EXHIBITS TO THE 30 (b) (6) DEPOSITION OF NC STATE BOARD OF ELECTIONS (BY KIM WESTBROOK STRACH)

6 OF 8
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering in each day's number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County: Camden

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus 0 additional sites.

Voting system
Type of voting system used at one-stop sites: Optical scan machines, with accessible touchscreen machines for ADA compliance

One-stop voting site workers
☑ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g))

Election observers
☑ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☑ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

County Board approval
Date of meeting in which this Implementation Plan was considered: Jan 6, 2014

☑ Plan is unanimously approved by the County Board of Elections

Signatures
Chair: [Signature]
Secretary: [Signature]
Member: [Signature]
Director: [Signature]

☐ Plan is not unanimous

Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan:

Total cumulative hours of one-stop voting at all sites for this Primary: 82

This number will be automatically calculated based on the number of hours entered on the following pages.

Last updated: 1/6/14
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering in each day's number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County Camden

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus 0 additional sites.

Voting system
Type of voting system used at one-stop sites Optical scan machines, with accessible touchscreen machines for ADA compliance

One-stop voting site workers
☐ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g))

Election observers
☐ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☐ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

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Date of meeting in which this Implementation Plan was considered Jan 6, 2014

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Signatures
Chair [Signature]
Secretary [Signature]
Member [Signature]
Director [Signature]

☐ Plan is not unanimous

Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan

Total cumulative hours of one-stop voting at all sites for this Primary 82

This number will be automatically calculated based on the number of hours entered on the following pages.

Last updated: 1/6/14
Site information: CBE Office Site (or nearby alternate site in lieu of the CBE office)

Name of building: Camden Board of Elections Office
Type of building: Government (administrative)
Street address: 117 NC Hwy 343 N
Suite/room name: 
City: Camden
Zip code: 27921

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues) Yes

Accessibility
☑ Confirm that the site continues to be accessible according to ADA standards (If explanation is needed and has not already been provided to SBE, please attach)
☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☑ Confirm that voting equipment, ballots and other materials will be secure during closed hours.
☐ Check all that apply:
☐ Locks are changed to rooms where equipment/materials are stored during closed hours
☐ Ballots are returned to the CBE office daily
☑ Materials are stored in locked cabinets or storage lockers

Voting equipment
Number of voting stations

<table>
<thead>
<tr>
<th>Voting equipment</th>
<th>Number of voting stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of SOSP laptops</td>
<td>2</td>
</tr>
<tr>
<td>SOSP connection mode:</td>
<td>Connected</td>
</tr>
<tr>
<td>IvoTronics: ADA-accessible</td>
<td>☐</td>
</tr>
<tr>
<td>Non-ADA-accessible</td>
<td>☐</td>
</tr>
<tr>
<td>Voting booths: Standard height</td>
<td>6</td>
</tr>
<tr>
<td>Wheelchair-accessible</td>
<td>1</td>
</tr>
<tr>
<td>AutoMark station(s)</td>
<td>1</td>
</tr>
<tr>
<td>Number of curbside voting spots</td>
<td>2</td>
</tr>
</tbody>
</table>

Schedule for the CBE office (or nearby alternate site) Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Day</th>
<th>Open Time</th>
<th>Close Time</th>
<th>Total hours for day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, 4/24/14</td>
<td>08:00 AM</td>
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<td>11</td>
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<tr>
<td>Friday, 4/25/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Saturday, 4/26/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Sunday, 4/27/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Monday, 4/28/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
<td>08:00 AM</td>
<td>01:00 PM</td>
<td>5</td>
</tr>
</tbody>
</table>

Total hours for CBE office site: 82

This number will be automatically calculated based on the number of hours entered for each day in the area to the left.
### 2010 and 2012 Primary One-Stop Voters Processed

<table>
<thead>
<tr>
<th>Week</th>
<th>2010</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>First Week</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Thursday</td>
<td>31</td>
<td>9</td>
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<tr>
<td>• Friday</td>
<td>16</td>
<td>9</td>
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<tr>
<td><strong>Second Week</strong></td>
<td></td>
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<tr>
<td>• Monday</td>
<td>29</td>
<td>3</td>
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<tr>
<td>• Tuesday</td>
<td>32</td>
<td>11</td>
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<td>• Wednesday</td>
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<td>• Thursday</td>
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<td>13</td>
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<tr>
<td>• Friday</td>
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<td>13</td>
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<td><strong>Third Week</strong></td>
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<tr>
<td>• Monday</td>
<td>40</td>
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<td>• Tuesday</td>
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<td>• Wednesday</td>
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<td>• Saturday</td>
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<td>35</td>
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<tr>
<td><strong>Total</strong></td>
<td>590</td>
<td>259</td>
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</tbody>
</table>
Election Services

John D. Watson III  Robert W. Knapp  Lucy Smith  Trena Parker
Chairman  Secretary  Member  Director

Executive Director
Kim Westbrook Strach
NC State Board of Elections
441 North Harrington Street
Raleigh NC 27603

February 5, 2014

Dear Director Strach,

The Buncombe County Board of Elections would like to request a reduction of 282 hours in the number of required cumulative hours for early voting for the May 2014 election. The resolution for this request was unanimously approved upon a motion made by Robert W. Knapp at the county board meeting held on February 5, 2014 at 3:00 p.m. Factors supporting this board’s determination are as follows:

1) Early voting in 2010 was conducted with eight early voting sites. Only 4,823 people took advantage during the 848 hours of operation. The sites were highly underutilized throughout the early voting period. (See page 2)

2) Several of the planned 2014 early voting sites are preferable to the sites that were used in 2010. The Parks and Recreation Building, although east, was located off of a secondary road. The Jupiter Fire Department, located north, proved to be too remote to be convenient to the dense voting population of the northern region. (See page 2)

3) The Board is proposing to utilize two non-public buildings as one-stop sites due to the fact that other equally suitable sites were not available. The sites chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests in Buncombe County.

4) The 2014 early voting sites have been chosen for their preferable locations and their availability for all 2014 elections. The secondary north, south, east, and west locations are strategically selected for the purpose of alleviating the high traffic voting sites used in May of 2010.

5) Approximately 25% of the overall expected turnout (15%) will vote early, possibly resulting in as many as 7,000 early voters. The 15% anticipated turnout, a 3% increase from 2010, is projected as a result of three new County Commissioner races.

In conclusion, the voter traffic is not high enough to justify an exact match of the cumulative one-stop hours offered in 2010. The Buncombe County Board of Elections is proposing eight early voting sites to accommodate the expected turnout for the 2014 Primary. We feel confident that 8 early voting sites and 566 operational hours will allow us to adjust to the shortened time period and to serve the 7,000 expected early voters efficiently.

Sincerely,

Jay D. Watson III, Chairman

buncombe county.org

Election Services
p. 828.250.4200  f. 828.250.6262
PO Box 7468 - Asheville, NC 28802
2010 Primary Turnout=848 Hours

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1. BC Training Center (Central)</td>
<td>113</td>
<td>88</td>
<td>77</td>
<td>61</td>
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<td>2. Jupiter Fire Dept. (North)</td>
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<td>12</td>
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<td>3. Parks, Rec. Bldg (East)</td>
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<td>6</td>
<td>22</td>
<td>6</td>
<td>18</td>
<td>16</td>
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<td>4. Fairview Library (East)</td>
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<td>15</td>
<td>20</td>
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<td>14</td>
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<td>31</td>
<td>54</td>
<td>30</td>
<td>297</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. South Buncombe Library (South)</td>
<td>13</td>
<td>8</td>
<td>15</td>
<td>20</td>
<td>9</td>
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<td>19</td>
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<td>31</td>
<td>54</td>
<td>30</td>
<td>297</td>
<td></td>
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<tr>
<td>7. West Asheville Library (West)</td>
<td>13</td>
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<td>15</td>
<td>20</td>
<td>9</td>
<td>10</td>
<td>14</td>
<td>16</td>
<td>19</td>
<td>48</td>
<td>31</td>
<td>54</td>
<td>30</td>
<td>297</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Black Mountain Library (East)</td>
<td>13</td>
<td>8</td>
<td>15</td>
<td>20</td>
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<td>19</td>
<td>48</td>
<td>31</td>
<td>54</td>
<td>30</td>
<td>297</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voter turnout</td>
<td>113</td>
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<td>227</td>
<td>250</td>
<td>261</td>
<td>248</td>
<td>202</td>
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<td>460</td>
<td>535</td>
<td>800</td>
<td>527</td>
<td>4623</td>
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</table>

2014 Proposed-Hours of Operation=566 Hours

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<thead>
<tr>
<th>2014 Primary Early Voting Sites/Hours</th>
<th>Th</th>
<th>F</th>
<th>Sa</th>
<th>M</th>
<th>T</th>
<th>W</th>
<th>Th</th>
<th>F</th>
<th>Sa</th>
<th>TOTAL HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. William H. Stanley Ctr. (Central)</td>
<td>10</td>
<td>10</td>
<td>8</td>
<td>10</td>
<td>10</td>
<td>10</td>
<td>10</td>
<td>10</td>
<td>10</td>
<td>33</td>
</tr>
<tr>
<td>2. North Asheville Library (North)</td>
<td>8</td>
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<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>69</td>
</tr>
<tr>
<td>3. Girl Scout Office (North)</td>
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<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>69</td>
</tr>
<tr>
<td>4. Black Mountain Library (East)</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>69</td>
</tr>
<tr>
<td>5. South Buncombe Library (South)</td>
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<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>69</td>
</tr>
<tr>
<td>6. Skyland Fire Dept. (South)</td>
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<td>8</td>
<td>8</td>
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<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>69</td>
</tr>
<tr>
<td>7. West Asheville Library (West)</td>
<td>8</td>
<td>8</td>
<td>8</td>
<td>8</td>
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<td>8</td>
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<td>8</td>
<td>69</td>
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<tr>
<td>8. Heaven's Cloud Retreat Ctr. (West)</td>
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</tr>
</tbody>
</table>
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering in each day’s number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County Buncombe

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus 7 additional sites.

Voting system
Type of voting system used at one-stop sites Optical scan machines, with Automark for ADA compliance

One-stop voting site workers
☒ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g)).

Election observers
☒ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☒ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

County Board approval

Date of meeting in which this Implementation Plan was considered Feb 5, 2014

☒ Plan is unanimously approved by the County Board of Elections

Signatures
Chair John D. Watson, Ill.
Secretary Robert W. Knapp
Member Lucy Smith

Director Trena D. Parker

☐ Plan is not unanimous

Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan

Total cumulative hours of one-stop voting at all sites for this Primary: 566

This number will be automatically calculated based on the number of hours entered on the following pages.
Site information: CBE Office Site (or nearby alternate site in lieu of the CBE office)

Name of building: William H. Stanley Center
Type of building: Government (administrative)
Street address: 35 Woodfin St
Suite/room name:
City: Asheville
Zip code: 28801

☐ This site is in lieu of the CBE office (in a different building)

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues)
☐ Yes
☐ No

Accessibility
☐ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☐ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

Check all that apply:
☐ Locks are changed to rooms where equipment/materials are stored during closed hours
☐ Ballots are returned to the CBE office daily
☐ Materials are stored in locked cabinets or storage lockers

Voting equipment
Number of Sosa computers: 3
Sosa connection mode:
Hybrid (connect every 30 minutes)

Number of voting stations

<table>
<thead>
<tr>
<th>Voting booth: Standard height</th>
<th>Wheelchair-accessible</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
</tr>
</tbody>
</table>

AutoMark station(s): 1
Number of curbside voting spots: 1

Schedule for the CBE office (or nearby alternate site)
Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Thursday, 4/24/14</th>
<th>Open 08:00 AM</th>
<th>Close 06:00 PM</th>
<th>Total hours for day 10</th>
</tr>
</thead>
<tbody>
<tr>
<td>Friday, 4/25/14</td>
<td>Open 08:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 10</td>
</tr>
<tr>
<td>Saturday, 4/26/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Sunday, 4/27/14</td>
<td>Open 08:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 10</td>
</tr>
<tr>
<td>Monday, 4/28/14</td>
<td>Open 08:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 10</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>Open 08:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 10</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>Open 08:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 10</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>Open 08:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 10</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>Open 08:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 10</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
<td>Open 08:00 AM</td>
<td>Close 01:00 PM</td>
<td>Total hours for day 5</td>
</tr>
</tbody>
</table>

Enter hours totals as numbers rounded to the nearest quarter. For example, if the site is open for 8 hours and 45 minutes, enter 8.75.

Total hours for CBE office site: 83

This number will be automatically calculated based on the number of hours entered for each day in the area to the left.

One-Stop Implementation Plan 5/5/14 Primary - Page 2
Site information: Additional Site 1

Name of building: North Asheville Branch Library
Type of building: Library
Street address: 1030 Merrimon Ave.
City: Asheville
Zip code: 28804

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues) Yes

Accessibility
☐ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☐ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

Voting equipment
Number of Sosa computers: 3
SOSA connection mode: Hybrid (connect every 30 minutes)

<table>
<thead>
<tr>
<th>Number of voting stations</th>
<th>IvoTronics: ADA-accessible</th>
<th>Non-ADA-accessible</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Voting booths: Standard height: 7
Wheelchair-accessible: 1
AutoMark station(s): 1
Number of curbside voting spots: 1

Schedule for additional site(s) Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Thursday, 4/24/14</th>
<th>Open 10:00 AM</th>
<th>Close 06:00 PM</th>
<th>Total hours for day 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>Friday, 4/25/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Saturday, 4/26/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Sunday, 4/27/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Monday, 4/28/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>Open 10:00 AM</td>
<td>Close 06:00 PM</td>
<td>Total hours for day 8</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
<td>Open 08:00 AM</td>
<td>Close 01:00 PM</td>
<td>Total hours for day 5</td>
</tr>
</tbody>
</table>

Enter hours totals as numbers rounded to the nearest quarter. For example, if the site is open for 8 hours and 45 minutes, enter 8.75.

This schedule will apply to all additional sites. If your county has multiple additional sites, the total hours below will be multiplied by the number of additional sites.

Total hours for each additional site:

59

This number will be automatically calculated based on the number of hours entered for each day in the area to the left.
### Site information: Additional Site 2

**Name of building**: Girl Scout Office  
**Type of building**: Other  
**Street address**: 64 WT Weaver Blvd  
**Suite/room name**:  
**City**: Asheville  
**Zip code**: 28804  

**Is the building public or government-owned?** (Supported or maintained, in whole or in part, by tax revenues)  
- [x] No

**Accessibility**
- [x] Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)

**Security of ballots, equipment, and materials**
- [x] Confirm that voting equipment, ballots and other materials will be secure during closed hours.

**Voting equipment**
- Number of Sosa computers: 3
- **SOSA connection mode**: Hybrid (connect every 30 minutes)

**Number of voting stations**
- IvoTronics: ADA-accessible
- Non-ADA-accessible
- **Voting booths**: Standard height 7, Wheelchair-accessible 1
- AutoMark station(s): 1
- **Number of curbside voting spots**: 1

Check all that apply:
- [ ] Locks are changed to rooms where equipment/materials are stored during closed hours
- [ ] Ballots are returned to the CBE office daily
- [x] Materials are stored in locked cabinets or storage lockers
### Site information: Additional Site 3

**Name of building**: Black Mountain Branch Library  
**Type of building**: Library  
**Street address**: 105 N. Dougherty St.  
**City**: Black Mountain  
**Zip code**: 28711  
**Is the building public or government-owned?** (Supported or maintained, in whole or in part, by tax revenues) Yes  

- [ ] If the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

#### Accessibility

- [x] Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
- [ ] Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

#### Security of ballots, equipment, and materials

- [x] Confirm that voting equipment, ballots and other materials will be secure during closed hours.
- [ ] Locks are changed to rooms where equipment/materials are stored during closed hours
- [ ] Ballots are returned to the CBE office daily
- [x] Materials are stored in locked cabinets or storage lockers

#### Voting equipment

- **Number of voting stations**  
  - IvoTronics: ADA-accessible [ ] Non-ADA-accessible [ ]  
  - Voting booths: Standard height [ ] Wheelchair-accessible 1  
  - AutoMark station(s) 1  
  - Number of curbside voting spots 1

- **Number of SOSA computers**: 3  
- **SOSA connection mode**: Hybrid (connect every 30 minutes)
Site information: Additional Site 4

Name of building: South Buncombe Branch Library
Type of building: Library
Street address: 260 Overlook Rd.
Suite/room name: 
City: Asheville
Zip code: 28803

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues) Yes

Accessibility
☑ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)

☑ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☑ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

☑ Check all that apply:
☐ Locks are changed to rooms where equipment/materials are stored during closed hours
☐ Ballots are returned to the CBE office daily
☑ Materials are stored in locked cabinets or storage lockers

Voting equipment
Number of SOSA computers: 3
SOSA connection mode: Hybrid (connect every 30 minutes)

Number of voting stations
IvoTronics: ADA-accessible ☐ Non-ADA-accessible ☐

Voting booths: Standard height ☐ Wheelchair-accessible 1
AutoMark station(s) 1
Number of curbside voting spots 1
### Site information: Additional Site 5

<table>
<thead>
<tr>
<th>Name of building</th>
<th>Skyland Fire Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street address</td>
<td>9 Miller Rd.</td>
</tr>
<tr>
<td>City</td>
<td>Asheville</td>
</tr>
<tr>
<td>Zip code</td>
<td>28776</td>
</tr>
<tr>
<td>Type of building</td>
<td>Fire/police/EMS department</td>
</tr>
</tbody>
</table>

**Is the building public or government-owned?** (Supported or maintained, in whole or in part, by tax revenues) Yes

- [ ] If the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

### Accessibility
- [X] Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
- [X] Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

### Security of ballots, equipment, and materials
- [X] Confirm that voting equipment, ballots and other materials will be secure during closed hours.

