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THE FRANKLIN COUNTY BOARD OF ELECTIONS

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In Re: :
:
Regular Meeting. :

- - -

February 16, 2021

PROCEEDINGS OF REMOTE MEETING OF THE
FRANKLIN COUNTY BOARD OF ELECTIONS
VIA VIDEOCONFERENCING

before Chairman Douglas J. Preisse, Director Antone White, Deputy Director David Payne, and Board Members Bradley K. Sinnott, Kimberly E. Marinello, and Michael Sexton, on Tuesday, February 16, 2021, beginning at approximately 3:05 p.m., and concluding at approximately 3:30 p.m.

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APPEARANCES:

FRANKLIN COUNTY PROSECUTOR'S OFFICE
Jeanine Hummer, Esq.
Paul Thies, Esq.
Assistant Prosecuting Attorneys
373 South High Street, 13th Floor
Columbus, Ohio 43215,

On behalf of the Board.

ALSO PRESENT:

Jeff Gatwood
Erin Gibbons
Jeanine Hummer
Jeff Mackey
Paul Thies

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Tuesday Afternoon Session
February 16, 2021
3:05 p.m.

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DEPUTY DIRECTOR PAYNE: This is David Payne, Deputy Director of the Franklin County Board of Elections. And I'd like to remind everybody when you're speaking to identify yourself prior to speaking so that our court reporter can attach a name to a comment. So with that, I'll take roll.

Kim Marinello.

MEMBER MARINELLO: Here.

DEPUTY DIRECTOR PAYNE: Mike Sexton.

MEMBER SEXTON: (No audible response.)

DEPUTY DIRECTOR PAYNE: Mike Sexton.

MEMBER SEXTON: (No audible response.)

DEPUTY DIRECTOR PAYNE: Doug Preisse.

CHAIRMAN PREISSE: Doug Preisse here.

DEPUTY DIRECTOR PAYNE: Brad Sinnott.

MEMBER SINNOTT: This is Sinnott.

1 I'm here.

2 I could not hear Mike Sexton's
3 response.

4 DEPUTY DIRECTOR PAYNE: I don't
5 believe he had one.

6 MEMBER SINNOTT: I understand.

7 DEPUTY DIRECTOR PAYNE: Okay. He's
8 muted. If he unmutes himself, we'll add him to
9 the --

10 All right. The first item on the
11 agenda is the approval of minutes. I believe
12 Antone sent out the minutes of the January 4th,
13 2021. If there aren't any deletions or additions
14 or corrections, I would entertain a motion to
15 accept the minutes from the January 4th, 2021.

16 MEMBER MARINELLO: Mr. Chairman, I
17 move the Board approve the minutes of the January
18 4th, 2021 meeting of the Franklin County Board of
19 Elections as submitted.

20 CHAIRMAN PREISSE: This is Doug
21 Preisse. Second.

22 DEPUTY DIRECTOR PAYNE: It's been
23 properly moved and seconded. I'll take roll.

24 Kim Marinello.

25 MEMBER MARINELLO: Yes.

1 DEPUTY DIRECTOR PAYNE: Mike Sexton.
2 MEMBER SEXTON: (No audible
3 response.)
4 DEPUTY DIRECTOR PAYNE: I think Mike
5 Sexton still must be muted.
6 Doug Preisse.
7 CHAIRMAN PREISSE: Yes.
8 DEPUTY DIRECTOR PAYNE: And Brad
9 Sinnott.
10 MEMBER SINNOTT: Yes.
11 DEPUTY DIRECTOR PAYNE: Motion
12 carries.
13 The next item on the agenda is the
14 certification of candidates to the November 2nd,
15 2021 general election ballot. I'm going to turn
16 this over to Jeff Mackey.
17 MR. MACKEY: Good afternoon. This
18 is Jeff Mackey. We had 59 candidate petitions
19 filed and one local liquor option. Those were all
20 examined by staff that resulted in about 25,000
21 signatures to review. You have in front of you
22 Exhibit A, which includes candidates who timely
23 filed and whose petitions staff found to be valid
24 and sufficient. Based on this list, there were not
25 sufficient candidates in any particular race that

1 caused the need for a primary, so all of these
2 candidates should be declared nominated when we
3 certify them here. They'll just show up, then, on
4 the general election ballot.

