polling Place Proposals

Precinct	Voting Area	2016 Polling Places	ADDRESS	CD
103	133	ALL MAIL		2
114	134	ALL MAIL		2
124	135	ALL MAIL		2
126	136	ALL MAIL		2
140	137	ALL MAIL		2
156	138	ALL MAIL		2
162	139	ALL MAIL		2
165	140	ALL MAIL		2
167	141	ALL MAIL		2
186	142	ALL MAIL		2
189	143	ALL MAIL		2
191	144	ALL MAIL		2
193	145	ALL MAIL		2
195	146	ALL MAIL		2
205	147	ALL MAIL		2
206	148	ALL MAIL		2
207	149	ALL MAIL		2
226	150	ALL MAIL		2
230	151	ALL MAIL		2
232	152	ALL MAIL		2
237	153	ALL MAIL		2
240	154	ALL MAIL		2
002	155	ALL MAIL		3
007	156	ALL MAIL		3
008	157	ALL MAIL		3
019	158	ALL MAIL		3
037	159	ALL MAIL		3
139	160	ALL MAIL		3
143	161	ALL MAIL		3
151	162	ALL MAIL		3
152	163	ALL MAIL		3
161	164	ALL MAIL		3
168	165	ALL MAIL		3

March 22, 2016 PPE Polling Place Proposals

Precinct	Voting Area	2016 Polling Places	ADDRESS	CD
190	166	ALL MAIL		3
196	167	ALL MAIL		3
203	168	ALL MAIL		3
204	169	ALL MAIL		3
215	170	ALL MAIL		3
228	171	ALL MAIL		3
244	172	ALL MAIL		3
245	173	ALL MAIL		3
247	174	ALL MAIL		3
248	175	ALL MAIL		3

ATTACHMENT 4

Issues With ARS §16-602

Existing law refers to a "hand count". This would seem to eliminate the use of an independent high speed counting system that could provide a much more thorough audit.

Existing law states "the county officer in charge of the election SHALL conduct a hand count…" While this would seem to make the hand count mandatory, counties opt out by using paragraph (B)(7) that requires political parties to provide the hand counters. Should this opt out provision be eliminated?

Existing law limits the hand count to no more than five contested races. Should there be such a limit? Should a county be prevented from hand counting additional races?

Existing law has different procedures for polling place and early ballots. The hand counting of early ballots is not "end-to-end" in the sense that the early ballot hand count results cannot be compared to a final machine count figure (one that appears in the SOVC).

Existing law specifies a fixed percentage hand count. Given that 80% of ballots are Early ballots, the total size of the hand count is approximately 1.2% of ballots (Precincts: 2% of 20% = 0.4% of the ballots; Earlies: 1% of 80% = 0.8). This is a small sample that says very little about the validity of election outcomes and has a very low probability of detecting fraud or precinct-specific errors. There are other ways to sample the ballots to provide a statistically meaningful audit. With the proper choice of auditing scheme, it might be possible to eliminate the Vote Count Verification Committee and the "designated margin."

Existing law specifies random selection of precincts. Perhaps precincts with very few ballots (say < 25) should be eliminated.

Existing law says nothing about the use of ballot images. Ballot images provide the capability of sorting Early ballots by precinct. Printing Early ballot images from selected precincts would allow the Early ballot hand count to be functionally equivalent to the Precinct hand count. Ballot images would also allow alternative independent counting systems that would be much more efficient and thorough than hand counting small samples.

Existing law does not allow for adequate auditing of statewide and multi-county races since the hand counts are restricted to ballots within a county. A problem discovered in one county would not lead to any actions in other counties. Other states are looking at ways to more meaningfully audit statewide races.

PIMA COUNTY
ELECTION INTEGRITY COMMISSION

BYLAWS

ARTICLE I
NAME

The name of this organization shall be the Pima County Election Integrity Commission {EIC).

ARTICLE II
LEGAL REQUIREMENT

The Pima County Election Integrity Commission ("EIC") was created by Board direction on July 1, 2008. The Commission will function under the authority of the above-mentioned resolution and other stipulations as stated in the Pima County Code.

ARTICLE III
FUNCTION AND PURPOSE

The Pima County Election Integrity Commission is chartered as an advisory group, reporting to the Pima County Board of Supervisors. The purpose is to help improve the conduct of elections by examining the systems and processes behind them in order to improve functioning of and public trust in the Pima County electoral process.

ARTICLE IV
MEMBERSHIP, APPOINTMENTS and QUALIFICATIONS

Section 1 Each member~~s~~ of the Pima County Board of Supervisors shall each appoint one (1) member to the EIC. The Pima County Administrator shall appoint one (1) member to the EIC. Each political party, recognized by Pima County, shall appoint one member. All appointments are to be approved by the Pima County Board of Supervisors.

Section 2 Each voting member of the EIC shall be a resident of Pima County and a registered County voter.

Section 3 Pima County shall appoint one (1) staff person to serve as an ex-officio, nonvoting member. The Director of the Pima County Election Department shall also be an ex-officio, non-voting member.

Section 4 TERMS:

a. The terms of members of the Commission shall be two (2) years from the date that member's appointment is approved by the Pima County Board of Supervisors.

b. Members may be removed with or without cause by the person or party that appointed them or the successor to that person.

c. Upon the expiration of an appointment a member of the EIC may be reappointed or replaced by the appointing official or party. There is no limit on the number of terms a Commissioner may serve. In no case may a member serve if his or her appointment has expired.