**Check all that apply:**
- [ ] Locks are changed to rooms where equipment/materials are stored during closed hours
- [ ] Ballots are returned to the CBE office daily
- [X] Materials are stored in locked cabinets or storage lockers

### Voting equipment

<table>
<thead>
<tr>
<th>Number of Sosa computers</th>
<th>3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sosa connection mode</td>
<td>Hybrid (connect every 30 minutes)</td>
</tr>
</tbody>
</table>

**Number of voting stations**

<table>
<thead>
<tr>
<th>IvoTronics: ADA-accessible</th>
<th>Non-ADA-accessible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voting booths: Standard height</td>
<td>Wheelchair-accessible 1</td>
</tr>
<tr>
<td>AutoMark station(s)</td>
<td>Number of curbside voting spots 1</td>
</tr>
</tbody>
</table>
Site information: Additional Site 6

Name of building: West Asheville Branch Library  
Type of building: Library

Street address: 942 Haywood Rd.  
Suite/room name: 

City: Asheville  
Zip code: 28806

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues)  Yes

☐ If the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

Accessibility

☐ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)

☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials

☐ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

☐ Check all that apply:

☐ Locks are changed to rooms where equipment/materials are stored during closed hours
☐ Ballots are returned to the CBE office daily
☐ Materials are stored in locked cabinets or storage lockers

Voting equipment

Number of voting stations

<table>
<thead>
<tr>
<th>IvoTronics: ADA-accessible</th>
<th>Non-ADA-accessible</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Voting booths: Standard height</th>
<th>Wheelchair-accessible</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
</tr>
</tbody>
</table>

AutoMark station(s): 1  
Number of curbside voting spots: 1
### Site information: Additional Site 7

| Name of building: Heaven's Cloud Retreat Center | Type of building: Commercial space |
| Street address: 130 Sardis Rd. | Suite/room name: |
| City: Asheville | Zip code: 28806 |

**Is the building public or government-owned?** (Supported or maintained, in whole or in part, by tax revenues) **No**

- If the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

#### Accessibility

- [x] Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)

- [x] Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

#### Security of ballots, equipment, and materials

- [x] Confirm that voting equipment, ballots and other materials will be secure during closed hours.

#### Voting equipment

<table>
<thead>
<tr>
<th>Number of voting stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>IvoTronic: ADA-accessible</td>
</tr>
<tr>
<td>Voting booths: Standard height</td>
</tr>
<tr>
<td>AutoMark station(s)</td>
</tr>
</tbody>
</table>

| Number of SOSA computers: 3 |
| SOSA connection mode: Hybrid (connect every 30 minutes) |
February 6, 2014

George McCue, Esq.
NC State Board of Elections
PO Box 27255
Raleigh, NC 27611-7255

Dear Mr. McCue,

Pursuant to N.C.G.S. 163-227.2(g3), the Duplin County Board of Elections is requesting from the State Board of Elections a reduction in the number of operational One-Stop Voting hours for the May 2014 Primary Elections.

At their February 6, 2014 meeting, the Duplin County Election Board unanimously voted to conduct One-Stop early voting for 74 hours instead of the 100 hours that were in place during the 2010 Primary election. They considered the following facts during their decision-making process:

- Historically low voter turnout during non-presidential and Primary elections (see attachment)
- The Kenan Memorial Auditorium site has proven to efficiently process more than 700 voters per day when open only eight hours per day (without any complaints related to waiting in line)
- In the May 2012 Presidential Primary voter turnout averaged only 91 voters per day
- Even if Duplin County experienced an 80% increase in voter turnout from 2010, that would be fewer than 600 total voters for the early voting period (see second bullet point)
- The costs of operating the full hours would more than double the regular costs of early voting and exceed our annual budgetary allocation (other costs related to implementing HB 589 have already caused budgetary overruns)

After discussion and careful consideration, the Board unanimously agreed on the following schedule:

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, April 24, 2014</td>
<td>8:00 am - 6:00 pm</td>
</tr>
<tr>
<td>Friday, April 25, 2014</td>
<td>8:00 am - 6:00 pm</td>
</tr>
<tr>
<td>Monday, April 28, 2014</td>
<td>8:00 am - 6:00 pm</td>
</tr>
<tr>
<td>Tuesday, April 29, 2014</td>
<td>8:00 am - 6:00 pm</td>
</tr>
<tr>
<td>Wednesday, April 30, 2014</td>
<td>8:00 am - 6:00 pm</td>
</tr>
<tr>
<td>Thursday, May 1, 2014</td>
<td>8:00 am - 6:00 pm</td>
</tr>
<tr>
<td>Friday, May 2, 2014</td>
<td>8:00 am - 6:00 pm</td>
</tr>
<tr>
<td>Saturday, May 3, 2014</td>
<td>9:00 am - 1:00 pm</td>
</tr>
</tbody>
</table>

"An Equal Opportunity Employer"
As always, the Duplin County Board of Elections will strive to provide voters with a favorable voting experience and will be prepared to increase staff and voting equipment to accommodate an unexpectedly higher turnout.

Thank you for your consideration in this matter. Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely,

Suzanne W. Southerland, Director
Duplin County Board of Elections
<table>
<thead>
<tr>
<th>Election</th>
<th>Total Turnout</th>
<th>One-Stop Turnout</th>
<th>OS % of total</th>
<th>Avg # OS Voters per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 2006</td>
<td>3264</td>
<td>215</td>
<td>6.5</td>
<td>16.5</td>
</tr>
<tr>
<td>May 2008</td>
<td>10,789</td>
<td>1599</td>
<td>14.8</td>
<td>123</td>
</tr>
<tr>
<td>May 2010</td>
<td>4616</td>
<td>323</td>
<td>7</td>
<td>25</td>
</tr>
<tr>
<td>May 2012</td>
<td>9488</td>
<td>1189</td>
<td>12.5</td>
<td>91</td>
</tr>
<tr>
<td>NOV 2012</td>
<td>20,693</td>
<td>9245</td>
<td>44.6</td>
<td>711</td>
</tr>
</tbody>
</table>
February 6, 2014

Mrs. Kim Strach, Executive Director
North Carolina State Board of Elections
P. O. Box 27255
Raleigh, NC 27611-7255

Dear Mrs. Strach:

The Yancey County Board of Elections, having met on this date, unanimously agreed to request that the State Board of Elections allow Yancey County BOE to reduce our statutorily required 106.5 hours to 87.5 voting hours during the 2014 election year.

We believe that we have structured a voting schedule (attached) that will provide ample opportunities for voting during that 10-day window for voting.

During the 2010 election a total of 718 one-stop votes were recorded in the period of 106.5 scheduled hours (equating to 6.74 votes per hour). It is our plan to provide the county residents with wide circulated notification in the county's two newspapers, radio station and poster notices in public gathering places.

Therefore, all board members are in agreement to respectfully request that a waiver of 19 hours be approved.

Respectfully,

Marvin L. Holland
Chairman

Attachment: Voting Schedule
RESOLUTION OF THE YANCEY COUNTY BOARD OF ELECTIONS CONCERNING THE REDUCTION OF ONE STOP HOURS FOR THE MAY 2014 PRIMARY ELECTION

On Thursday, February 6, 2014, the Yancey County Board of Elections met at the Board of Elections Office, 225 West Main Street, Burnsville, North Carolina and adopted the following resolution:

BE IT RESOLVED by the Yancey County Board of Elections that:

By unanimous vote, request a reduction in the one-stop hours for the 2014 Primary Election. During 2010 Primary Election the office voted 106.5 accumulative hours. A total of 718 voters voted, producing an overall average of 6.74 voters per hour. The Board desires to cut the accumulative hours back to 87.5, with a new schedule that requires one-stop to open earlier and close later. This will expand the window of opportunity for the voter to be able to vote before and after work.

Marvin Holland, Chairman

Gary Boone, Secretary

Joe Scott, Member
YANCEY COUNTY BOARD OF ELECTIONS
ONE STOP VOTING HOURS
PRIMARY ELECTION PERIOD
APRIL 24 THROUGH 1:00PM MAY 3, 2014

PLACE - YANCEY COUNTY BOARD OF ELECTIONS OFFICE
225 W. MAIN STREET, BURNsville, NC 28714
PHONE: 682-3950

<table>
<thead>
<tr>
<th>DAY</th>
<th>DATE</th>
<th>TIME</th>
<th>HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>THUR</td>
<td>APR 24</td>
<td>8:30AM - 6:30PM</td>
<td>(10 HRS)</td>
</tr>
<tr>
<td>FRI</td>
<td>APR 25</td>
<td>8:30AM - 6:30PM</td>
<td>(10 HRS)</td>
</tr>
<tr>
<td>SAT</td>
<td>APR 26</td>
<td>8:00AM - 1:00PM</td>
<td>(5 HRS)</td>
</tr>
<tr>
<td>SUN</td>
<td>APR 27</td>
<td>CLOSED</td>
<td></td>
</tr>
<tr>
<td>MON</td>
<td>APR 28</td>
<td>8:00AM - 6:30PM</td>
<td>(10.5 HRS)</td>
</tr>
<tr>
<td>TUE</td>
<td>APR 29</td>
<td>8:00AM - 6:30PM</td>
<td>(10.5 HRS)</td>
</tr>
<tr>
<td>WED</td>
<td>APR 30</td>
<td>8:00AM - 6:30PM</td>
<td>(10.5 HRS)</td>
</tr>
<tr>
<td>THUR</td>
<td>MAY 1</td>
<td>7:30AM - 8:00PM</td>
<td>(12.5 HRS)</td>
</tr>
<tr>
<td>FRI</td>
<td>MAY 2</td>
<td>7:30AM - 8:00PM</td>
<td>(12.5 HRS)</td>
</tr>
<tr>
<td>SAT</td>
<td>MAY 3</td>
<td>7:30AM - 1:00PM</td>
<td>(6 HRS)</td>
</tr>
</tbody>
</table>

Marvin Holland, Chairman

Gary Boone, Secretary

Joe Scott, Member
February 5, 2014

Mrs. Kim Strach  
Executive Director  
North Carolina State Board of Elections  
PO Box 27255  
Raleigh, NC  27611

RE: Request for Waiver of 2010 Operational Hours for Vance County Board of Elections One-Stop Sites

Dear Mrs. Strach,

The Vance County Board of Elections met on Tuesday, February 4, 2014 and agreed unanimously to reduce the number of hours at both One-Stop sites.

The reason for this reduction was based on the outcome of the voters for the 2010 May Primary. According to the statistics report, we voted 1,444 at the Board of Elections Office and 736 at the additional site (Henderson Operational Center) giving us a grand total of 2,180 voters that voted.

Attached is a proposal for both sites giving day and time at each site. We will notify our voters about the hours and location of each site like we have done in the past.

Thank you for your consideration of this request.

Sincerely,

Kevin Kilgore, Chairman

KG/fmg

Attachment
Early Voting Hours Calculator

Instructions: 1. Enter start and end times for fields highlighted in yellow. Type times as follows "h:mm am" or "h:mm pm"
If you do not want to provide early voting on a day, leave that day's start and end time blank.
2. Enter the number of additional early voting locations (excluding the BOE).
3. Do not edit unhighlighted fields.

<table>
<thead>
<tr>
<th>Date</th>
<th>Day</th>
<th>Start Time</th>
<th>End Time</th>
<th>Hours Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-Apr-14</td>
<td>Thursday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
<tr>
<td>25-Apr-14</td>
<td>Friday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
<tr>
<td>26-Apr-14</td>
<td>Saturday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
<tr>
<td>27-Apr-14</td>
<td>Sunday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
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<tr>
<td>28-Apr-14</td>
<td>Monday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
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<tr>
<td>29-Apr-14</td>
<td>Tuesday</td>
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<td>5:00 PM</td>
<td>8:30</td>
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<tr>
<td>30-Apr-14</td>
<td>Wednesday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
<tr>
<td>1-May-14</td>
<td>Thursday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
<tr>
<td>2-May-14</td>
<td>Friday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
<tr>
<td>3-May-14</td>
<td>Saturday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
</tbody>
</table>

Total Hours for BOE Location: 76.5

<table>
<thead>
<tr>
<th>Date</th>
<th>Day</th>
<th>Start Time</th>
<th>End Time</th>
<th>Hours Count</th>
</tr>
</thead>
<tbody>
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<td>5:00 PM</td>
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<td>5:00 PM</td>
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<td>Sunday</td>
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<td>8:30</td>
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<tr>
<td>30-Apr-14</td>
<td>Wednesday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
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<td>1-May-14</td>
<td>Thursday</td>
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<td>5:00 PM</td>
<td>8:30</td>
</tr>
<tr>
<td>2-May-14</td>
<td>Friday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
<tr>
<td>3-May-14</td>
<td>Saturday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30</td>
</tr>
</tbody>
</table>

Sum: 76.5

Number of Additional Locations: 1
Total Hours for Additional Locations: 76.5

Total Hours for All Locations: 153
January 30, 2014

Mrs. Kim Strach  
NC State Board of Elections  
441 North Harrington Street  
Raleigh, North Carolina 27603

Dear Mrs. Strach,

After reviewing the cumulative one-stop hours attributed from the 2010 Primary, the Hoke County Board of Elections has ascertained that one hundred, ninety-one hours (191) hours would be excessive in the One-stop Voting Period for this equivalent 2014 Primary.

A review of the one-stop turnout from the 2010 Primary revealed that only 211 voters voted in the additional one-stop site, and 1,622 voters voted in the Board of Elections office during the 2010 Primary One-stop Voting Period.

This 2014 Primary is equivalent to the 2010 Primary in many ways. We have the same offices open for election as we did in the year 2010; We do not have any special local referendums to go on the 2014 Primary ballot; And we typically have a lower turnout in the Primaries of mid-year elections.

Hoke County is a small county with limited resources, and would like to use this opportunity to reduce the costs of unnecessary extra one-stop hours in multiple sites for the 2014 Primary, and focus on longer hours in one central one-stop voting location.

We would propose to conduct the board of elections one-stop voting for twelve (12) hours each day (Monday thru Friday, from 8:00 am until 8:00 pm) beginning Thursday, April 24, 2014 thru Friday April 30, 2014; and Five hours (from 8:00 am until 1:00 pm) on Saturdays, April 26th, and May 1st, 2014 for a total of 94 hours in one site. The proposed schedule is attached.

We hereby petition the State Board of Elections for a reduction in the total One-stop Voting hours designated for the 2014 Primary which is to be held on Tuesday, May 6, 2014, and thank you for your consideration in this matter.

Sincerely,

[Signature]

Robert E. Vaughn, Chairman  
Hoke County Board of Elections
STATE OF NORTH CAROLINA
COUNTY OF HOKE

RESOLUTION TO REDUCE ONE-STOP HOURS IN 2014 PRIMARY ELECTION
RESOLUTION 2014-01

WHEREAS, General Statute 163-227.2(g2) requires that county boards of elections shall maintain the same number of one-stop hours that were conducted in 2010; and

WHEREAS, the Hoke County Board of Elections, after having reviewed the number of hours conducted in 2010, has determined that the subsequent voter turnout does not justify the excessive number of one-stop voting hours assigned to this equivalent primary election; and

WHEREAS, the Hoke County Board of Elections has voted unanimously to reduce the one-stop voting hours to a prescribed schedule attached;

NOW THEREFORE, be it resolved pursuant to General Statute 163-227.2(g3), that the Hoke County Board of Elections seeks a reduction of cumulative hours of operation for one-stop voting in the May 2014 Primary.

This 15th day of January, 2014.

[Signatures]

Robert E. Vaughn, Chairman
Gene R. Shelnutt, Secretary
Gloria Barnes Hill, Member

ATTEST:

[Signature]
Notary Public

Commission expires 11-27-15
**PROPOSED SCHEDULE**

**ROKE COUNTY BOARD OF ELECTIONS OFFICE**

<table>
<thead>
<tr>
<th>DAY</th>
<th>OPEN</th>
<th>CLOSE</th>
<th>HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday 4/24/14</td>
<td>8:00 am</td>
<td>8:00 pm</td>
<td>12</td>
</tr>
<tr>
<td>Friday 4/25/14</td>
<td>8:00 am</td>
<td>8:00 pm</td>
<td>12</td>
</tr>
<tr>
<td>Saturday 4/26/14</td>
<td>8:00 am</td>
<td>1:00 pm</td>
<td>5</td>
</tr>
<tr>
<td>Sunday 4/27/14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monday 4/28/14</td>
<td>8:00 am</td>
<td>8:00 pm</td>
<td>12</td>
</tr>
<tr>
<td>Tuesday 4/29/14</td>
<td>8:00 am</td>
<td>8:00 pm</td>
<td>12</td>
</tr>
<tr>
<td>Wednesday 4/30/14</td>
<td>8:00 am</td>
<td>8:00 pm</td>
<td>12</td>
</tr>
<tr>
<td>Thursday 5/1/14</td>
<td>8:00 am</td>
<td>8:00 pm</td>
<td>12</td>
</tr>
<tr>
<td>Friday 5/2/14</td>
<td>8:00 am</td>
<td>8:00 pm</td>
<td>12</td>
</tr>
<tr>
<td>Saturday 5/3/14</td>
<td>8:00 am</td>
<td>1:00 pm</td>
<td>5</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>94 hrs.</strong></td>
</tr>
</tbody>
</table>
The Hoke County Board of Elections met at 5:00 pm on Tuesday, January 14th, 2014 for a regular meeting in the Commissioner’s Room of the Hoke County Administrative Offices Building at 227 North Main Street in Raeford, North Carolina.