5 DEPUTY DIRECTOR PAYNE: Fantastic.

6 MEMBER SINNOTT: Jeff, this is
7 Sinnott. So there will be no primary anywhere in
8 Franklin County this year?

9 MR. MACKEY: Right. No primary with
10 candidates. We will have a couple of special
11 elections on the questions and issues.

12 MEMBER SINNOTT: Thank you.

13 CHAIRMAN PREISSE: Could I have
14 clarification? Is Mr. Sexton with us today or not?

15 DEPUTY DIRECTOR PAYNE: I can't see
16 who's on here, Doug, but I --

17 MEMBER MARINELLO: He's having a
18 problem. I'll make the motion.

19 CHAIRMAN PREISSE: Okay.

20 MEMBER MARINELLO: I move that the
21 Board declare each of such persons as appears in
22 Exhibit A to be nominated and that we certify their
23 names to November 2nd, 2021 general election ballot
24 and these petitions were timely filed and found to
25 be valid and sufficient.

1 CHAIRMAN PREISSE: And that was Kim
2 Marinello. And I, Doug Preisse, will second the
3 motion.

4 DEPUTY DIRECTOR PAYNE: It's been
5 properly moved and seconded. I'll take roll.

6 Kim Marinello.

7 MEMBER MARINELLO: Yes.

8 DEPUTY DIRECTOR PAYNE: Mike Sexton.

9 MEMBER SEXTON: Yes.

10 DEPUTY DIRECTOR PAYNE: There we
11 have him.

12 Doug Preisse.

13 CHAIRMAN PREISSE: Yes.

14 DEPUTY DIRECTOR PAYNE: And Brad
15 Sinnott.

16 MEMBER SINNOTT: Yes.

17 DEPUTY DIRECTOR PAYNE: Motion
18 carries on a four/zero vote.

19 Jeff, I'm going to turn it over to
20 you again for candidates that we would not
21 recommend to be nominated and that we do not
22 certify.

23 DIRECTOR WHITE: Jeff, before you --
24 I'm sorry -- before you proceed -- this is Director
25 White -- were these the listing of the approved

1 candidates we put on our website for public view?

2 MR. MACKEY: Yes. We'll update that
3 here as soon as I get out of the meeting.

4 DIRECTOR WHITE: Okay. Thank you.

5 MR. MACKEY: So on Exhibit B before
6 you -- this is Jeff Mackey again -- we examined
7 these seven petitions and they were found to be
8 deficient in some manner; as indicated there,
9 because they didn't have enough valid signatures.

10 If you have any other questions, I
11 can entertain that.

12 MEMBER SINNOTT: This is Sinnott.

13 I move that the Board declare each
14 of such persons as appears in Exhibit B to not be
15 nominated, that the Board not certify their names
16 to the November 2, 2021 general election ballot,
17 and that these petitions be found to be invalid and
18 insufficient.

19 CHAIRMAN PREISSE: This is Doug
20 Preisse. Second the motion.

21 DEPUTY DIRECTOR PAYNE: It's been
22 properly moved and seconded. I'll take roll.

23 Kim Marinello.

24 MEMBER MARINELLO: Yes.

25 DEPUTY DIRECTOR PAYNE: Mike Sexton.

1 MEMBER SEXTON: Yes.

2 DEPUTY DIRECTOR PAYNE: Doug

3 Preisse.

4 CHAIRMAN PREISSE: Yes.

5 DEPUTY DIRECTOR PAYNE: And Brad

6 Sinnott.

7 MEMBER SINNOTT: Yes.

8 DEPUTY DIRECTOR PAYNE: Motion

9 carries.

10 The next item on the agenda is the
11 certification of issues to the May 4th, 2021,
12 special election ballot.

13 Jeff Mackey, I'll turn this over to
14 you again.

15 MR. MACKEY: Okay. This is Jeff.
16 Exhibit C has the questions and issues that were
17 filed timely and found by staff to be valid and
18 sufficient. We had the assistance of the county
19 prosecutor on those and they have approved them as
20 to form.

21 MEMBER MARINELLO: This is Kim
22 Marinello. I move that the Board certify to the
23 May 4th, 2021, special election ballot those issues
24 listed in Exhibit C and that these ballot issues
25 were filed timely and found to be valid.