Section 5 REMOVAL:

a. If a voting member misses four (4) consecutive regularly scheduled meetings or forty percent (40%) of the regularly scheduled meetings in a calendar year the EIC may remove that member by majority vote. Such vote shall be placed on the agenda of the first scheduled meeting after the criteria for removal are met. The person whose membership is in question shall be notified of the scheduled vote and shall be allowed to present a defense against removal. A two-thirds vote of eligible Commissioners shall be required for removal.

b. The EIC may by a two-thirds vote of eligible Commissioners recommend to the Pima County Board of Supervisors that a voting member be removed from the EIC for reasonable cause other than non-attendance.

Section 6 If a vacancy occurs on the Commission for any reason, it shall be filled in the same manner in which members are initially appointed.

ARTICLE V
OFFICERS & ELECTIONS

Section 1 The officers of the EIC shall be the Chair and Vice Chair.

Section 2 Two-thirds (2/3) of the eligible Commissioners of the EIC who are appointed and qualified must be present to hold election of officers.

Section 3 The election of officers shall take place at the first meeting of the calendar year, at which the requirements in Section 2 above are met or as required to fill a vacancy.

Section 4 Each elected officer shall hold office until a successor is elected and qualified or the person holding the office is no longer a member of the EIC.

ARTICLE VI
DUTIES of OFFICERS

Section 1 Chair shall:

a. Preside at all EIC meetings and ensure meetings are in compliance with all governing rules.

b. Ensure that ad hoc committees are established as needed, and their tasks are expeditiously and effectively performed.

c. Serve as an ex-officio member of all committees

d. Shall be the spokesperson for the Commission unless the Chair designates another voting member due to circumstances.

e. Submit the Annual Report to the Pima County Board of Supervisors.

Section 2 The Vice Chair shall:

a. Perform the duties of the Chair in the absence of the Chair.

b. Act as an advisor to the Chair and perform such additional duties as assigned by the Chair.

ARTICLE VII
REMOVAL of OFFICERS FROM OFFICE

A quorum of eligible Commissioners may decide by a two-thirds majority to remove any officer for reasonable cause. A removal vote must be proposed at least one (1) regularly scheduled meeting prior to the scheduled vote.

ARTICLE VIII
COMMITTEES

The EIC may create ad hoc committees to assist in providing advice to the entire commission.

ARTICLE IX
MEETINGS

Section 1 All EIC meetings will be conducted in accordance with the Arizona Public Open Meeting Law, A.R.S. 38-431.

Section 2 The EIC shall hold a minimum of 9 meetings per calendar year.

Section 3 A majority of eligible Commissioners shall constitute a quorum for the conduct of general business.

Section 4 Commissioner decision-making actions shall be governed by the provisions of the Arizona law on Conflict of Interest, A.R.S. 38-501.

Section 5 Proposing And Approving Agenda Items:

a. The Chair and staff shall send a proposed agenda to all Commissioners at least one week prior to any regular scheduled meeting.

b. Any Commissioner or non-voting members, may propose an item for the agenda. The proposal shall be sent to the staff Coordinator who shall send it to the Chair by email, regular mail or personal contact for approval. The Chair may approve or disapprove the proposed agenda item. The submission must be at least one week prior to any regular meeting. For emergency meetings, agenda items must be delivered 24 hours before the day of the proposed emergency meeting.

c. If the Chair disapproves the agenda item, the Chair shall notify the proposing Commissioner within one day of receipt. The proposing Commissioner may then request an override by notifying the staff Coordinator who shall then poll the remaining voting members of the EIC and if four (4) Commissioners support the proposed agenda item it shall be placed on the agenda.

d. At the start of the meeting, agenda items can be called into question by any EIC member by making a motion to remove the item. If a majority of voting members present vote to remove the item it shall be removed from the agenda.

Section 6 Any member of the EIC may request an emergency meeting to discuss an issue pertaining to the handling of elections within Pima County by notifying staff of the request. Staff shall notify each member of the EIC of the request and if four(4) Commissioners support the request through written, email or other communication then the emergency meeting shall be scheduled at the earliest available time.

Section 7 Abstentions are not allowed in EIC voting decisions.

Section 8 The Chair or a Commissioner may request that a private vote be conducted. Under this procedure, a vote must be scheduled in accordance with the Open Meeting Law (OML). Each Commissioner makes a special ballot to express a preference. The special ballot allows votes to be counted without identifying the voter. Then, once the votes have been tallied, the ballots may be recounted to record the vote of each Commissioner.

ARTICLE X
ETHICAL CONDUCT

Section 1 Whenever Commissioners speak publicly and they choose to mention their EIC membership they must state for the record that they are speaking for themselves and not the EIC.

Section 2 Commissioners have the right to publicly discuss EIC business that is a matter of public record.

ARTICLE XI
LIMITATION of POWERS

Neither the EIC nor any Commissioner may incur governmental expenses without the prior authorization of the governing body affected, nor may they obligate Pima County in any form.

ARTICLE XII
PARLIAMENTARY AUTHORITY

The parliamentary guidelines of the Pima County Election Integrity Commission shall be in accordance with the current version of Robert's Rules of Order.

ARTICLE XIII
OPEN MEETING LAW TRAINING

Section 1 The EIC shall hold an update session on the Open Meeting Law for all members once a year.

Section 2 Any new member(s) shall attend an Open Meeting Law training session conducted by Pima County within three (3) months of appointment to the Commission.

ARTICLE XIV
AMENDMENTS and REVIEW

Section 1 These bylaws may be amended at any regular meeting of the EIC by a two-thirds (2/3) vote of those present and voting, provided that notice of the change has been given to Commissioners at least one (1) week prior to the meeting at which the voting takes place.

Section 2 These bylaws shall be reviewed at least every five (5) years by the EIC.

Ratified by the Pima County Election Integrity Commission on this _____ day of _____, 2015.

_____
Chair, Election Integrity Commission