Those present were Robert Edward Vaughn, Chairman; Gene Ray Shelnutt, Secretary; and Gloria Barnes Hill, Member.

The minutes of the last meeting of December 10, 2013 were reviewed and approved on motion made by Gene Shelnutt with second by Robert Vaughn.

Discussion was held in regard to the Don Steed Elementary School as a potential polling place. It was determined that the school facility would provide all the required elements for a suitable polling place. The Polling Place Accessibility Survey form was completed and signed, and submitted to the director to include with the Puppy Creek Split and Philippi Precinct Formation Request.

After a discussion of additional voting equipment needs for 2014, it was decided to purchase the following equipment: (1) Two-2 DS-200s for One-Stop Sites; (2) Two-2 laptops for new precinct; (3) Two-2 printers for new precinct; (4) All at an estimated cost of $1,250.00. The motion to purchase was made by Gloria Hill, and second was made by Gene Shelnutt. Restricted reimbursed HAVA funds will be used for the purchase of this equipment.

In consideration of One-Stop Voting for 2014, it was decided to pursue relocating the One-Stop Voting site from the board of election office to a more accessible location in the Conference Room at the Hoke County Public Library at 334 North Main Street in Raeford, which is located just one block away from the board of elections office. This location will accommodate more voters than our present location, is Handicap Accessible, and offers adequate parking for early voters. The motion to relocate the BOE One-Stop Site was made by Gene Shelnutt with second by Gloria Hill. All voted in favor of relocating the BOE site.

It was ascertained that the very low voter turnout (211 voters) in the additional One-Stop Site at Puppy Creek in the 2010 Primary did not justify the need for an additional one-stop site in this equivalent 2014 Primary. Therefore, the board voted to suspend the Puppy Creek Additional One-Stop Site (for the 2014 Primary) on motion made by Gloria Hill with a second by Gene Shelnutt. All voted in favor of the motion to suspend the additional one-stop site.
After reviewing the One-Stop Hours attributed to Hoke County (from the 2010 Primary), it was calculated that the one hundred, ninety-one hours would be an excessive amount of time in the shortened one-stop voting period for this County. It was also ascertained that the low voter turnout in the 2010 Primary did not indicate a need for additional hours in the upcoming 2014 Primary. Therefore the board voted to request a “Reduction of One-Stop Hours” from the State Board of Elections on motion made by Gloria Hill with a second by Gene Shelnutt. All voted in favor of the motion to request reduced hours.

The board also calculated and created proposed reduced one-stop hours to be submitted with their One-Stop Hours Reduction Request as follows: Beginning April 24th, Monday thru Friday One-stop will operate twelve (12) hours each day from 8:00 am until 8:00 pm; and Saturday, April 26th and Saturday May 3rd will operate five (5) hours each day, from 8:00 am and closing at 1:00 pm with a cumulative total of 94 hours. The motion to approve the reduced cumulative hours at 94 hours, and to approve the revised one-stop voting hours schedule was made by Gloria Hill with a second by Gene Shelnutt. All voted in favor of the motion for reduced hours with a revised schedule.

The board members were each given a 2014 Election Information Binder containing the 2014 Election Schedule; 2014 Filing Dates and Filing Fees; Voter Identification Requirements; No-Fee Voter ID Cards Information; and A Candidate/Voter’s Guide and Summary of Election Law Changes, for their information and referral. It is planned to invite and share this information with the Hoke County Party Chairmen and the news media at the next regular board meeting in February.

There being no further business, the meeting was adjourned at 6:00 pm on motion made by Gene Shelnutt with the second by Gloria Hill.

Respectfully submitted,

Gene Ray Shelnutt, Secretary
02/10/2014

Kim Westbrook-Strach, Executive Director
NC State Board of Elections
Po Box 27255
Raleigh, NC 27611-7255

Dear Mrs. Strach,

In accordance with NCGS 163-227.2(g3), the Mitchell County Board of Elections is requesting a reduction in the number of required operating hours for the 2014 Primary Election. The board unanimously agreed via teleconference on Friday, February 7, 2014 to reduce the One-Stop voting hours to 168 instead of the 230 that we were open during the 2010 Primary.

Beginning with the 2010 Primary, Mitchell County opened an additional one-stop location in the county. Total one-stop voters for the 2010 Primary were 1,703 which averages to around 7.4 voters per hour per day. If we have around the same voter turn-out for the 2014 Primary that we did in 2010, we would average 10.7 voters per hour operating the scheduled below.

Both the Board of Elections office site as well as the additional one-stop voting location will be open the following hours:
<table>
<thead>
<tr>
<th>Day</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, April 24th</td>
<td>8:00am - 5:00pm</td>
</tr>
<tr>
<td>Friday, April 25th</td>
<td>8:00am - 5:00pm</td>
</tr>
<tr>
<td>Saturday, April 26th</td>
<td>8:00am - 5:00pm</td>
</tr>
<tr>
<td>Sunday, April 27th</td>
<td>Closed</td>
</tr>
<tr>
<td>Monday, April 28th</td>
<td>8:00am - 5:00pm</td>
</tr>
<tr>
<td>Tuesday, April 29th</td>
<td>8:00am - 5:00pm</td>
</tr>
<tr>
<td>Wednesday, April 30th</td>
<td>8:00am - 5:00pm</td>
</tr>
<tr>
<td>Thursday, May 1st</td>
<td>7:00am - 7:00pm</td>
</tr>
<tr>
<td>Friday, May 2nd</td>
<td>7:00am - 7:00pm</td>
</tr>
<tr>
<td>Saturday, May 3rd</td>
<td>7:00am - 1:00pm</td>
</tr>
</tbody>
</table>

Thank you for your consideration in this matter. If you have any questions or need any further information please do not hesitate to contact me.

Sincerely,

Amy Young, Director
Mitchell County Board of Elections
February 7, 2013

Members Present: Danny Burleson
Lester Jenkins (via telephone)
Luther Stroup

Meeting called to order at 3:20pm by Chairman Burleson. Chairman Burleson stated that the purpose for this meeting was to get a unanimous decision by the board on the reduction of one-stop hours for the upcoming Primary Election. Chairman Burleson stated that in order for Director Young to submit a request that the board must come to a unanimous decision regarding the hours that one-stop was to be open. Chairman Burleson said that during the 2010 Primary both one-stop locations were open a total of 230 hours and that the reduction would take the hours down to 168. Chairman Burleson and Luther told Lester that the hours that were discussed at the last meeting were: April 24th - 26th 8:00am to 5:00pm, Closed Sunday the 27th, Monday April 28th thru Wednesday April 30th 8:00am to 5:00pm, Thursday May 1st and Friday May 2nd will be open 7am - 7pm, and Saturday May 3rd 7am - 1pm. Chairman Burleson asked the board if there was any questions regarding the hours discussed and there were none. Luther made motion that hours were approved as stated, Lester 2nd, motion carried.

Luther made motion to adjourn at 3:25, 2nd by Chairman Burleson.
February 10, 2014

Mr. George McCue  
NC State Board of Elections  
PO Box 27255  
Raleigh, NC 27611

Dear Mr. McCue,

The Washington County Board of Elections met on Monday, January 13, 2014 to discuss a proposed schedule of hours for the upcoming One-Stop voting period. Due to one member being on teleconference and could not sign resolution the board met again on Monday, February 10, 2014. In accordance with NCGS 163-227.2(g3), the local boards must support their request by data, the Washington County Board of Elections voted unanimously on requesting a reduction in the number of operational One-Stop voting hours for the May 2014, Primary.

The Washington County Board of Elections based their unanimous decision on the following 2010 Primary One-Stop Voting data:

- Washington County Board of Elections only has 1 One-Stop Voting Site.
- The office has one full time staff and a floater who works in all departments.
- The total number of register voters dropped from 9,021 in 2010 to 8,885 in 2014.
- An average of 45 voters voted daily during one-stop.
- The highest number to vote in a day was 115, the lowest was 13.
- Office hours for my county are 8:30 am to 5:00 pm and during one-stop, I cannot leave for lunch due to short staff.

During 2010 Primary for our One-Stop voting we processed the following:

<table>
<thead>
<tr>
<th>April 15—27 voters</th>
<th>April 16—13 voters</th>
<th>April 19—38 voters</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 20—38 voters</td>
<td>April 21—24 voters</td>
<td>April 22—44 voters</td>
</tr>
<tr>
<td>April 23—48 voters</td>
<td>April 26—45 voters</td>
<td>April 27—32 voters</td>
</tr>
<tr>
<td>April 28—44 voters</td>
<td>April 29—83 voters</td>
<td>April 30—115 voters</td>
</tr>
<tr>
<td>May 1— 67 voters</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

After discussion and consideration, the board unanimously agreed on the following schedule:
<table>
<thead>
<tr>
<th>DAY</th>
<th>DATE</th>
<th>TIME</th>
<th>HOURS COUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday</td>
<td>April 24, 2014</td>
<td>8am-6pm</td>
<td>10</td>
</tr>
<tr>
<td>Friday</td>
<td>April 25, 2014</td>
<td>8am-6pm</td>
<td>10</td>
</tr>
<tr>
<td>Saturday</td>
<td>April 26, 2014</td>
<td>8am-6pm</td>
<td>10</td>
</tr>
<tr>
<td>Monday</td>
<td>April 28, 2014</td>
<td>8am-6pm</td>
<td>10</td>
</tr>
<tr>
<td>Tuesday</td>
<td>April 29, 2014</td>
<td>8am-6pm</td>
<td>10</td>
</tr>
<tr>
<td>Wednesday</td>
<td>April 30, 2014</td>
<td>8am-6pm</td>
<td>10</td>
</tr>
<tr>
<td>Thursday</td>
<td>May 1, 2014</td>
<td>8am-6pm</td>
<td>10</td>
</tr>
<tr>
<td>Friday</td>
<td>May 2, 2014</td>
<td>8am-6pm</td>
<td>10</td>
</tr>
<tr>
<td>Saturday</td>
<td>May 3, 2014</td>
<td>7am-1pm</td>
<td>6</td>
</tr>
</tbody>
</table>

Total Hours-------- 86

Thank you for your consideration in this matter. If you have anymore questions or need any further information please do not hesitate to contact me.

Sincerely,

Dora Bell, Director
RESOLUTION OF THE WASHINGTON COUNTY BOARD OF ELECTION OFFICE REQUESTING A REDUCTION IN ONE-STOP HOURS FOR THE 2014 PRIMARY ELECTION HELD IN MAY

On February 10, 2014 the Washington County Board of Elections met and by a unanimous vote, resolved to make a request to reduce the number of operational One-Stop Voting hours for the May 6, 2014 Primary. The proposed schedule of requested hours is attached with this Resolution. This Resolution is done in accordance with North Carolina General Statute 163-227.2(g3).

I certify this is a true and accurate statement.

Adopted this 10th day of February, 2014.

[Signature]
Roger Aycock, Chairman

[Signature]
Josh Phelps, Secretary

[Signature]
General James, Member
February 11, 2014

Kim Strach, Executive Director
North Carolina State Board of Elections
P O Box 27255
Raleigh, NC 27611-7255

Dear Mrs. Strach,

The Craven County Board of Elections is requesting an hour reduction for the 2014 May Primary Election One-Stop period. The board unanimously agreed to request the One-Stop period hour reduction and approve the One-Stop Implementation Plan submitted on January 8, 2014. The resolution includes the reduction for the One-Stop period to be for 407 hours instead of the 452 hours match to the 2010 Primary. This is a reduction of 45 hours.

In support of the Craven County Board of Elections resolution for the 2014 Primary One-Stop hour reduction we provide the following:

2010 MAY PRIMARY ONE-STOP:
- 3% TOTAL VOTER TURNOUT WITH A TOTAL OF 66173 REGISTERED VOTERS
- AN AVERAGE OF 4.45 VOTERS PER CUMULATIVE HOUR OF OPERATION (NEARLY HALF THE STATEWIDE RATIO)
- ALL SITES HAD 113 HOURS CUMULATIVE PER SITE.
- 4 SITES WITH A CUMULATIVE TOTAL OF 452 HOURS
- ALL SITES WERE OPEN THE SAME DAYS AND HOURS, ALLOWING FOR MANAGABLE STAFFING.

Compared to:

2012 MAY PRIMARY ONE-STOP:
- 6.7% TOTAL VOTER TURNOUT WITH A TOTAL OF 71948 REGISTERED VOTERS
- AN AVERAGE OF 12.68 VOTERS PER CUMULATIVE HOUR OF OPERATION
- 4 SITES WITH A CUMULATIVE TOTAL OF 380 HOURS
- SITES HAD VARYING TIMES

With this comparison, we were able to handle more voters with fewer hours in 2012 (380 vs. 452). The voter traffic was increased as well (12.68/hr vs. 4.45/hr).

Other reasons for reduction for 2014 Primary One-Stop:
1. We will have to find more workers to cover the longer hours.
2. Our County does not allow overtime to be paid over 40 hours a week, with our work week Wednesday through Tuesday. Overtime would be a possibility if not able to have a reduction in hours for One-Stop.
3. The longer hours would be a burden to manage with limited staff.
4. The longer hours would be a burden for the One-Stop satellite sites.
5. We are having difficulty finding locations for more than 5 sites.
6. Proposed (407 hours cumulative) is more manageable for staff and finances.

2014 MAY PRIMARY ONE-STOP
- Currently we have 69562 registered voters, which is less than 2012.
- The 2014 ballot will not have significant changes from the 2010 ballot.
- We are opening 5 One-Stop sites which are located in the northern, southern, eastern, and western corners of the county and our office site which is centrally located in the county giving ample opportunity for the Craven County voters to be able to vote during the One-Stop period.
- The schedule for the One-Stop period is:

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday</td>
<td>4/24/2014</td>
<td>8 am-7 pm</td>
<td>11</td>
</tr>
<tr>
<td>Friday</td>
<td>4/25/2014</td>
<td>8 am-7 pm</td>
<td>11</td>
</tr>
<tr>
<td>Saturday</td>
<td>4/26/2014</td>
<td>8 am-1 pm</td>
<td>5</td>
</tr>
<tr>
<td>Sunday</td>
<td>4/27/2014</td>
<td>CLOSED</td>
<td></td>
</tr>
<tr>
<td>Monday</td>
<td>4/28/2014</td>
<td>8 am-7 pm</td>
<td>11</td>
</tr>
<tr>
<td>Tuesday</td>
<td>4/29/2014</td>
<td>8 am-7 pm</td>
<td>11</td>
</tr>
<tr>
<td>Wednesday</td>
<td>4/30/2014</td>
<td>8 am-7 pm</td>
<td>11</td>
</tr>
<tr>
<td>Thursday</td>
<td>5/1/2014</td>
<td>8 am-7 pm</td>
<td>11</td>
</tr>
<tr>
<td>Friday</td>
<td>5/2/2014</td>
<td>8 am-7 pm</td>
<td>11</td>
</tr>
<tr>
<td>Saturday</td>
<td>5/3/2014</td>
<td>8 am-1 pm</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>87</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday</td>
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<tr>
<td>Saturday</td>
<td>5/3/2014</td>
<td>8 am-1 pm</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>80</td>
</tr>
</tbody>
</table>
The Craven County Board of Elections knows we can manage and staff the proposed 407 hours for the 2014 May Primary One-Stop period and provide voters with a voting experience that will be fair, accessible, and receptive.

Thank you for your consideration of the reduction of One-Stop hours for the 2014 May Primary. If more information is needed, please do not hesitate to contact us. We look forward to hearing from you.

Sincerely,

Meloni M. Wray, CERA
Director of Elections

Attachments:
Resolution
One-Stop Implementation Plan
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering in each day's number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County: Craven

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus 4 additional sites.

Voting system
Type of voting system used at one-stop sites: Optical scan machines, with accessible touchscreen machines for ADA compliance

One-stop voting site workers
☒ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g)).

Election observers
☒ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☒ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

County Board approval
Date of meeting in which this Implementation Plan was considered: Jan 8, 2014

☒ Plan is unanimously approved by the County Board of Elections

Signatures
Chair

Secretary

Member

Director

☐ Plan is not unanimous

Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan:

Last updated: 1/10/14
RESOLUTION OF THE CRAVEN COUNTY BOARD OF ELECTIONS
2014 PRIMARY ONE-STOP HOUR REDUCTION

On this 8th day of January, 2014, the Craven County Board of Elections adopted the following resolution by unanimous agreement:

BE IT RESOLVED that:

1. The Craven County Board of Elections agrees that the total cumulative hours of operation for the 2014 Primary One-Stop period should be reduced from the 2010 Primary 452 hours cumulative match to 407 hours cumulative total of hours of operation.