1 MEMBER SEXTON: This is Michael
2 Sexton. I'll second.

3 DEPUTY DIRECTOR PAYNE: It's been
4 properly moved and seconded. I'll take roll.
5 Kim Marinello.

6 MEMBER MARINELLO: Yes.

7 DEPUTY DIRECTOR PAYNE: Mike Sexton.

8 MEMBER SEXTON: Yes.

9 DEPUTY DIRECTOR PAYNE: Doug
10 Preisse.

11 CHAIRMAN PREISSE: Yes.

12 DEPUTY DIRECTOR PAYNE: And Brad
13 Sinnott.

14 MEMBER SINNOTT: Yes.

15 DEPUTY DIRECTOR PAYNE: Motion
16 carries.

17 The next item, again, is for Jeff
18 Mackey. It concerns a local option petition.

19 And Jeff, this may require just a
20 bit of an explanation prior to them making a
21 motion.

22 MR. MACKEY: So local liquor options
23 may only run at an election where there are
24 candidates on the ballot. This was a Columbus
25 precinct. Because there is no primary with

1 candidates in the City of Columbus, this local
2 liquor option, though timely filed and found by
3 staff to be valid and sufficient, cannot appear at
4 the primary or May special election. It will have
5 to be certified to appear at the general election.

6 DEPUTY DIRECTOR PAYNE: And Jeff,
7 may I ask, are the folks that would have liked to
8 have had this on the May ballot, are they aware of
9 this provision and are they aware that it will be
10 on the November 2nd ballot rather than the May
11 ballot?

12 MR. MACKEY: I believe we're
13 contacting them after this meeting to alert them
14 that there will not be a primary and they do know
15 that there had to be a primary for them to appear
16 at the May election.

17 DEPUTY DIRECTOR PAYNE: Thank you.

18 MEMBER SEXTON: This is Michael
19 Sexton. I move that the Board certify to the
20 November 2nd, 2021, general election ballot the
21 local option petition of Eastside Market for Sunday
22 sales in the City of Columbus, Ward 6, Precinct B,
23 and that this question was filed timely and found
24 to be valid and sufficient.

25 CHAIRMAN PREISSE: Doug Preisse.

1 Second the motion.

2 DEPUTY DIRECTOR PAYNE: It's been
3 properly moved and seconded. I will take roll.

4 Kim Marinello.

5 MEMBER MARINELLO: Yes.

6 DEPUTY DIRECTOR PAYNE: Mike Sexton.

7 MEMBER SEXTON: Yes.

8 DEPUTY DIRECTOR PAYNE: Doug
9 Preisse.

10 CHAIRMAN PREISSE: Yes.

11 DEPUTY DIRECTOR PAYNE: And Brad
12 Sinnott.

13 MEMBER SINNOTT: Yes.

14 DEPUTY DIRECTOR PAYNE: Motion
15 carries.

16 The next item on the agenda is
17 concerning non-disclosure agreement, and I'll turn
18 it over to our IT director, Jeff Gatwood, for
19 explanation.

20 Jeff Gatwood, are you on the line?

21 MR. GATWOOD: Sorry about that. I
22 took you off mute on my phone but not on the
23 computer.

24 This is Jeff Gatwood. As part of
25 the -- The Secretary of State has a requirement for

1 some of their technical directives to have
2 non-disclosure agreements in place as well as being
3 good practice for technology companies to have
4 non-disclosure agreements in place with their
5 vendors. We put together a list of them that we
6 feel should have a NDA in place, and so we're
7 looking to get those executed.

8 DEPUTY DIRECTOR PAYNE: Are there
9 any questions for Jeff Gatwood concerning the
10 non-disclosure agreements?

11 MEMBER SINNOTT: This is Sinnott.
12 Such being the case, I move that the Board
13 authorize the Director and Deputy Director to enter
14 into a non-disclosure agreement with our partner
15 vendors listed on Exhibit D as required by the Ohio
16 Secretary of State.