2. The number of One-Stop sites should be increased from four One-Stop sites in 2010 to five One-Stop sites for the 2014 Primary One-Stop period.

3. The Craven County Board of Elections agrees to the reduction of hours and increase in One-Stop sites will best serve the voters of Craven County and the utilization of the Board of Elections staff.

4. The Craven County Board of Elections agrees to the One-Stop Implementation Plan, as modified, provided by the Director of Elections.

ADOPTED THIS 8th DAY OF JANUARY, 2014.

[Signatures]
Gary H. Clemmons, Chairman
Julia I. Capshaw, Secretary
Zeda B. Trice, Member
February 10, 2014

Mrs. Kim Westbrook Strach, Executive Director
North Carolina State Board of Elections
PO Box 27255
Raleigh, NC 27611-7255

Dear Mrs. Strach:

Brunswick County's 2010 primary election one stop plan allowed for a schedule distributed over four sites totaling 439.5 hours. The Brunswick County Board of Elections voted unanimously to approve a plan for the 2014 primary election increasing the total number of one stop sites to five and adding an additional hour per day to the four satellite locations. This will result in the one stop locations being open a total of 360 hours during the 2014 primary election.

Our Board chose to add the South Brunswick Islands Center as a satellite location in the primary election because it ranked fourth in voter turnout in the last two general elections. We plan to use the top three in the 2014 primary also. The five locations chosen have proven capable of processing large voter numbers. Of the approximately 38,000 total one stop votes cast in the 2012 General Election 30,300 were cast in these five sites. While we plan to open the satellite locations one hour earlier we also plan to add additional voting machines and staff to accommodate the potential increase in the number of daily voters.

Pursuant to N.C.G.S. 163-227.2 (g3) the Brunswick County Board of Elections is requesting approval from the North Carolina State Board of Elections to reduce the number of one-stop hours for the 2014 Primary Election and approve the submitted implementation plan.

Sincerely,

[Signature]

Greg Bellamy
Director
Regular Meeting Minutes
January 27, 2014 – Meeting 18

The Brunswick County Board of Elections met today, January 27, 2014, at 2:00 pm, in regular session.

Members present:
Stuart Smith, Chairman
Randy Pelton, Secretary
Boyd Williamson, Member

Attending the meeting:
Greg Bellamy, Director
Sara Knotts, Deputy Director
Gail Bromley, League of Women Voters
Pam Sabalos, Democracy North Carolina

Mr. Smith called the meeting to order and invocation was given by Mr. Pelton. All in attendance recited the Pledge of Allegiance.

Mr. Pelton made a motion to approve the following minutes:
- Regular Meeting # 16, November 25, 2013, 2:00 pm
- Special Meeting # 17, December 20, 2013, 3:00 pm
Motion carried unanimously.

The board discussed the request from Boiling Spring Lakes to relocate the polling place from the Community Center to City Hall. Staff recommended that the polling place remain at the Boiling Spring Lakes Community Center. Mr. Bellamy is to draft a letter to the City for Mr. Smith to sign informing them of the board’s decision.

The board discussed the One-Stop Implementation Plan for the 2014 Primary Election. In light of the fact that Brunswick County has always opted to open more one-stop sites than other counties of comparable size, a request will be sent to the State Board of Elections requesting a reduction in the matching hours required by HB 589. One additional satellite location will be opened and the satellite locations will open one hour earlier. Mr. Smith made a motion to approve the One-Stop Implementation Plan. Motion carried unanimously.

Mr. Williamson made a motion to schedule a preliminary hearing for voter challenges on February 17, 2014 at 2:00 pm. Motion carried unanimously.
The board discussed the polling location for Shingletree 2. Construction of the Calabash Fire Department is complete. The board will meet at the Board of Elections office at noon on February 17, 2014 to go look at the location.

The board discussed staff doing outreach to the parties regarding changes in election law as a result of HB 589. It was decided that Mrs. Knotts will go speak to the Republican Party as requested. Mr. Williamson will extend the same offer to the Democratic Party.

Discussion of parliamentary procedure was tabled until March 17, 2014 at 1:00 pm. The board will meet prior to the regular meeting to hold a workshop for the discussion.

Mr. Smith made a motion to go into executive session to discuss personnel. Motion carried unanimously.

The board returned from executive session and reported that no action was taken.

Mr. Williamson made a motion to adjourn. Motion carried unanimously.

Asst. Stu Smith, Chairman

Randy Pelton, Secretary

Boyd Williamson, Member
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering in each day's number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County Brunswick

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus 4 additional sites.

Voting system
Type of voting system used at one-stop sites Touchscreen machines

One-stop voting site workers
☑ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g)).

Election observers
☑ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☑ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

County Board approval
Date of meeting in which this Implementation Plan was considered Jan 27, 2014

☑ Plan is unanimously approved by the County Board of Elections

Signatures
Chair

Secretary

Member

Director

☐ Plan is not unanimous

Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan

Total cumulative hours of one-stop voting at all sites for this Primary 360

This number will be automatically calculated based on the number of hours entered on the following pages.
Site information: CBE Office Site (or nearby alternate site in lieu of the CBE office)

Name of building: Brunswick County Board of Elections
Type of building: Government (administrative)

Street address: 75 Stamp Act Drive NE
Suite/room name: Building H

City: Bolivia
Zip code: 28422

☐ This site is in lieu of the CBE office (in a different building)

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues) Yes

☐ If the above answer is "no", confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

Accessibility
☐ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)

☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☐ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

☐ Check all that apply:
- Locks are changed to rooms where equipment/materials are stored during closed hours
- Ballots are returned to the CBE office daily
- Materials are stored in locked cabinets or storage lockers

Voting equipment

<table>
<thead>
<tr>
<th>Number of voting stations</th>
<th>Number of Sosa computers</th>
<th>Number of curbside voting spots</th>
</tr>
</thead>
<tbody>
<tr>
<td>IvoTronic: ADA-accessible</td>
<td>3</td>
<td>Non-ADA-accessible</td>
</tr>
<tr>
<td>Voting booths: Standard height</td>
<td>AutoMark station(s)</td>
<td>Number of curbside voting spots</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

Schedule for the CBE office (or nearby alternate site)

Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Day</th>
<th>Open Time</th>
<th>Close Time</th>
<th>Total hours for day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, 4/24/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Friday, 4/25/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Saturday, 4/26/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Sunday, 4/27/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Monday, 4/28/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
<td>08:30 AM</td>
<td>01:00 PM</td>
<td>4.5</td>
</tr>
</tbody>
</table>

Enter hours totals as numbers rounded to the nearest quarter. For example, if the site is open for 8 hours and 45 minutes, enter 8.75.

Total hours for CBE office site: 64

This number will be automatically calculated based on the number of hours entered for each day in the area to the left.
Site information: Additional Site 1

Name of building: North Brunswick High School
Type of building: School (elem/middle/high)
Street address: 114 Scorpion Drive
Suite/room name:
City: Leland
Zip code: 28451

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues)
Yes

Accessibility
☐ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☐ Confirm that voting equipment, ballots and other materials will be secure during closed hours.
☐ Check all that apply:
☐ Locks are changed to rooms where equipment/materials are stored during closed hours
☐ Ballots are returned to the CBE office daily
☐ Materials are stored in locked cabinets or storage lockers

Voting equipment

Number of voting stations
☐ IvoTronics: ADA-accessible
☐ Non-ADA-accessible

Number of SOSA computers: 3
SOSA connection mode: Hybrid (connect every 30 minutes)

AutoMark station(s):
Number of curbside voting spots: 2

Schedule for additional site(s)
Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Day</th>
<th>Open</th>
<th>Close</th>
<th>Total hours for day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, 4/24/14</td>
<td>09:00 AM</td>
<td>06:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Friday, 4/25/14</td>
<td>09:00 AM</td>
<td>06:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Saturday, 4/26/14</td>
<td>09:00 AM</td>
<td>04:00 PM</td>
<td>7</td>
</tr>
<tr>
<td>Sunday, 4/27/14</td>
<td>09:00 AM</td>
<td>06:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Monday, 4/28/14</td>
<td>09:00 AM</td>
<td>06:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>09:00 AM</td>
<td>06:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>09:00 AM</td>
<td>06:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>09:00 AM</td>
<td>06:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>09:00 AM</td>
<td>06:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
<td>09:00 AM</td>
<td>01:00 PM</td>
<td>4</td>
</tr>
</tbody>
</table>

Enter hours totals as numbers rounded to the nearest quarter. For example, if the site is open for 8 hours and 45 minutes, enter 8.75.

This schedule will apply to all additional sites. If your county has multiple additional sites, the total hours below will be multiplied by the number of additional sites.

Total hours for each additional site:
74

This number will be automatically calculated based on the number of hours entered for each day in the area to the left.
### Site Information: Additional Site 2

<table>
<thead>
<tr>
<th>Name of building</th>
<th>The Brunswick Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of building</td>
<td>Senior center</td>
</tr>
<tr>
<td>Street address</td>
<td>1513 North Howe Street</td>
</tr>
<tr>
<td>Suite/room name</td>
<td>Suite 2</td>
</tr>
<tr>
<td>City</td>
<td>Southport</td>
</tr>
<tr>
<td>Zip code</td>
<td>28461</td>
</tr>
</tbody>
</table>

**Is the building public or government-owned?** (Supported or maintained, in whole or in part, by tax revenues) **Yes**

- [ ] If the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

### Accessibility

- [x] Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
- [ ] Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

### Security of Ballots, Equipment, and Materials

- [x] Confirm that voting equipment, ballots and other materials will be secure during closed hours.
- [ ] Check all that apply:
  - [ ] Locks are changed to rooms where equipment/materials are stored during closed hours
  - [x] Ballots are returned to the CBE office daily
  - [ ] Materials are stored in locked cabinets or storage lockers

### Voting Equipment

- **Number of SOSA computers**: 3
- **SOSA connection mode**: Hybrid (connect every 30 minutes)

### Number of Voting Stations

- [ ] EvoTronic: ADA-accessible
- [ ] Non-ADA-accessible: 8
- **Voting booths: Standard height**: [ ]
- **Wheelchair-accessible**: [ ]
- **AutoMark station(s)**: [ ]
- **Number of curbside voting spots**: 2
**Site Information: Additional Site 3**

<table>
<thead>
<tr>
<th>Name of building</th>
<th>National Guard Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street address</td>
<td>5050 Main Street</td>
</tr>
<tr>
<td>Suite/room name</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Shallotte</td>
</tr>
<tr>
<td>Zip code</td>
<td>28470</td>
</tr>
</tbody>
</table>

**Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues)**

- [ ] Yes
- [ ] No

If the above answer is "No," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

**Accessibility**

- [x] Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)

- [ ] Check here if this is a new one-step site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

**Security of ballots, equipment, and materials**

- [x] Confirm that voting equipment, ballots and other materials will be secure during closed hours.

- [ ] Check all that apply:
  - [ ] Locks are changed to rooms where equipment/materials are stored during closed hours
  - [ ] Ballots are returned to the CBE office daily
  - [x] Materials are stored in locked cabinets or storage lockers

**Voting Equipment**

- Number of SOSA computers: 3
- SOSA connection mode: Hybrid (connect every 30 minutes)

**Number of Voting Stations**

- IvoTronics: ADA-accessible: 1
- Non-ADA-accessible: 9
- Voting booth: Standard height: 2
- Wheelchair-accessible: 0
- AutoMark station(s): 3
- Number of curbside voting spots: 2
**Site information: Additional Site 4**

**Name of building**: South Brunswick Islands Center  
**Type of building**: School (elem./middle/high)  
**Street address**: 9400 Ocean Highway 17 West  
**Suite/room name**:  
**City**: Carolina Shores  
**Zip code**: 28467  

**Is the building public or government-owned?** (Supported or maintained, in whole or in part, by tax revenues) **Yes**

- Check here if the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

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**Accessibility**

- **Confirm that the site continues to be accessible according to ADA standards** (If explanation is needed and has not already been provided to SBE, please attach)

- **Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards**

---

**Security of ballots, equipment, and materials**

- **Confirm that voting equipment, ballots and other materials will be secure during closed hours.**

- **Check all that apply:**
  - □ Locks are changed to rooms where equipment/materials are stored during closed hours
  - □ Ballots are returned to the CBE office daily
  - □ Materials are stored in locked cabinets or storage lockers

---

**Voting equipment**

**Number of voting stations**

<table>
<thead>
<tr>
<th>Number of Sosa computers</th>
<th>IvoTronics: ADA-accessible</th>
<th>Non-ADA-accessible</th>
<th>Voting booths: Standard height</th>
<th>Wheelchair-accessible</th>
<th>AutoMark station(s)</th>
<th>Number of curbside voting spots</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>1</td>
<td>8</td>
<td></td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>
STOKES COUNTY BOARD OF ELECTIONS
1012 MAIN STREET
P O BOX 34
DANBURY, NC 27016
Phone: (336) 593-2409  Fax: (336) 593-4022
Email: stokes.boe@ncsbe.gov
Web site: www.co.stokes.nc.us/vote

Robert (Buske) Robertson, Chairman
Phil Lawson, Secretary
Mike Pell, Member

February 4, 2014

Jason Perry, Director

Kim Westbrook Strach, Executive Director
North Carolina State Board of Elections
PO Box 27255
Raleigh, NC  27611-7255

Dear Executive Director Strach:

The Stokes County Board of Elections met in regular session on February 4, 2014. In accordance with NCGS 163-227.2(g3), the board voted unanimously to request a reduction in one-stop voting hours for the 2014 1st Primary.

During the 2010 1st Primary, three one-stop sites in Stokes County were open for a total of 182.5 hours. The board requests that this number be reduced to 140 hours for the 2014 1st Primary. This request is supported by the following data and information:

- As of the May 4, 2010 primary, there were 30,010 registered voters; 5,953 voters participated in that primary, for an overall turnout of 19.84%.
- According to data provided by State Board of Elections specialist George McCue, 560 of these voters participated during one-stop voting.
- The "voters per hour" ratio for Stokes County equated to 3.07. According to Mr. McCue, the statewide ratio was approximately 9 voters per hour.
- The Stokes County Board of Elections plans to, in addition to the office site in the Town of Danbury, retain the additional one-stop sites in the City of King and the Town of Walnut Cove. This satisfies the county's voting needs from a geographic and population distribution standpoint. These sites have been open for each 1st primary and general election since 2008 and have served the county well.
- These satellite sites have also operated on a 'Monday through Saturday' schedule prior to Election Day for each of these elections since 2008. The schedule the Stokes County Board of Elections is proposing would allow these sites to continue to do so. The hours at the additional sites in King and Walnut Cove would also match the hours from the 2010 1st primary and 2012 1st primary.
- Current voter registration in Stokes County is 30,468, very similar to the 2010 number. No marked increase in one-stop participation is anticipated based on slightly higher registration numbers.
• While the US Senate and 6th Congressional District races on the 2014 1st primary ballot could cause an uptick in voter turnout as compared to the 2010 1st primary, Stokes County has never had an excessively long line during one-stop voting. Even during a presidential general election, with overall voter turnout at or above 70% and the same three one-stop sites open in the same locations, such lines have not exceeded 20 minutes.

Based on these factors, the Stokes County Board of Elections unanimously requests the following one-stop voting schedule:

Board of Elections office

Thursday, April 24 to Friday, May 2 (8:30 AM to 5:00 PM weekdays)
Saturday, May 3 (8:30 AM to 1:00 PM)

Total Hours: 64

King Public Library

Monday, April 27 to Friday, May 2 (11:00 AM to 6:00 PM)
Saturday, May 3 (10:00 AM to 1:00 PM)

Total Hours: 38

Walnut Cove Fire Department

Monday, April 27 to Friday, May 2 (11:00 AM to 6:00 PM)
Saturday, May 3 (10:00 AM to 1:00 PM)

Total Hours: 38

Thank you for your time and consideration. If the State Board of Elections desires additional information to support this request, please contact our office.

Sincerely,

Jason Perry, Director
Stokes County Board of Elections
"Resolved, in accordance with NCGS 163-227.2(g3), that for the 2014 1st primary, the Stokes County Board of Elections unanimously requests a reduction in the number of required one-stop, early voting hours.

During the 2010 1st primary, three one-stop sites in Stokes County were open for a total of 182.5 hours. The board unanimously asks the North Carolina State Board of Elections to reduce the number of required hours to 140 hours for the 2014 1st primary. The enclosed data and information are submitted in support of this request."

Robert (Buster) Robertson, Chairman
Phil Lawson, Secretary
Mike Pell, Member

February 4, 2014

Robert (Buster) Robertson, Chairman
Phil Lawson, Secretary
Mike Pell, Member
February 14, 2014

To: North Carolina State Board of Elections

RE: May 2014 Primary One-Stop Hours Reduction Request

The Jones County Board of Elections would like to request a reduction in the number of hours required for our One-Stop Early Voting period for the May 6, 2014 Primary. We have submitted, with this letter, our proposed schedule of hours for your consideration. Our request is based on the following reasons:

1. Low percentage of voter turnout for the May, 2010 Primary

   | Voter turnout for May, 2010 Primary | 258 |
   | Number of days                      | 12.5 |
   | Voters per day                      | 21   |
   | Voters per hour                     | 5    |

2. Due to the recent retirement of the Jones County Elections Director, at this time, this office does not have enough qualified, trained personnel to staff a second site.