17 CHAIRMAN PREISSE: Doug Preisse with
18 a second.

19 DEPUTY DIRECTOR PAYNE: It's been
20 properly moved and seconded. I will take roll.

21 Kim Marinello.

22 MEMBER MARINELLO: Yes.

23 DEPUTY DIRECTOR PAYNE: Mike Sexton.

24 MEMBER SEXTON: Yes.

25 DEPUTY DIRECTOR PAYNE: Doug

1 Preisse.

2 CHAIRMAN PREISSE: Yes.

3 DEPUTY DIRECTOR PAYNE: And Brad
4 Sinnott.

5 MEMBER SINNOTT: Yes.

6 DEPUTY DIRECTOR PAYNE: Motion
7 carries.

8 The next item on the agenda is a
9 telework policy. And I'll turn it over to our
10 Director, Antone White, for explanation of the
11 telework policy.

12 DIRECTOR WHITE: Thank you, David.

13 In your packet, your Board packet,
14 you should have received a telework policy that was
15 drafted with the assistance of our HR coordinator
16 Chris Walter.

17 Last year, since May, once the
18 pandemic hit, we had Board staff through the
19 assistance of our IT department begin to work from
20 home to support social distancing protocols and
21 reduce building population to prevent the spread of
22 Covid. And as we acquired more laptops to support
23 this effort, our IT department put protocols in
24 place and created a work-from-home checklist to
25 help our employees conduct their work remotely.

1 However, what we did not do was put in place a
2 formal policy to support these efforts. And so
3 this telework policy that's before you provides
4 this framework for our employees and it sets
5 employee expectations as it relates to working from
6 home. This policy was modeled after the same
7 policy used by the Franklin County Data Center and
8 if we approve this policy it will become a
9 permanent part of our employee handbook.

10 Barring any questions, I would ask
11 for Board approval to adopt this policy.

12 MEMBER SINNOTT: This is Sinnott.

13 Antone, how many of our regular
14 full-time employees are working at home now?

15 DIRECTOR WHITE: Mr. Sinnott, it
16 fluctuates. It's based on really operational need.
17 I would say at any given time we have 25 to 30
18 percent of our work force working remotely.

19 MEMBER SINNOTT: This is Sinnott.

20 So it sounds as though on any given
21 day we're about three-quarters strength at the
22 Board?

23 DIRECTOR WHITE: Roughly, that's
24 correct, sir.

25 MEMBER SINNOTT: Well, I did

1 notice -- this is Sinnott again -- in the telework
2 policy that there's an emphasis on the employee's
3 manager making sure that working from home is
4 sensible in the employee's individual case,
5 but I -- and that strikes me as being entirely
6 proper under these circumstances.

7 DIRECTOR WHITE: We wanted to
8 provide some communications to ensure that we have
9 proper performance standards for working from home
10 and that we're providing the same value that you
11 would provide if you were working inside the
12 office.

13 MEMBER MARINELLO: Mr. Chairman, I
14 move that the Board of Elections adopt the telework
15 policy as written and that this policy shall become
16 effective beginning March 1st of 2021.

17 CHAIRMAN PREISSE: Second the
18 motion.

19 DEPUTY DIRECTOR PAYNE: It's been
20 properly moved and seconded. I will take roll.
21 Kim Marinello.

22 MEMBER MARINELLO: Yes.

23 DEPUTY DIRECTOR PAYNE: Mike Sexton.

24 MEMBER SEXTON: Yes.

25 DEPUTY DIRECTOR PAYNE: Doug

1 Preisse.

2 CHAIRMAN PREISSE: Yes.

3 DEPUTY DIRECTOR PAYNE: And Brad
4 Sinnott.

5 MEMBER SINNOTT: Yes.

6 DEPUTY DIRECTOR PAYNE: Motion
7 carries.

8 The next item on the agenda is the
9 Americans with Disabilities Act sign transport
10 carts. And again, I'll turn that over to Antone
11 for an explanation.

12 DIRECTOR WHITE: Thank you, David.

13 Before you is a purchase order
14 request to purchase 24 rolling carts for the use of
15 transporting our ADA signage to our polling
16 locations. These carts will be used by the crews
17 in our warehouse.

18 Currently, our crews utilize wooden
19 skids to transport signs, and really the process is
20 not very efficient; they're hard to handle or
21 transport in this manner. And so with the purchase
22 of the 24 carts we should be able to more
23 efficiently move signage around to our different
24 polling locations just more efficiently and more
25 safely really. The purchase amount is \$11,149.06.

1 It's over \$10,000, so we did get three quotes and
2 we selected the quote that was the lowest and best.

3 So barring any questions, I would
4 ask for approval.

5 MEMBER SINNOTT: Antone, this is
6 Sinnott. So this was not subject to a competitive
7 bid process, but we did accept three quotes. Is
8 that correctly said?

9 DIRECTOR WHITE: Yeah. If the
10 purchasing requirement is anything over 10,000 and
11 I believe up to 50,000 -- but I may be mistaken in
12 that -- we need to get three quotes. And so you
13 bid it out, but you just need to get three quotes.

14 MEMBER SINNOTT: This is Sinnott.
15 How did we choose the parties from
16 whom we solicited quotes?

17 DIRECTOR WHITE: I think what our
18 manager did, Patrick Harris, I think he went to
19 three different various vendors that we normally
20 use to purchase equipment from on a regular basis
21 and he just got quotes for carts. And then we got
22 three prices and we ended up selecting the lowest
23 price, which was I believe \$464 per cart.

24 MS. HUMMER: If I may, I have Paul
25 Theis from the Franklin County Prosecutor's office

1 on that may assist the Board with understanding
2 procurement process for purposes of when is three
3 quotes required and when is formal competitive
4 bidding, if that would be helpful.

5 MEMBER SINNOTT: This is Sinnott.
6 Who was speaking there?

7 MS. HUMMER: This is Jeanine Hummer.

8 MEMBER SINNOTT: Hello. How are
9 you, Ms. Hummer?

10 MS. HUMMER: Good. How are you?

11 MEMBER SINNOTT: Fine.

12 MS. HUMMER: I'm sorry. I'm
13 thinking -- I can see you, so I assume you can see
14 me.

15 MEMBER SEXTON: Well, welcome to the
16 Board.

17 MS. HUMMER: Would that be helpful
18 to have Paul go through that process?

19 MEMBER SINNOTT: This is Sinnott.
20 I think that we heard an adequate
21 explanation from Antone, at least in my mind.

22 MS. HUMMER: I think it would be --
23 just so -- because I think he was going off memory
24 in terms of what is required. I think it's --

25 Paul, why don't you at least

1 summarize it again.

2 MR. THIES: Sure, Jeanine. Thank
3 you.

4 This is Paul Thies with the
5 prosecuting attorney. What Antone said is correct.
6 Usually bids between \$10,000 and \$49,999 you do
7 solicit three quotes, and it seems the process that
8 was explained by Antone was proper here.

9 MEMBER SINNOTT: Thank you.

10 This is Sinnott.

11 Antone or David, just in common
12 words, what is it about these carts that make them
13 as expensive as they are? Are they really heavy
14 duty or something of that sort? Because we're
15 paying almost \$500 a cart. Why is that?

16 DIRECTOR WHITE: Yeah. They're
17 heavy duty, they're steel gauge, they're mobile,
18 they have wheels on them. So it's a pretty sturdy
19 cart. The signs that they transport are on poles
20 that have large bases, you know. So they put up
21 these ADA signs for parking and for other ADA signs
22 that are required. So the signs themselves are
23 pretty heavy, so you need something that's pretty
24 substantial in order to move these signs around.

25 MEMBER SINNOTT: This is Sinnott.

1 Well, I trust they'll last us for a long time and
2 serve us well.

3 I move that the Board of Elections
4 purchase 24 moving carts from Zoro in the amount of
5 \$11,149.06. These carts will be used for the
6 transport of ADA polling location signage.