Thanking you in advance for your consideration,

Marty Rouse
Elections Assistant
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering in each day’s number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County: Jones

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus 0 additional sites.

Voting system
Type of voting system used at one-stop sites: Optical scan machines, with Automark for ADA compliance

One-stop voting site workers
☒ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g)).

Election observers
☒ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☒ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

County Board approval

Date of meeting in which this Implementation Plan was considered: Feb 14, 2014

☒ Plan is unanimously approved by the County Board of Elections

Signatures
Chair

Secretary

Member

Director

☐ Plan is not unanimous
Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan:

Total cumulative hours of one-stop voting at all sites for this Primary: 74

This number will be automatically calculated based on the number of hours entered on the following pages.
Site information: CBE Office Site (or nearby alternate site in lieu of the CBE office)

<table>
<thead>
<tr>
<th>Name of building</th>
<th>NC Cooperative Extension Bldg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street address</td>
<td>367-B Hwy 58 S</td>
</tr>
<tr>
<td>City</td>
<td>Trenton</td>
</tr>
<tr>
<td>Zip code</td>
<td>28585</td>
</tr>
<tr>
<td>Type of building</td>
<td>Other</td>
</tr>
<tr>
<td>Suite/room name</td>
<td></td>
</tr>
</tbody>
</table>

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues) Yes

Accessibility

☐ Confirm that the site continues to be accessible according to ADA standards (If explanation is needed and has not already been provided to SBE, please attach)

☒ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials

☒ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

☑ Check all that apply:

☐ Locks are changed to rooms where equipment/materials are stored during closed hours

☐ Ballots are returned to the CBE office daily

☒ Materials are stored in locked cabinets or storage lockers

Voting equipment

<table>
<thead>
<tr>
<th>Number of SOSA computers</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOSA connection mode</td>
<td>Connected</td>
</tr>
</tbody>
</table>

Number of voting stations

| IvoTronic: ADA-accessible | 0 |
| Non-ADA-accessible        | 0 |
| Voting booths: Standard height | 5 |
| Wheelchair-accessible     |   |
| AutoMark station(s)       | 1 |

Number of curbside voting spots | 1 |

Schedule for the CBE office (or nearby alternate site)

Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Thursday, 4/24/14</th>
<th>Open</th>
<th>08:00 AM</th>
<th>Close</th>
<th>05:00 PM</th>
<th>Total hours for day</th>
<th>9</th>
</tr>
</thead>
<tbody>
<tr>
<td>Friday, 4/25/14</td>
<td>Open</td>
<td>08:00 AM</td>
<td>Close</td>
<td>06:00 PM</td>
<td>Total hours for day</td>
<td>10</td>
</tr>
<tr>
<td>Saturday, 4/26/14</td>
<td>Open</td>
<td>08:00 AM</td>
<td>Close</td>
<td></td>
<td>Total hours for day</td>
<td></td>
</tr>
<tr>
<td>Sunday, 4/27/14</td>
<td>Open</td>
<td>08:00 AM</td>
<td>Close</td>
<td></td>
<td>Total hours for day</td>
<td></td>
</tr>
<tr>
<td>Monday, 4/28/14</td>
<td>Open</td>
<td>08:00 AM</td>
<td>Close</td>
<td>05:00 PM</td>
<td>Total hours for day</td>
<td>9</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>Open</td>
<td>08:00 AM</td>
<td>Close</td>
<td>05:00 PM</td>
<td>Total hours for day</td>
<td>9</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>Open</td>
<td>08:00 AM</td>
<td>Close</td>
<td>06:00 PM</td>
<td>Total hours for day</td>
<td>10</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>Open</td>
<td>08:00 AM</td>
<td>Close</td>
<td>07:00 PM</td>
<td>Total hours for day</td>
<td>11</td>
</tr>
<tr>
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<td>08:00 AM</td>
<td>Close</td>
<td>07:00 PM</td>
<td>Total hours for day</td>
<td>11</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
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<td>08:00 AM</td>
<td>Close</td>
<td>01:00 PM</td>
<td>Total hours for day</td>
<td>5</td>
</tr>
</tbody>
</table>

Total hours for CBE office site

| Total hours for CBE office site | 74 |

This number will be automatically calculated based on the number of hours entered for each day in the area to the left.
February 17, 2014

North Carolina State Board of Elections
441 North Harrington Street
Raleigh, NC 27603

Dear State Board Members,

Hyde County Board of Elections would like to request a waiver for reduction of hours for One-Stop. The schedule proposed adds some hours to the prior schedule, but is not enough to meet the requirements. Hours have been added in a way that is best beneficial for the voting population of the county. The following is a brief synopsis of the structure of the county. Also included is data analysis using data from the 2010 primary to support our request. The board minutes from the February 10th board meeting are included showing the board unanimously voted to request this waiver for reduction of One-Stop hours.

The landmass of Hyde County is divided into two sections, the mainland and Ocracoke Island. Ocracoke Island is completely separated from the mainland. Transporting from the mainland to the island is done by ferry. There are 2 ferry options to travel to the island. Traveling from the dock in Swan Quarter to the dock in Ocracoke takes 2 ½ hours and just a few minutes of drive time one way. This ferry only transports each way 2 times a day. The other ferry option requires driving 140 miles and taking a 45 minute ferry. Travel time for this route is approximately 3 ½ hours one way.

The voter population in Hyde County is one of the smallest counties in the state of North Carolina. Hyde County currently has a total of 3,468 registered voters. This is the second smallest voter population in North Carolina. There are 756 registered voters on the island and the remaining 2,712 registered voters reside on the mainland. These numbers have changed very little in comparison to the 2010 statistics.

In 2010, there were two One-Stop Sites. The total amount of hours from both sites for 2010 was 110 hours. There was the one-stop site located at the Elections Office Building. The hours for this site in 2010 were as follows:
HYDE COUNTY BOARD OF ELECTIONS
P O BOX 152
SWAN QUARTER, NC 27885
(252) 926-4194

Peggy Herina, Chairman
Alice S. Mackey, Secretary
Director

Viola Williams, Director
Rhonda Wheeler, Deputy

Monday – Friday 9:00 AM to 5:00 PM 8 hours a day x 12 days
Saturday 8:00 AM to 1:00 PM 5 hours

The total hours for this site were 101 hours. The other site is a remote site located on the island of Ocracoke. The hours for this site were as follows:

Saturday 9:00 AM to 6:00 PM 9 hours

The total hours for this site were 9 hours.

Using data from the 2010 primary election, there were a total of 148 voters serviced during One-Stop. One-Stop was opened for a total of 110 hours. This averages one voter being serviced every 45 minutes.
The office site serviced 87 registered voters. With the hours it was opened, it averaged servicing a voter less than every hour. During the 9 hours that the Ocracoke site was opened, there were 61 voters serviced. This equals to one voter being serviced every 9 minutes.
Statistically, only 4% of our total voters used One-Stop services in the 2010 Primary election.

The offices up for election in the 2014 Primary are very similar to the office voted for in the 2010 Primary. The 2014 election is expected to be almost the same in most aspects as the 2010 Election. There has been very little, if any change in the amount of register voters and the offices up for election.

The following is a proposed schedule for the 2014 Primary One-Stop Hours:

Election Office Site
Monday – Friday 8:00 AM to 6:00 PM 10 hours a day x 7 days
Saturday 8:00 AM to 1:00 PM 5 hours

Ocracoke Remote Site
Friday – Saturday 8:00 AM to 6:00 PM 10 hours a day x 2 days

This would bring the total hours of One-Stop to 95 hours. The election office site would see an addition of 2 hours each day the site is opened except the Saturday hours. The Saturday hours would not change because they are required by law to close by 1:00 PM. However, in the 2010 primary, only 5 voters were serviced during the Saturday hours. Therefore, there should not be a need to add more hours on Saturday.
The biggest addition to the One-Stop hours would be adding an additional day to the remote location at Ocracoke. Statistically, more voters are serviced at this location for the amount of time it is opened. Therefore, the additional hours would be better utilized at this location. Because access to the location is difficult, increasing the hours any more than this would be a great burden.

Because of ferry schedules and the time it takes to travel to the remote location, one of the office staff will be out of the office for 2 days to accommodate managing the site and travel time. On Saturday, the office staff member will work a 10 hour workday and then be required to travel the 3 ½ hour trip back home that night or stay a third night away and travel home by ferry on Sunday. This would be an additional burden on, not only the employee that travels to the remote site, but the other office staff member. This already being during the busiest time, an employee is being pulled out of the office for several days. Also, the employee is not only being asked to give up their entire weekend, but would work 13 consecutive days with many of those days being 10 hours each.

Considering the amount of traffic received at One-Stop in the past, all voters should be serviced quickly and efficiently with no wait time. All voters should be serviced without having to hire additional staff above what typically is used to meet the needs of the voters. With this proposed schedule, it is only 15 hours short of the 2010 cumulative hours. Using the same voter turnout data with the reduced amount of hours, one voter would be serviced every 38 minutes.

If hours are increased above the proposed schedule, additional staff would be required to be hired and trained to provide quality service. Hiring additional staff and providing adequate training for them to meet the needs of the voters could cause financial strain on the department and the county.

Please consider this request by Hyde County Board of Elections to be the best approach to meeting the voting needs of the citizens of Hyde County.

Sincerely,

Viola Williams, Director
Hyde County Board of Elections
The Hyde County Board of Elections held its regular meeting on Monday, February 10, 2014. Those present were Alice Mackey, Secretary, Peggy Herina, Board Member, and Viola Williams, Director. The meeting was called to order by Peggy Herina at 9:55 AM.

1. **Addition to the agenda** - None

2. **Minutes** - Minutes from the previous meeting were reviewed and signed.

3. **Board Chairman** - Due to the resignation of the Robert Hayes, the Board Chairman, a temporary Chairman needs to be appointed to serve until a third board member is appointed. Alice Mackey motioned to appoint Peggy Herina as the board chairman until the third seat is filled. Peggy seconded the motion. Motion carried.

4. **2014 Meeting Schedule - revision** - The 2014 meeting schedule was approved at the January meeting. However, there are several dates that the schedule shows the regular monthly meeting and a special meeting that is law mandated on days back to back. It was discussed if those two meetings could be combined. The board decided the meetings in April, May and October could be combined. The meeting in November is more than a day apart and needs to be left on the schedule as is for the time being. If, at the time of those meetings, the board sees that it is not necessary to have the meetings that close together, it will be changed at that time.

5. **Reduction of One-Stop Hours** - The waiver for reduction of One-Stop Hours is due next week. In order for the county office to be considered for the waiver, the board has to unanimously agree that a request be made for reduction of hours. Alice Mackey made a motion that the director submits a request for reduction of hours at One-Stop to the state board. Peggy Herina seconded. The motion carried unanimously.

6. **Democratic Executive Committee** - The director had requested from the Democratic Party Chair a list of the current Executive Committee for the Democratic Party. She has not officially submitted this information. After speaking with Don Wright, he contacted the State Office for the Democratic Party and they submitted to him a list of the Executive Committee for the Democratic Party. He then forwarded it to the Director. A copy of that email was shared with board members so they could be aware who is on the Executive Committee.

7. **Voter Card Order** - The order for the voter cards that were ordered in December came in. Copies of both the new cards and the old cards were shown to the board. The old cards can be used until June 2014 with the addition of the sticker notifying about the Voter ID law coming in effect in 2016. Starting in July, the new cards will be required to be used.

8. **HAVA Grant for Franklin Voting Booths** - The Franklin voting booths and the totem sign holders that were purchased with the HAVA Grant have arrived. One of each was set up in the office for the board members to see.

9. **Monthly Update**
   - The vacant County Commissioner seat for the Fairfield District was temporarily filled at the commissioners meeting last week. They appointed Ben Simmons III to fill the seat until someone can be elected this year.
   - All contests for the upcoming elections have been set up in the computer. Candidate filing begins today at noon.
At the January meeting, the director provided the board members with a document that was emailed from state board about law changes that came in effective with the passing of House Bill 589. Peggy Herina called with a question about one of the changes. The change showed that GS 163-29(a) board members cannot serve more than 2 four year appointments. She was inquiring if this applied to the county boards. The director researched the bill and provided to the board that the GS was a misprint on the document. It should be GS 163-19. It only applies to members of the State Board, not to county board members.

10. Upcoming Events

- The next conference is scheduled March 24th and 25th in the Raleigh vicinity. Exact location has not been released yet. That should be sent out sometime this week.

11. Other Business – No other business at this time.

12. There being no other business to come before the Board, motion to adjourn the meeting by Peggy Herina, second by Alice Mackey. The meeting was adjourned at 10:20 AM. The next meeting will be held on Monday, March 10, 2014 at 10:00 AM.

Approved by: _______________________________, Temporary Chairman

_____________________________, Secretary
February 27, 2014

Mr. George McCue, Esq.
NC State Board of Elections
PO Box 27255
Raleigh, NC 27611

Dear George:

The Hertford County Board of Elections held a conference call on Thursday, February 27, 2014 to discuss a change in hours from the previous One-Stop voting proposal submitted on February 13, 2014. Please see new hours.

After discussion and considerable consideration, the board unanimously agreed on the following schedule:

- **Thursday, April 24, 2014**: 8:00am – 6:00pm
- **Friday, April 25, 2014**: 8:00am – 6:00pm
- **Saturday, April 26, 2014**: 8:00am – 6:00pm
- **Monday, April 28, 2014**: 8:00am – 7:00pm
- **Tuesday, April 29, 2014**: 8:00am – 7:00pm
- **Wednesday, April 30, 2014**: 8:00am – 7:00pm
- **Thursday, May 1, 2014**: 8:00am – 7:00pm
- **Friday, May 2, 2014**: 8:00am – 7:00pm
- **Saturday, May 3, 2014**: 8:00am – 1:00pm

Thank you for your consideration in this matter. If you have any further questions or concerns, please do not hesitate to call our office.

Sincerely,

Sheila Privott

Sheila Privott, Director
February 13, 2014

Mr. George McCue, Esq.
NC State Board of Elections
PO Box 27255
Raleigh, NC 27611

Dear George:

The Hertford County Board of Elections met on Thursday, February 13, 2014 to discuss a proposed schedule of hours for the upcoming One-Stop voting period. Due to one member being absent at the January meeting and could not sign resolution the board met again on Thursday, February 13, 2014. According to G.S. 163-227.2(g3) the local boards must support their request by data. Our office has gathered the data from the 2010 Primary One-Stop voting.

The Hertford County Board of Elections based their unanimous decision on the following 2010 Primary One-Stop Voting data:

- Hertford County Board of Elections only has only (1) One-Stop Voting Site.
- Additional sites were not open during One-Stop Voting period
- The office has one full-time staff.
- 3-voter-per hour average (only 320 one-stop voters total) from the 2010 Primary.
- 320 One-Stop ballots cast, 2.2% of the 14,874 registered voters
- The largest daily turnout was 69 ballots cast

After discussion and considerable consideration, the board unanimously agreed on the following schedule:

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
</tr>
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<tbody>
<tr>
<td>Thursday, April 24, 2014</td>
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<tr>
<td>Friday, April 25, 2014</td>
<td>8:00am – 6:00pm</td>
</tr>
<tr>
<td>Saturday, April 26, 2014</td>
<td>8:00am – 6:00pm</td>
</tr>
<tr>
<td>Monday, April 28, 2014</td>
<td>8:00am – 6:00pm</td>
</tr>
<tr>
<td>Tuesday, April 29, 2014</td>
<td>8:00am – 6:00pm</td>
</tr>
<tr>
<td>Wednesday, April 30, 2014</td>
<td>8:00am – 6:00pm</td>
</tr>
</tbody>
</table>
Thursday, May 1, 2014  
Friday, May 2, 2014  
Saturday, May 3, 2014  

8:00am – 6:00pm  
8:00am – 6:00pm  
8:00am – 1:00pm

Thank you for your consideration in this matter. If you have any further questions or concerns, please do not hesitate to call our office.

Sincerely,

[Signature]

Albert Flanagan, Chairman
RESOLUTION OF THE HERTFORD COUNTY BOARD OF ELECTIONS CONCERNING THE 2014 PRIMARY ELECTION ONE-STOP IMPLEMENTATION PLAN

On February 13, 2014 the Hertford County Board of Elections met at the Board of Elections Office, Winton North Carolina and adopted the following resolution by unanimous agreement:

BE IT RESOLVED by the Hertford County Board of Elections that:

1. The Hertford County Board of Elections agrees that One-Stop voting will be held at the Hertford County Cooperative Extension building located at 301 West Tryon Street, Winton, NC 27986. The Hertford County Cooperative Extension building will be used in lieu of the Hertford County Board of Elections Office. The Hertford County Board of Elections office has a occupancy of 14 persons per the Hertford County Fire Marshall. The Hertford County Cooperative Extension building is approximately 75 feet away from the Board of Elections office. The Hertford County Cooperative Extension has agreed to change the current locks to accommodate the need for security by Hertford County Board of Elections Office.

2. The office hours during this time will be 8:00am to 6:00pm beginning Thursday, April 24, 2014 and ending Friday, May 2, 2014. The office hours for Saturday, May 3, 2014 will be 8:00am to 1:00pm.

3. The Hertford County Board of Elections agrees to waive 21.5 hours of operation as it is not feasible either financially or geographically to host an additional One-Stop voting site.

4. The Hertford County Board of Elections agrees to the One-Stop Implementation Plan provided by the Director of Elections, as approved by the State Board of Elections.

Adopted this 13th day of February, 2014

Albert Flanagan, Chair

Ken Dilday, Secretary

Johnny Sessions, Member
1. The Hertford County Board of Elections met on February 13, 2014 and unanimously agreed on the One-Stop Implementation Plan for the county for the 2014 Primary election. The board members approved the following plan by resolution. Specifically, One-Stop would be conducted at the Hertford County Cooperative Extension building in lieu of the Hertford County Board of Elections Office.

2. One-Stop will be at Hertford County Cooperative Extension building located at 301 West Tryon Street, Winton, NC 27986. The Hertford County Cooperative Extension building will be used in lieu of the Hertford County Board of Elections Office. The Hertford County Board of Elections office has a occupancy of 14 persons per the Hertford County Fire Marshall. The Hertford County Cooperative Extension building is approximately 75 feet away from the Board of Elections office. The Hertford County Cooperative Extension has agreed to change the current locks to accommodate the need for security by Hertford County Board of Elections Office. The site was chosen for its close proximity. The site is handicap accessible with adequate parking. The building is secured by locks on both the exterior and interior doors to both the office and meeting room with only the Director having access to the keys for the interior doors. It is differently in front of the Hertford County Sheriff Department and in front of the Courthouse so it is patrolled on a regular basis throughout the day and night. The outside of the building is well lit. The voting equipment will be kept in a storeroom in the interior of the building that can only be accessed by a key. Ballots are housed in a fire-proof safe that remains locked at all times. The keys to the safe and storeroom are only accessed by the Director.

3. One-stop voting will begin at 8:00am and will end at 6:00pm beginning Thursday, April 24, 2014 and ending Friday, May 2, 2014. The office hours for Saturday, May 3, 2014 will be 8:00am to 1:00pm. Per Session Law 2013-389; each One-Stop voting site is to operate the same number of hours as the prior equal election. The hours of operation for Hertford County was 106.5 for the May 2010 Primary. The total number of hours scheduled for the 2014 Primary election is 85 hours showing a difference of 21.5 hours. The Hertford County Board of Elections unanimously agrees to waive 21.5 hours of operation as it is not feasible either financially or geographically to host an additional One-Stop voting site.

4. Staffing for One-Stop will include the Director and board members. The Director will be available during all voting hours. Hands-on training will be provided as well as written instructions for operation of the voting machines. Training in the necessary SEIMS modules is included, as well as on the One-
Stop Implementation Plan. The total number of hours for such training is approximately 5 hours.

5. The voter will be given directions on how to use the machines only. Once the process has been explained to the voter, the voter is then left alone to cast his/her ballot unless he/she requests assistance on a matter. If such a situation arises, the Director or Chief Judge approaches the voter and answers the question on procedural matters ONLY. At no time will instructions be given on whom to vote for.

6. The same procedures apply to One-Stop as to the regular polling places. If a person comes in stating they have a handicapped or disabled voter that would like to vote curbside, then the Director of Chief Judge will provide an authorization to vote form along with a curbside ballot and envelope to the handicapped voter. Once the voter has cast his/her ballot and sealed it in the envelope, the envelope is then returned to the office by the Director, Chief Judge or a near relative for the curbside voter and is inserted into the M-100 tabulator.

7. If a challenge is made by a voter against another voter, the challenged voter must be allowed to go ahead and cast his/her ballot as normal. The Director will then complete the necessary forms. The board members will then hold a hearing on the day of canvass to decide if the challenged voter is qualified to vote. The word “challenged” will be marked after the voter’s name on the absentee ballot application (SOSA form). The board then will hear the challenger’s reasons for challenging the voter and make a decision BEFORE opening the ballot. If the challenge is sustained or overruled, that word will be written after the word “challenged” on the SOSA form and the ballot is either counted or not depending on the outcome of the board’s decision.

8. The site is secured at the end of the voting day by placing security seals on the individual machines and locking the individual rooms.
**NORTH CAROLINA STATE BOARD OF ELECTIONS**

**VOTING PLACE ACCESSIBILITY SURVEY**

To be conducted in all voting sites in advance of every even-numbered year election cycle

<table>
<thead>
<tr>
<th>COUNTY</th>
<th>HERTFORD</th>
<th>DATE OF SITE VISIT</th>
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<table>
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<tr>
<th>TYPE OF ELECTION FACILITY</th>
<th>Election Day polling place</th>
<th>One-Stop early voting site</th>
<th>CEB office</th>
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<table>
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<tr>
<th>PRECINCT NAME (if applicable)</th>
<th>COOPERATIVE EXTENSION</th>
<th>PRECINCT CODE (if applicable)</th>
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<tr>
<th>FACILITY NAME</th>
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<th>Church</th>
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<th>Univ.</th>
<th>Military</th>
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<tr>
<th>ADDRESS</th>
<th>501 W TRYON STREET</th>
<th>CITY/TOWN</th>
<th>WINTON</th>
<th>ZIP</th>
<th>27986</th>
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<table>
<thead>
<tr>
<th>TYPE OF VOTING ENCLOSURE</th>
<th>Freestanding building</th>
<th>Room/section within larger building</th>
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<table>
<thead>
<tr>
<th>SURVEY CONDUCTED BY</th>
<th>SHEILA PRIVOTT</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TITLE</th>
<th>DIRECTOR</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th># OF PARKING SPACES (approx.)</th>
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</tr>
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</table>

<table>
<thead>
<tr>
<th># OF VAN-ACCESSIBLE SPACES (access aisle at least 96&quot; wide)</th>
<th>3</th>
</tr>
</thead>
</table>

If the parking lot does not have marked van-accessible parking spaces, van-accessible spaces can be temporarily designated by using traffic cones, signs and/or barrier tape to "create" an accessible parking space out of 2 standard-width parking spaces. Are any of the accessible spaces created this way? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

How are workers notified of curbside voter? 

<table>
<thead>
<tr>
<th>Curbside area visible to worker(s)</th>
<th>Bell/alarm/other</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>IS VOTING PLACE 100% ACCESSIBLE ACCORDING TO ADA STANDARDS?</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

(See attached State Board of Election checklist, "ADA Checklist for Polling Places" booklet)

If the voting place is not 100% accessible, please provide an explanation – be specific

Estimated costs to bring the voting site into compliance

<table>
<thead>
<tr>
<th>COUNTY BOARD OF ELECTION DIRECTOR SIGNATURE</th>
<th>Date</th>
<th>02/17/2014</th>
</tr>
</thead>
</table>

Form updated 2/17/2014
MEMO:  

Lee County Board of Elections
P.O. Box 1443
Sanford, NC 27330
919-718-4646
Fax – 919-718-4629

To:  
NC State Board of Elections

From: Nancy Kimble, Director

Date: 2/17/2014

Subject: May, 2014 Primary One-Stop Hours Reduction Request

The Lee County Board of Election requests your consideration for a reduction of One-Stop hours in the amount of 40 hours.

On January 8, 2014 the Board met to consider options to comply with G.S. 163-227.2(g2). A decision was made to maintain two One-Stop sites, the Board office and an additional site at the McSwain Agricultural Center. It was decided that a third site would not be possible due to the size of Lee County and the availability of buildings that could be used. (Board minutes included)

In previous years Lee County made available four One-Stop sites and found that two of the sites were extremely underused and it was decided to stay with two sites.
In order to comply with the General Statutes the Board decided to increase the daily hours from 9 to 11 per day and to open our sites on Saturday, April 26, 2014 for the full 11 hours. The total number of hours would be 186. In 2010 the total number of hours was 226, leaving the Board with 40 hours to be reconciled. Thus, the decision was made to request a reduction of hours in the amount of 40 hours.

During the 2010 Primary We had 1,428 voters, a total for the two sites, and our voters were able to vote without having to wait in line more than 15 minutes. The number of registered voters has not changed from 2010 to 2014 (fluctuating by only a few voters) and we have not changed precincts or polling places.

The ballots for the Primary 2014 election will be approximately the same as 2010 but we will not know until after the end of filing. A major change will be that the Board of Education race is now partisan instead of non-partisan.

In conclusion the Board feels that they have done the best that they can do to comply with the General Statutes by increasing the number of hours per day and adding a day to the One-Stop schedule and hope that you will approve the reduction of hours.
LEE COUNTY BOARD OF ELECTIONS  
REGULAR BOARD MEETING  
January 8, 2014  
5:30 P.M.

The Lee County Board of Elections met for a regular Board meeting on Wednesday, January 8, 2013 at the Board of Elections Office. Those in attendance were Chairman Shannon Gurwitch, Secretary Robert Granger, Member Susan Feindel, Director Nancy Kimble and Deputy Director Karen Marosites.

Mrs. Gurwitch called the meeting to order at 5:30 pm.

Mr. Granger made a motion to approve the Board minutes for the August 14, 2013 Regular Meeting, the August 20, 2013, the September 3, 2013, the September 9, 2013, the October 22, 2013 and the November 4, 2013 Absentee Meetings, the September 10, 2013 and the November 5, 2013 Election Day Meetings and the September 17, 2013 and the November 12, 2013 Canvass Meetings. Mrs. Feindel seconded and the motion passed unanimously. There were no meetings held on August 27, 2013, September 11, 2013, October 9, 2013, October 15, 2013, October 29, 2013, November 13, 2013 or December 11, 2013 due to lack of agenda.

Ms. Kimble requested that a letter be sent to the Lee County Board of Education thanking Superintendent Dr. Andy Bryan and his staff for working with us during the Primary and Municipal Elections of 2013. The Board agreed that a thank you letter should be sent. Ms. Kimble will write the letter.

The new One-Stop Plan was discussed by the Board. New legislation now requires that Early Voting starts on the 2nd Thursday before an election and end at 1 pm on the Saturday before the election. After discussing several options in an effort to match the total number of One-Stop hours from 2010 and 2012, Mr. Granger made a motion to submit a new One-Stop Plan to the State Board of Elections for the May 6, 2014 Primary that would have the hours of 8 am - 7 pm daily starting April 24, 2014 excluding Sunday and concluding on Saturday May 3, 2014 from 8 am - 1pm. Mrs. Feindel seconded and the motion passed unanimously. Mr. Granger also made a motion to petition the State Board of Elections to reduce our total One-Stop hours in accordance with the previous motion from 226 hours to 186 hours. Mrs. Feindel seconded stating that the General Statute has made it virtually impossible to be able to comply with the number of hours we had in 2010 without creating an undue physical burden on the One-Stop workers and staff. Mrs.
Gurwitch also noted that it would cause an unnecessary financial burden on the county. Looking at the spreadsheet of voter turnout at One-Stop during the 2010 Primary we cannot justify opening another site to match the number of previous hours. The motion passed unanimously. Ms. Kimble will submit the new One-Stop Plan to the State, as well as, the request for the reduction of One-Stop hours.

Multipartisan Assistance Teams were discussed. Ms. Kimble informed the Board that no additional information has been provided by the State. Mr. Granger suggested that we table this item until the next meeting in hopes that the State will have provided the additional information by that time.

The implementation of a Mega Precinct was discussed. Ms. Kimble stated that she will keep pushing George McCue, Elections Specialist with the State Board of Elections. She will also write to Kim Strach, State Board of Elections Executive Director, to make her aware of our interest in a Mega Precinct. Mr. Granger noted school safety issues should help us get this reviewed.

The voters who registered with a UPS Store address were discussed. Ms. Kimble will Challenge the voters and a preliminary hearing will be held next month during our regular meeting pursuant to G. S. 163.86.

The Board approved the One-Stop ATV forms from the Primary and Municipal Elections of 2013.

With no further business to discuss, Mrs. Feindel made a motion to adjourn at 6:39 pm. Mr. Granger seconded and the motion passed unanimously.

Respectfully submitted,

Karen H. Marosites

Karen H. Marosites, Deputy Director
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<thead>
<tr>
<th>Date</th>
<th>Office</th>
<th>MCSWAIN</th>
<th>Daily Total</th>
<th>Grand Total</th>
</tr>
</thead>
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<td>64</td>
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</tr>
<tr>
<td>4/16/2010</td>
<td>37</td>
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<td>56</td>
<td>120</td>
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<td>4/19/2010</td>
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<td>171</td>
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<td>4/20/2010</td>
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<td>43</td>
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<td>500</td>
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<td>4/27/2010</td>
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<td>121</td>
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<td>65</td>
<td>196</td>
<td>973</td>
</tr>
<tr>
<td>4/30/2010</td>
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<td>96</td>
<td>266</td>
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<td>5/01/2010</td>
<td>115</td>
<td>74</td>
<td>189</td>
<td>1,428</td>
</tr>
<tr>
<td>TOTAL</td>
<td>940</td>
<td>488</td>
<td>1,428</td>
<td></td>
</tr>
</tbody>
</table>
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering each day's number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County: Lee

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus 1 additional sites.

Voting system
Type of voting system used at one-stop sites: Optical scan machines, with accessible touchscreen machines for ADA compliance

One-stop voting site workers
☑ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g))

Election observers
☑ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☑ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

County Board approval
Date of meeting in which this Implementation Plan was considered: 1/08/2014

☐ Plan is unanimously approved by the County Board of Elections

Signatures
Chair: [Signature]
Secretary: [Signature]
Member: [Signature]

Director: [Signature]

☐ Plan is not unanimous

Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan:

Total cumulative hours of one-stop voting at all sites for this Primary: 186

This number will be automatically calculated based on the number of hours entered on the following pages.

Last updated: 1/0/14
Site information: CBE Office Site (or nearby alternate site in lieu of the CBE office)

Name of building: Lee County Courthouse Annex
Type of building: Government (administrative)

Street address: 225 S. Steele St.
Suite/room name: 

City: Sanford
Zip code: 27330

☐ This site is in lieu of the CBE office (in a different building)

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues) Yes

☐ If the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

Accessibility
☐ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)

☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☐ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

☐ Check all that apply:
☐ Locks are changed to rooms where equipment/materials are stored during closed hours
☐ Ballots are returned to the CBE office daily
☐ Materials are stored in locked cabinets or storage lockers

Voting equipment

Number of SOSA laptops: 6
SOSA connection mode: Disconnected

IvoTronics: ADA-accessible: 1
Non-ADA-accessible: 2
Voting booths: Standard height: 12
Wheelchair-accessible: 1
AutoMark station(s): 
Number of curbside voting spots: 1

Schedule for the CBE office (or nearby alternate site) Select the open times, close time, and the number of hours open for each day of operation.

Thursday, 4/24/14
Open: 08:00 AM
Close: 07:00 PM
Total hours for day: 11

Friday, 4/25/14
Open: 08:00 AM
Close: 07:00 PM
Total hours for day: 11

Saturday, 4/26/14
Open: 08:00 AM
Close: 07:00 PM
Total hours for day: 11

Sunday, 4/27/14
Open: 
Close: 
Total hours for day: 

Monday, 4/28/14
Open: 08:00 AM
Close: 07:00 PM
Total hours for day: 11

Tuesday, 4/29/14
Open: 08:00 AM
Close: 07:00 PM
Total hours for day: 11

Wednesday, 4/30/14
Open: 08:00 AM
Close: 07:00 PM
Total hours for day: 11

Thursday, 5/1/14
Open: 08:00 AM
Close: 07:00 PM
Total hours for day: 11

Friday, 5/2/14
Open: 08:00 AM
Close: 07:00 PM
Total hours for day: 11

Saturday, 5/3/14
Open: 08:00 AM
Close: 01:00 PM
Total hours for day: 5

Total hours for CBE office site:
93

This number will be automatically calculated based on the information provided. If the site is open for 8 hours and 45 minutes, enter 8.75.
### Site information: Additional Site 1

<table>
<thead>
<tr>
<th>Name of building</th>
<th>McSwain Agricultural Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street address</td>
<td>2420 Tramway Road</td>
</tr>
<tr>
<td>Suite/room name</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Sanford</td>
</tr>
<tr>
<td>Zip code</td>
<td>27332</td>
</tr>
</tbody>
</table>

**Is the building public or government-owned?** (Supported or maintained, in whole or in part, by tax revenues)
- [ ] Yes
  - If the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

### Accessibility
- [ ] Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
- [ ] Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

### Security of ballots, equipment, and materials
- [ ] Confirm that voting equipment, ballots and other materials will be secure during closed hours.
- Check all that apply:
  - [ ] Locks are changed to rooms where equipment/materials are stored during closed hours
  - [ ] Ballots are returned to the CBE office daily
  - [ ] Materials are stored in locked cabinets or storage lockers

### Voting equipment

<table>
<thead>
<tr>
<th>Number of Sosa laptops</th>
<th>IvoTronics ADA-accessible</th>
<th>Non-ADA-accessible</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1</td>
<td>2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sosa connection mode</th>
<th>Voting booths: Standard height</th>
<th>Wheelchair-accessible</th>
<th>AutoMark station(s)</th>
<th>Number of curbside voting spots</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disconnected</td>
<td>12</td>
<td>1</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

### Schedule for additional site(s)

<table>
<thead>
<tr>
<th>Date</th>
<th>Open: 08:00 AM</th>
<th>Close: 07:00 PM</th>
<th>Total hours for day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, 4/24/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Friday, 4/25/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Saturday, 4/26/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Sunday, 4/27/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Monday, 4/28/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Tuesday, 4/29/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Wednesday, 4/30/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Thursday, 5/1/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Friday, 5/2/13</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Saturday, 5/3/13</td>
<td>08:00 AM</td>
<td>01:00 PM</td>
<td>5</td>
</tr>
</tbody>
</table>

*This schedule will apply to all additional sites. If your county has multiple additional sites, the total hours below will be multiplied by the number of additional sites.*
RE-SUBMISSION

Dear Chairman Howard:

The Swain County Board of Elections, by unanimous vote, is requesting a reduction from 226 to 162 cumulative hours for One-Stop voting during the 2014 primary election.