7 MEMBER SEXTON: This is Michael
8 Sexton. I'll second.

9 DEPUTY DIRECTOR PAYNE: It's been
10 properly moved and seconded. I will take roll.

11 Kim Marinello.

12 MEMBER MARINELLO: Yes.

13 DEPUTY DIRECTOR PAYNE: Mike Sexton.

14 MEMBER SEXTON: Yes.

15 DEPUTY DIRECTOR PAYNE: Doug
16 Preisse.

17 CHAIRMAN PREISSE: Yes.

18 DEPUTY DIRECTOR PAYNE: And Brad
19 Sinnott.

20 MEMBER SINNOTT: Yes.

21 DEPUTY DIRECTOR PAYNE: Motion
22 carries.

23 The next item on the agenda is
24 hiring an executive manager at the Franklin County
25 Board of Elections.

1 Antone, I'll turn that over to you,
2 as well.

3 DIRECTOR WHITE: Thank you, once
4 again, David.

5 And last on our agenda is for your
6 approval of the hiring of Erin Gibbons as our
7 executive manager.

8 Erin will come to us from Columbus
9 City Council where she currently serves as a senior
10 legislative analyst and director of community
11 affairs. And really in her capacity there she
12 leads all the community engagement efforts and she
13 works collaboratively with stakeholders to address
14 constituent concerns. Erin really brings to this
15 position a variety of goal organizational
16 leadership skills that are essential for the work
17 here that she will be doing for the Board of
18 Elections, which is helping us, myself and David,
19 with day-to-day operations and really working with
20 our managers and our Board staff. Most
21 importantly, though, she's really passionate about
22 elections and she will work hard to help us
23 accomplish our mission of administering elections
24 that are fair, impartial, and accurate.

25 She's a Columbus native. She

1 graduated from Bishop Reedy, and she's a graduate
2 of The Ohio State University. And so I just think
3 she will be a wonderful addition to our team.
4 She's joined us on the Zoom call today.

5 And then pending any questions, I'd
6 ask that we do approve her hire and make her hire
7 to be effective March 1st.

8 MEMBER MARINELLO: Hi, Erin.

9 MS. GIBBONS: Hi.

10 Thanks, Tone.

11 MEMBER SEXTON: Hi, Erin.

12 Director, this is Mike Sexton. I
13 move that the Board hire Erin Gibbons to serve as
14 executive manager of the Franklin County Board of
15 Elections, 1700 Morse Road, Columbus, Ohio, at an
16 hourly rate of \$34.13 per hour, date of hire will
17 be March 1st, 2021.

18 CHAIRMAN PREISSE: This is Doug
19 Preisse. Second the motion.

20 DEPUTY DIRECTOR PAYNE: It's been
21 properly moved and seconded to hire Erin Gibbons as
22 executive manager. I'll take roll.

23 Kim Marinello.

24 MEMBER MARINELLO: Yes.

25 DEPUTY DIRECTOR PAYNE: Mike Sexton.

1 MEMBER SEXTON: Yes.

2 DEPUTY DIRECTOR PAYNE: Doug

3 Preisse.

4 CHAIRMAN PREISSE: Yes.

5 DEPUTY DIRECTOR PAYNE: And Brad

6 Sinnott.

7 MEMBER SINNOTT: Yes.

8 DEPUTY DIRECTOR PAYNE: Motion

9 carries.

10 Welcome aboard, Erin. Look forward

11 to working with you.

12 MEMBER MARINELLO: Welcome, Erin.

13 MS. GIBBONS: Thank you everyone.

14 DIRECTOR WHITE: Thanks, Erin.

15 DEPUTY DIRECTOR PAYNE: I don't see

16 any other items on the agenda. If there is no

17 further business to come before the Board, I'd

18 entertain a motion to adjourn.

19 MEMBER SINNOTT: This is Sinnott.

20 Move to adjourn.

21 DEPUTY DIRECTOR PAYNE: Is there a

22 second to that?

23 MEMBER MARINELLO: Kim Marinello.

24 Second.

25 CHAIRMAN PREISSE: I'm not sure we

1 need a second to adjourn, do we?

2 DIRECTOR WHITE: We do not.

3 CHAIRMAN PREISSE: We do not.

4 MEMBER SEXTON: Let's call the vote.

5 DEPUTY DIRECTOR PAYNE:

6 Kim Marinello.

7 MEMBER MARINELLO: Yes.

8 DEPUTY DIRECTOR PAYNE: Mike Sexton.

9 MEMBER SEXTON: Yes.

10 DEPUTY DIRECTOR PAYNE: Doug

11 Preisse.

12 CHAIRMAN PREISSE: Yes.

13 DEPUTY DIRECTOR PAYNE: And Brad

14 Sinnott.

15 MEMBER SINNOTT: Yes.

16 DEPUTY DIRECTOR PAYNE: We are

17 adjourned. Thank you very much.

18 - - -

19 Thereupon, the proceedings were

20 adjourned at approximately 3:30 p.m.

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