In the 2010 primary election the Board of Elections office and the additional site at Cherokee were open in Swain County. There were 775 voters total that voted in the Board of Elections office and 187 voters total at the Cherokee site. The Board believes that providing 162 cumulative hours will sufficiently accommodate Swain County voters while staying within our budget. More than 162 hours will require additional funding.

The One-Stop Implementation plan will illustrate the Board's plan for a reduced total of 162 cumulative hours for the the 2014 primary election.

Sincerely,

Joan Weeks, Director
Swain County Board of Elections

The Board is aware of the changes, but will not meet until March 3rd, 2014 to sign the One-Stop implementation form.
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering in each day’s number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County [Swain]

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus [ ] additional sites.

Voting system
Type of voting system used at one-stop sites [Optical scan machines, with Automark for ADA compliance]

One-stop voting site workers
☒ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g)).

Election observers
☒ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☒ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

County Board approval

Date of meeting in which this Implementation Plan was considered [Mar 3, 2014]

☐ Plan is unanimously approved by the County Board of Elections

Signatures
Chair
Secretary
Member
Director

☐ Plan is not unanimous

Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan

Total cumulative hours of one-stop voting at all sites for this Primary [162] This number will be automatically calculated based on the number of hours entered on the following pages.
Site information: CBE Office Site (or nearby alternate site in lieu of the CBE office)

Name of building: Swain County Board of Elections
Type of building: Government (administrative)
Street address: 1422 Highway 19 South
Suite/room name:
City: Bryson City
Zip code: 28713

☐ This site is in lieu of the CBE office (in a different building)

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues) Yes

Accessibility
☒ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)

☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☒ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

☐ Check all that apply:
☐ Locks are changed to rooms where equipment/materials are stored during closed hours
☐ Ballots are returned to the CBE office daily
☒ Materials are stored in locked cabinets or storage lockers

Voting equipment
Number of Sosa computers: 2
SOSA connection mode: Connected

Number of voting stations
IveTronics: ADA-accessible ☒ Non-ADA-accessible ☐
Voting booths: Standard height ☒ Wheelchair-accessible ☐
AutoMark station(s): ☐ Number of curbside voting spots: 2

Schedule for the CBE office (or nearby alternate site)
Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Day</th>
<th>Open Time</th>
<th>Close Time</th>
<th>Total hours for day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, 4/24/14</td>
<td>Open 08:00 AM</td>
<td>Close 05:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Friday, 4/25/14</td>
<td>Open 08:00 AM</td>
<td>Close 05:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Saturday, 4/26/14</td>
<td>Open 08:00 AM</td>
<td>Close 05:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Sunday, 4/27/14</td>
<td>Open</td>
<td>Close 05:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Monday, 4/28/14</td>
<td>Open 08:00 AM</td>
<td>Close 05:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>Open 08:00 AM</td>
<td>Close 05:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>Open 08:00 AM</td>
<td>Close 05:00 PM</td>
<td>9</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>Open 08:00 AM</td>
<td>Close 07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>Open 08:00 AM</td>
<td>Close 07:00 PM</td>
<td>11</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
<td>Open 08:00 AM</td>
<td>Close 01:00 PM</td>
<td>5</td>
</tr>
</tbody>
</table>

Total hours for CBE office site: 81

This number will be automatically calculated based on the number of hours entered for each day in the area to the left.
### Site information: Additional Site 1

**Name of building**: Cherokee Life Center

**Type of building**: Government (administrative)

**Street address**: 37 Cherokee Boys Club Loop

**Suite/room name**: 

**City**: Cherokee

**Zip code**: 26719

**Is the building public or government-owned?** (Supported or maintained, in whole or in part, by tax revenues) **Yes**

- [ ] If the above answer is "no", confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

### Accessibility

- [x] **Confirm that the site continues to be accessible according to ADA standards** (if explanation is needed and has not already been provided to SBE, please attach)

- [ ] **Check here if this is a new one-stop site** and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

### Security of ballots, equipment, and materials

- [x] **Confirm that voting equipment, ballots and other materials will be secure during closed hours.**

- [ ] **Check all that apply:**
  - [ ] Locks are changed to rooms where equipment/materials are stored during closed hours
  - [ ] Ballots are returned to the CBE office daily
  - [x] Materials are stored in locked cabinets or storage lockers

### Voting equipment

<table>
<thead>
<tr>
<th>Number of SOSA computers</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SOSA connection mode:</strong></td>
<td>Hybrid (connect every 30 minutes)</td>
</tr>
</tbody>
</table>

### Number of voting stations

- **IvoTronic**: ADA-accessible [ ] Non-ADA-accessible [ ]
- **Voting booths**: Standard height [ ] Wheelchair-accessible [ ]
- **AutoMark station(s)** [ ]

### Number of curbside voting spots

- [ ]

### Schedule for additional site(s)

Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Day</th>
<th>Open Time</th>
<th>Close Time</th>
<th>Total hours for day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, 4/24/14</td>
<td>08:00 AM</td>
<td>05:00 PM</td>
<td>[ ]</td>
</tr>
<tr>
<td>Friday, 4/25/14</td>
<td>08:00 AM</td>
<td>05:00 PM</td>
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</tr>
<tr>
<td>Saturday, 4/26/14</td>
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<td>[ ]</td>
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<tr>
<td>Sunday, 4/27/14</td>
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<td>05:00 PM</td>
<td>[ ]</td>
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<tr>
<td>Monday, 4/28/14</td>
<td>08:00 AM</td>
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<td>[ ]</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>08:00 AM</td>
<td>05:00 PM</td>
<td>[ ]</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>08:00 AM</td>
<td>05:00 PM</td>
<td>[ ]</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>08:00 AM</td>
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<td>[ ]</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>08:00 AM</td>
<td>07:00 PM</td>
<td>[ ]</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
<td>08:00 AM</td>
<td>01:00 PM</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

- Enter hours totals as numbers rounded to the nearest quarter. For example, if the site is open for 8 hours and 45 minutes, enter 8.75.

- This schedule will apply to all additional sites. If your county has multiple additional sites, the total hours below will be multiplied by the number of additional sites.

- **Total hours for each additional site**: [ ]

- This number will be automatically calculated based on the number of hours entered for each day in the area to the left.
February 25, 2014

Mrs. Kim Strach
Executive Director
North Carolina State Board of Elections
PO Box 27255
Raleigh, NC 27611

RE: Request for Waiver of 2010 Operational Hours for Vance County Board of Elections One-Stop Sites

Dear Mrs. Strach,

The Vance County Board of Elections met on Tuesday, February 25, 2014 and agreed unanimously to reduce the number of hours at both One-Stop sites.

The reason for this reduction was based on the outcome of the voters for the 2010 May Primary. According to the statistics report, we voted 1,444 at the Board of Elections Office and 736 at the additional site (Henderson Operational Center) giving us a grand total of 2,180 voters that voted. (See attachment).

Attached is a proposal for both sites giving day and time at each site. We will notify our voters about the hours and location of each site like we have done in the past.

Also attached is our One-Stop Implementation Plan Form for the May 6, 2014 Primary. It has been signed by all three Board members.

Thank you for your consideration of this request.

Sincerely,

Kevin Kilgore, Chairman

KG/fmg

Attachment
## Early Voting Hours Calculator

### Instructions:
1. Enter start and end times for fields highlighted in yellow. Type times as follows “h:mm am” or “h:mm pm”
2. If you do not want to provide early voting on a day, leave that day’s start and end time blank.
3. Do not edit unhighlighted fields.

### Board of Elections Location

<table>
<thead>
<tr>
<th>Counter</th>
<th>Day</th>
<th>Start Time</th>
<th>End Time</th>
<th>Hours Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-Apr-14</td>
<td>Thursday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
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<td>25-Apr-14</td>
<td>Friday</td>
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<td>5:00 PM</td>
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</tr>
<tr>
<td>26-Apr-14</td>
<td>Saturday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td></td>
</tr>
<tr>
<td>27-Apr-14</td>
<td>Sunday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td></td>
</tr>
<tr>
<td>28-Apr-14</td>
<td>Monday</td>
<td>8:30 AM</td>
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<td>5:00 PM</td>
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</tr>
<tr>
<td>1-May-14</td>
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<tr>
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<tr>
<td>3-May-14</td>
<td>Saturday</td>
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</tr>
</tbody>
</table>

Total Hours for BOE Location: 76.5

### Additional Locations

<table>
<thead>
<tr>
<th>Counter</th>
<th>Day</th>
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<th>End Time</th>
<th>Hours Count</th>
</tr>
</thead>
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<tr>
<td>24-Apr-14</td>
<td>Thursday</td>
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<td>5:00 PM</td>
<td>8:30 AM</td>
</tr>
<tr>
<td>25-Apr-14</td>
<td>Friday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30 AM</td>
</tr>
<tr>
<td>26-Apr-14</td>
<td>Saturday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30 AM</td>
</tr>
<tr>
<td>27-Apr-14</td>
<td>Sunday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30 AM</td>
</tr>
<tr>
<td>28-Apr-14</td>
<td>Monday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30 AM</td>
</tr>
<tr>
<td>29-Apr-14</td>
<td>Tuesday</td>
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<td>5:00 PM</td>
<td>8:30 AM</td>
</tr>
<tr>
<td>30-Apr-14</td>
<td>Wednesday</td>
<td>8:30 AM</td>
<td>5:00 PM</td>
<td>8:30 AM</td>
</tr>
<tr>
<td>1-May-14</td>
<td>Thursday</td>
<td>8:30 AM</td>
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<td>2-May-14</td>
<td>Friday</td>
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<td>3-May-14</td>
<td>Saturday</td>
<td>8:30 AM</td>
<td>1:00 PM</td>
<td>4:30 AM</td>
</tr>
</tbody>
</table>

Sum:

Number of Additional Locations: 1

Total Hours for Additional Locations: 76.5

Total Hours for All Locations: 153
North Carolina State Board of Elections
One-stop Implementation Plan Form
5/6/14 Primary

INSTRUCTIONS: Please complete the first two pages of this form, and continue past Page 2 if your county is operating additional one-stop sites. After entering in each day's number of hours, this form will automatically calculate the total cumulative hours of one-stop voting offered for this primary. This form can be completed electronically and saved with your information entered. After the County Board of Elections has voted on the Implementation Plan, you may either print it out for the County Board Members to sign, or you may attach a resolution signed by all County Board Members.

County: Vance

This plan covers the CBE office (or nearby alternate site in lieu of the CBE office), plus 1 additional sites.

Voting system
Type of voting system used at one-stop sites: Optical scan machines, with Automark for ADA compliance

One-stop voting site workers
☑ Confirm that workers at all sites are adequately trained (per G.S. 163-227.2(g)).

Election observers
☑ Confirm that political party observers will be allowed at one-stop sites per G.S. 163-45.

Emergency and back-up plans
☑ Confirm that the County Board of Elections has established procedures in the event of an emergency, power outage, etc.

County Board approval

Date of meeting in which this Implementation Plan was considered: Feb 25, 2014

☑ Plan is unanimously approved by the County Board of Elections

Signatures
Chair: [Signature]
Secretary: [Signature]
Member: [Signature]

Director: [Signature]

☐ Plan is not unanimous

Name of County Board Member(s) petitioning the State Board to consider this proposed Implementation Plan

Total cumulative hours of one-stop voting at all sites for this Primary: 153

[The total will be automatically calculated based on the number of hours entered on the following pages.]

Last updated: 1/14/14
Site information: CBE Office Site (or nearby alternate site in lieu of the CBE office)

Name of building: Henry A. Dennis Building
Type of building: Other
Street address: 300 S. Garnett Street
Suite/room name: Suite 3
City: Henderson
Zip code: 27536

☐ This site is in lieu of the CBE office (in a different building)

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues)
☐ Yes
☐ No

If the above answer is "no," confirm that other equally suitable sites were not available, and confirm that the use of the site chosen will not unfairly advantage or disadvantage geographic, demographic, or partisan interests of the county.

Accessibility
☐ Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
☐ Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
☐ Confirm that voting equipment, ballots and other materials will be secure during closed hours.

Check all that apply:
☐ Locks are changed to rooms where equipment/materials are stored during closed hours
☐ Ballots are returned to the CBE office daily
☐ Materials are stored in locked cabinets or storage lockers

Voting equipment

Number of SSOA computers: 3

SSOA connection mode:
Hybrid (connect every 30 minutes)

Number of voting stations

IsoTronics: ADA-accessible
☐ Non-ADA-accessible

Voting booths: Standard height
☐ Wheelchair-accessible
☐

AutoMark station(s)
☐ Number of curbside voting spots: 2

Schedule for the CBE office (or nearby alternate site)

Select the open time, close time, and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Day</th>
<th>Open Time</th>
<th>Close Time</th>
<th>Total hours for day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, 4/24/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
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<tr>
<td>Friday, 4/25/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Saturday, 4/26/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Sunday, 4/27/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Monday, 4/28/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Tuesday, 4/29/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Wednesday, 4/30/14</td>
<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Thursday, 5/1/14</td>
<td>08:30 AM</td>
<td>07:00 PM</td>
<td>10.5</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>08:30 AM</td>
<td>07:00 PM</td>
<td>10.5</td>
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<tr>
<td>Saturday, 5/3/14</td>
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<td>01:00 PM</td>
<td>4.5</td>
</tr>
</tbody>
</table>

Total hours for CBE office site

This number will be automatically calculated based on the number of hours entered for each day in the area to the left.
Site information: Additional Site 1

Name of building: Henderson Operational Center
Type of building: Other
Street address: 900 S. Beckford Drive
Suite/room name:
City: Henderson
Zip code: 27536

Is the building public or government-owned? (Supported or maintained, in whole or in part, by tax revenues) Yes

Accessibility
- Confirm that the site continues to be accessible according to ADA standards (if explanation is needed and has not already been provided to SBE, please attach)
- Check here if this is a new one-stop site and attach documentation confirming that the facility was inspected for accessibility according to ADA standards

Security of ballots, equipment, and materials
- Confirm that voting equipment, ballots and other materials will be secure during closed hours
- Check all that apply:
  - Locks are changed to rooms where equipment/materials are stored during closed hours
  - Ballots are returned to the CBE office daily
  - Materials are stored in locked cabinets or storage lockers

Voting equipment

Number of Sosa computers: 3
SOSA connection mode: Hybrid (connect every 30 minutes)

Number of voting stations
- IVRtronics: ADA-accessible
- Non-ADA-accessible

Voting booths:
- Standard height: yes
- Wheelchair-accessible: yes

AutoMark station(s): 1
Number of curbside voting spots: 3

Schedule for additional site(s)

Select the open time, close time and the number of hours open for each day of operation.

<table>
<thead>
<tr>
<th>Day</th>
<th>Open Time</th>
<th>Close Time</th>
<th>Total Hours for Day</th>
</tr>
</thead>
<tbody>
<tr>
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<td>08:30 AM</td>
<td>05:00 PM</td>
<td>8.5</td>
</tr>
<tr>
<td>Friday, 4/25/14</td>
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<td>8.5</td>
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<tr>
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<td>8.5</td>
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<tr>
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<td>07:00 PM</td>
<td>10.5</td>
</tr>
<tr>
<td>Friday, 5/2/14</td>
<td>08:30 AM</td>
<td>07:00 PM</td>
<td>10.5</td>
</tr>
<tr>
<td>Saturday, 5/3/14</td>
<td>08:30 AM</td>
<td>01:00 PM</td>
<td>4.5</td>
</tr>
</tbody>
</table>

Total hours for each additional site: 76.5

One-Stop Implementation Plan 5/6/14 Primary - Page 3
### VANCE COUNTY BOARD OF ELECTIONS

#### ABSENTEE VOTER STATISTICS

**ELECTION DATE (RULED) = "05/04/2010"**  
**ABSENTEE TYPE = "OS"**

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<th>REP</th>
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<th>LIB</th>
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<th>INDIAN</th>
<th>ASIAN</th>
<th>BLACK</th>
<th>MULTI-RACIAL</th>
<th>OTHER</th>
<th>UND</th>
<th>WHITE</th>
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<td>668</td>
<td>812</td>
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<td>4</td>
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<td>2</td>
<td>2</td>
<td>1,030</td>
<td>1</td>
<td>13</td>
<td>7</td>
<td>1,125</td>
<td>1,274</td>
<td>904</td>
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<tr>
<td>Grand Totals</td>
<td>2,180</td>
<td>2,047</td>
<td>128</td>
<td>4</td>
<td>1</td>
<td>2</td>
<td>2</td>
<td>1,030</td>
<td>1</td>
<td>13</td>
<td>7</td>
<td>1,125</td>
<td>1,274</td>
<td>904</td>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

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RECEIVED  
FEB 27 2014  
STATE BOARD OF ELECTIONS
STATE OF NORTH CAROLINA
WAKE COUNTY

BEFORE THE STATE BOARD OF ELECTIONS

IN THE MATTER OF:
ONE-STOP ABSENTEE VOTING
REQUIRED HOURS REDUCTION
MAY 6, 2014 PRIMARY

CURRITUCK COUNTY
WARREN COUNTY
ALLEGHANY COUNTY

ORDER

THIS MATTER CAME BEFORE THE STATE BOARD OF ELECTIONS on December 20, 2013, in order to hear requests for a reduction in the number of required cumulative hours of one-stop absentee voting offered in the following counties, as set out in North Carolina General Statutes §163-227.2.

Upon unanimous action of the State Board of Elections, with all Members present and voting, it is, therefore, ORDERED:

That these counties are now required to offer cumulative hours of one-stop voting for the May 6, 2014 Primary as follows.

Currituck County  82 hours
Warren County     101.5 hours
Alleghany County  103 hours

This the 20th day of December, 2013.

Josh Howard, Chairman
State Board of Elections
STATE OF NORTH CAROLINA
WAKE COUNTY

BEFORE THE STATE BOARD OF ELECTIONS

IN THE MATTER OF:
ONE-STOP ABSENTEE VOTING
REQUIRED HOURS REDUCTION
MAY 6, 2014 PRIMARY

PAMLICO COUNTY

THIS MATTER CAME BEFORE THE STATE BOARD OF ELECTIONS on December 20, 2013, in order to hear requests for a reduction in the number of required cumulative hours of one-stop absentee voting offered in Pamlico County, as set out in North Carolina General Statutes §163-227.2.

Upon unanimous action of the State Board of Elections, with all Members present and voting, it is, therefore, ORDERED:

The Pamlico County Board of Elections may offer a minimum of 74 cumulative hours of one-stop voting for the May 6, 2014 Primary, contingent upon fulfilling one of the two following criteria.

- Option A. The County Board of Elections remains open for one-stop voting until 8:00 p.m. or later on both Thursday, May 1, 2014 and Friday, May 2, 2014.
- Option B. The County Board of Election be open for one-stop voting for at least three hours during the afternoon of Saturday, April 26, 2014.

This the 20th day of December, 2013.

Josh Howard, Chairman
State Board of Elections
STATE OF NORTH CAROLINA
WAKE COUNTY

BEFORE THE STATE BOARD OF ELECTIONS

IN THE MATTER OF:
ONE-STOP ABSENTEE VOTING
REQUIRED HOURS REDUCTION
MAY 6, 2014 PRIMARY

BRUNSWICK COUNTY
CHOWAN COUNTY
GRAHAM COUNTY
GREENE COUNTY
MARTIN COUNTY
ONSLOW COUNTY
PASQUOTANK COUNTY
PERQUIMANS COUNTY
STOKES COUNTY
SURRY COUNTY
WASHINGTON COUNTY
WILKES COUNTY

ORDER

THIS MATTER CAME BEFORE THE STATE BOARD OF ELECTIONS on February 18, 2014, in order to hear requests for a reduction in the number of required cumulative hours of one-stop absentee voting offered in the following counties, as set out in North Carolina General Statutes §163-227.2.

It is, therefore, ORDERED:

That these counties are now required to offer cumulative hours of one-stop voting for the May 6, 2014 Primary as follows:

The following counties may offer a minimum number of cumulative hours as follows, contingent upon the following criteria: At least one site must be open until 7:00 p.m. or later on Thursday, May 1, 2014 and Friday, May 2, 2014.

Chowan County  75.5 hours
Graham County  85 hours
Greene County  80 hours
Martin County  89.5 hours
Perquimans County  75 hours
Washington County  86 hours
The following counties with a number of registered voters totaling 20,000 or more may offer a minimum number of cumulative hours as follows, contingent upon the following criteria: (1) At least one site must be open until 7:00 p.m. or later on Thursday, May 1, 2014 and Friday, May 2, 2014, and (2) at least one site must be open for at least three hours on Saturday, April 26, 2014.

<table>
<thead>
<tr>
<th>County</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brunswick County</td>
<td>360</td>
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<tr>
<td>Onslow County</td>
<td>75</td>
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<tr>
<td>Pasquotank County</td>
<td>89</td>
</tr>
<tr>
<td>Stokes County</td>
<td>140</td>
</tr>
<tr>
<td>Surry County</td>
<td>176</td>
</tr>
<tr>
<td>Wilkes County</td>
<td>71.5</td>
</tr>
</tbody>
</table>

This the 18th day of February, 2014.

Josh Howard, Chairman
State Board of Elections
STATE OF NORTH CAROLINA
WAKE COUNTY

BEFORE THE STATE BOARD OF ELECTIONS

IN THE MATTER OF:
ONE-STOP ABSENTEE VOTING
REQUIRED HOURS REDUCTION
MAY 6, 2014 PRIMARY

ORDER

BLADEN COUNTY
BUNCOMBE COUNTY
CALDWELL COUNTY
CAMDEN COUNTY
CHEROKEE COUNTY
CLAY COUNTY
CRAVEN COUNTY
DUPLIN COUNTY
GRANVILLE COUNTY
HENDerson COUNTY
MCDOWELL COUNTY
MITCHELL COUNTY
SAMPSON COUNTY
TYRRELL COUNTY
YADKIN COUNTY
YANCEY COUNTY

THIS MATTER CAME BEFORE THE STATE BOARD OF ELECTIONS on February 18, 2014, in order to hear requests for a reduction in the number of required cumulative hours of one-stop absentee voting offered in the following counties, as set out in North Carolina General Statutes §163-227.2.

It is, therefore, ORDERED:

That these counties are now required to offer cumulative hours of one-stop voting for the May 6, 2014 Primary as follows:

Bladen County 272 hours
Buncombe County 566 hours
Caldwell County 231 hours
Camden County 82 hours
Cherokee County 98 hours
Clay County 91 hours
Craven County 407 hours
Duplin County 74 hours
Granville County 187.5 hours
Henderson County 366.5 hours
McDowell County 156 hours
Mitchell County 168 hours
Sampson County 96 hours
Tyrrell County 74 hours
Yadkin County 110 hours
Yancey County 87.5 hours

This the 18th day of February, 2014.

Josh Howard, Chairman
State Board of Elections
STATE OF NORTH CAROLINA
WAKE COUNTY

BEFORE THE STATE BOARD OF ELECTIONS

IN THE MATTER OF:
ONE-STOP ABSENTEE VOTING
REQUIRED HOURS REDUCTION
MAY 6, 2014 PRIMARY

HERTFORD COUNTY
JONES COUNTY
LEE COUNTY
SWAIN COUNTY
VANCE COUNTY

ORDER

THIS MATTER CAME BEFORE THE STATE BOARD OF ELECTIONS on March 6, 2014, in order to hear requests for a reduction in the number of required cumulative hours of one-stop absentee voting offered in the following counties, as set out in North Carolina General Statutes §163-227.2.

It is, therefore, ORDERED:

That these counties are now required to offer cumulative hours of one-stop voting for the May 6, 2014 Primary as follows:

Hertford County 90 hours
Jones County 74 hours
Lee County 186 hours
Swain County 162 hours
Vance County 153 hours

This the 6th day of March, 2014.

Josh Howard, Chairman
State Board of Elections
STATE OF NORTH CAROLINA
WAKE COUNTY

BEFORE THE STATE BOARD OF ELECTIONS

IN THE MATTER OF:
ONE-STOP ABSENTEE VOTING
REQUIRED HOURS REDUCTION
MAY 6, 2014 PRIMARY

HYDE COUNTY

THIS MATTER CAME BEFORE THE STATE BOARD OF ELECTIONS on March 6, 2014, in order to hear a request for a reduction in the number of required cumulative hours of one-stop absentee voting offered in Hyde County, as set out in North Carolina General Statutes §163-227.2.

It is, therefore, ORDERED:

Hyde County is now required to offer cumulative hours of one-stop voting for the May 6, 2014 Primary as follows: The county may offer a minimum number of 95 cumulative hours, contingent upon the following criteria: At least one site must be open until 7:00 p.m. or later on Thursday, May 1, 2014 and Friday, May 2, 2014.

This the 6th day of March, 2014.

Josh Howard, Chairman
State Board of Elections
Voter Registration & Mail Verification

How SBOE Has Implemented Federal and State Law
Mail Verification

- SBRE Mail Verification Process is guided by State Law and the National Voter Registration Act (NVRA)
of this title.

with section 19739g-

accordance

proceed in

the register may

undelivered,

and is returned

nonforwardable mail

sent by

application . . . is

voter registration

disposition of a mailed

notice

(4) Undelivered

undelivered
(c) Verification of Address by Mail. - If the county board of elections tentatively determines that the applicant is qualified to vote at the address given, then the county board shall send a notice to the applicant, by nonforwardable mail, at the address the applicant provides on the application form. The notice shall state that the county will register the applicant to vote if the Postal Service does not return the notice as undeliverable to the county board. The notice shall also inform the applicant of the precinct and voting place to which the applicant will be assigned if registered.
(d) Approval of Application - If the Postal Service does not return the notice as undeliverable, the county board shall register the applicant to vote.
(e) Second Notice if First Notice Is Returned as Undeliverable. - If the Postal Service returns the notice as undeliverable, the county board shall send a second notice by nonforwardable mail to the same address to which the first was sent. If the second notice is not returned as undeliverable, the county board shall register the applicant to vote...
(f) Denial of Application Based on Lack of Verification of Address. - If the Postal Service returns as undeliverable the notice sent by nonforwardable mail pursuant to subsection (e) of this section, the county board shall deny the application. The county board need not try to notify the applicant further.
Mail Verification – New Registration Process

VoterScan - Data Entry

VoterView - Voter Registration List

Voter Card - 1st Verification Mailing
  • Active, Verified (after 15 days)
  • Active, Verification Pending (undelivered)

Voter Card - 2nd Verification Mailing
  • Active, Verified (after 15 days)
  • Denied (undelivered)

ftp://alt.ncsbe.gov/Agency/JointCommittee_April_2014.pdf
<table>
<thead>
<tr>
<th>Verification Mailing</th>
<th>Confirmation Mailing</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Non-forwardable</td>
<td>• Requires a response from the voter</td>
</tr>
<tr>
<td>• Active if Not</td>
<td>• Returned Undeliverable</td>
</tr>
<tr>
<td>Returned Undeliverable</td>
<td></td>
</tr>
</tbody>
</table>
Failing Mail Verification

EXISTING

+ +

NEW

DENIED

ON
Voter Registration & List Maintenance

A Review of SBOE’s Implementation of State and Federal Law in Regards to Maintaining the List of Registered Voters in North Carolina.
(d) Undelivered notices

If a notice of the disposition of a mail voter registration application... is sent by nonforwardable mail and is returned undelivered, the registrar may proceed in accordance with section 1973gg-6(d) of this title.
(1) A State shall \textbf{not remove} the name of a registrant from the official list of eligible voters in elections for Federal office on the ground that the registrant has changed residence unless the registrant—

(A) \textbf{confirms in writing} that the registrant has changed residence to a place outside the registrar's jurisdiction in which the registrant is registered; or

(B)(i) has \textbf{failed to respond} to a notice described in paragraph (2); and (ii) has not voted or appeared to vote (and, if necessary, correct the registrar's record of the registrant's address) in an election during the period beginning on the date of the notice and ending on the day after the date of the second general election for Federal
The name of a registrant may not be removed from the official list of eligible voters except—
(A) at the request of the registrant;
(B) as provided by State law, by reason of criminal conviction or mental incapacity; or
(C) as provided under paragraph (4);
The State must conduct a general program that makes a reasonable effort to remove the names of ineligible voters from the official lists of eligible voters by reason of:

(A) the death of the registrant; or

(B) a change in the residence of the registrant...
Reasons for Removal Under NVRA

- Voter requests to be removed
- Voter is deceased
- Voter loses citizenship rights due to felony conviction
- Voter moves
Statutory Sources of Removal

- NCOA, Confirmation Mailings
- Voter Cancellation Notice
- DOC, US Attorney
- DHS, Near Relatives
- Voter Requests, Requests in Writing

- Address
- Change of Address
- Conviction
- Felony Conviction
- Death
List Maintenance Overview

To update the addresses and other necessary data for persons who remain on the official list of eligible voters, to remove the names of ineligible voters from the official list of eligible voters.
NC's Systematic & Uniform List Program
Understanding NC Voter Registration Data
Voter Status Overview

- Address verified
- Address not verified
- Military
- Overseas
- No longer qualified
- Voter's choice
- Never qualified
- Denied
# Registration State & Voter Status

## Status Options

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<tr>
<td>* Temporary</td>
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<tr>
<td>* Denied</td>
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<td>* Inactive</td>
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<tr>
<th>No Longer Qualified</th>
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## Removal Reasons

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<thead>
<tr>
<th>Felony Conviction</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Moved Within State</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Moved From County</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Duplicate</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Removed After 2nd Federal General Election in Inactive Status</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Removed due to Sustained Challenge</th>
</tr>
</thead>
</table>
Periodic Accuracy Checks

NC List Mainenance -

DHS
DMV
Death
Interstate Cross Checks
Duplicate Registrations/Voting
DMV
Date of Birth
### 2012 List Maintenance Activity

<table>
<thead>
<tr>
<th>REMOVAL REASON</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADMINISTRATIVE</td>
<td>873</td>
</tr>
<tr>
<td>DECEASED</td>
<td>76,622</td>
</tr>
<tr>
<td>DUPLICATE</td>
<td>2,243</td>
</tr>
<tr>
<td>FELONY CONVICTION</td>
<td>8,327</td>
</tr>
<tr>
<td>FELONY SENTENCE COMPLETED</td>
<td>1,003</td>
</tr>
<tr>
<td>MERGED DUPLICATE</td>
<td>174</td>
</tr>
<tr>
<td>MOVED FROM COUNTY</td>
<td>46,207</td>
</tr>
<tr>
<td>MOVED FROM STATE</td>
<td>25,461</td>
</tr>
<tr>
<td>MOVED WITHIN STATE</td>
<td>2,697</td>
</tr>
<tr>
<td>REMOVED AFTER 2 FED GENERAL ELECTIONS IN INACTIVE STATUS</td>
<td>48,650</td>
</tr>
<tr>
<td>REMOVED DUE TO SUSTAINED CHALLENGE</td>
<td>130</td>
</tr>
<tr>
<td>REMOVED UNDER OLD PURGE LAW</td>
<td>13</td>
</tr>
<tr>
<td>REQUEST FROM VOTER</td>
<td>693</td>
</tr>
<tr>
<td>TEMPORARY REGISTRANT</td>
<td>198</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>213,291</strong></td>
</tr>
</tbody>
</table>
## 2013 List Maintenance Activity

<table>
<thead>
<tr>
<th>REMOVAL REASON</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADMINISTRATIVE</td>
<td>610</td>
</tr>
<tr>
<td>DECEASED</td>
<td>66,917</td>
</tr>
<tr>
<td>DUPLICATE</td>
<td>1,967</td>
</tr>
<tr>
<td>FELONY CONVICTION</td>
<td>9,847</td>
</tr>
<tr>
<td>FELONY SENTENCE COMPLETED</td>
<td>520</td>
</tr>
<tr>
<td>MERGED DUPLICATE</td>
<td>69</td>
</tr>
<tr>
<td>MOVED FROM COUNTY</td>
<td>31,409</td>
</tr>
<tr>
<td>MOVED FROM STATE</td>
<td>26,014</td>
</tr>
<tr>
<td>MOVED WITHIN STATE</td>
<td>697</td>
</tr>
<tr>
<td>REMOVED AFTER 2 FEDERAL ELECTIONS IN INACTIVE STATUS</td>
<td>185,607</td>
</tr>
<tr>
<td>REMOVED DUE TO SUSTAINED CHALLENGE</td>
<td>355</td>
</tr>
<tr>
<td>REMOVED UNDER OLD PURGE LAW</td>
<td>2</td>
</tr>
<tr>
<td>REQUEST FROM VOTER</td>
<td>563</td>
</tr>
<tr>
<td>TEMPORARY REGISTRANT</td>
<td>3,979</td>
</tr>
<tr>
<td>Total</td>
<td>328,556</td>
</tr>
</tbody>
</table>
Mail Verification & List Maintenance Challenges
They say that they live. Person lives where by mail verification is a verification of address list maintenance facility.

Mail Verification &
Where they say that they live, not verify that the person lives returned as undeliverable. It does not to the registrant and is not Verizon that a mailing can be sent of verification of address by mail only.
Mail Verification Flaws

Purpose of verification is to verify that the voter is eligible at the address they provide on voter registration form.

- Dependent on the mail being returned undeliverable
- Not always verifying residence
- Postal issues
- If someone votes before mail verification is complete, the voter cannot be DENIED.
Recent Improvements to List Maintenance Procedures

- Voter Moves
  - NCOA - 2010
- Interstate Crosscheck - 2014
- DMV Address Changes - 2014

- Deaths
  - DMV - 2013
  - DHHS - 2013

- Notice of Deceased Relative Forms - 2013