

BALLOT ACCOUNTABILITY

STEUBEN COUNTY

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WHERE DO YOU START?

DO THE NUMBERS MATCH?

FINDING THE BALLOTS!

Ballot Accountability!



- * Number of voters signed Poll Book
 - * Number of Scanned Ballots
 - * Emergency Tip-Outs
 - * 3rd Ballot Envelopes
 - * Cancelled Ballots
 - * Affidavit Ballots

**Develop a system that
works for you!**

**Word Document
or
Excel Spreadsheet**

2016 General Election

ADDISON - 1

of Voters from the Poll Book _____(a)

of Ballots Scanned _____

+

of Emergency Ballots _____

+

of 3rd/Un-Scanned Ballots _____

TOTAL _____(b)

of last BMD Ballot Stub Used _____

+

of last Ballot Stub Used _____

TOTAL _____

of Cancelled Ballots _____

of Affidavit Ballots _____

TOTAL _____(c)

TOTAL (a) _____

TOTAL (b) _____

TOTAL (c) _____

Balance YES NO

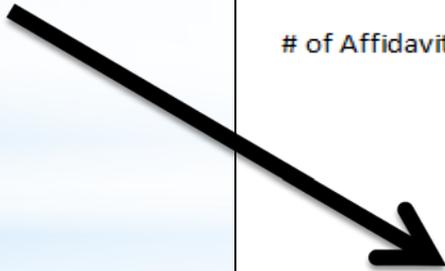
Numbers in grey are PROBLEMS!

| CITY/TOWN/DIST | EMS | Pollbooks | CNL | EMG | AFF | BMD | total books | STUB | opened | unopened |
|----------------|-----|-----------|-------|-----|-------|------|-------------|------|--------|----------|
| | | scan | black | red | green | used | | # | books | books |
| Addison-1 | 300 | 300 | 12 | 0 | 3 | 0 | 13 | 315 | 7 | 6 |
| Addison-2 | 271 | 271 | 12 | 0 | 2 | 0 | 13 | 285 | 6 | 7 |
| Avoca-1 | 273 | 274 | 24 | 0 | 5 | 0 | 9 | 302 | 7 | 2 |
| Avoca-2 | 340 | 340 | 17 | 0 | 0 | 0 | 11 | 357 | 8 | 3 |
| Bath-1 | 336 | 336 | 20 | 0 | 1 | 0 | 12 | 357 | 8 | 4 |
| Bath-2 | 467 | 467 | 37 | 0 | 9 | 0 | 17 | 513 | 11 | 6 |
| Bath-3 | 283 | 283 | 14 | 0 | 8 | 0 | 12 | 305 | 7 | 5 |
| Bath-4 | 271 | 271 | 19 | 0 | 10 | 0 | 10 | 300 | 6 | 4 |
| Bath-5 | 463 | 462 + 1 | 31 | 0 | 3 | 0 | 14 | 497 | 10 | 4 |
| Bath-6 | 319 | 319 | 15 | 0 | 3 | 0 | 11 | 337 | 7 | 4 |
| Bath-7 | 224 | 224 | 5 | 0 | 3 | 0 | 8 | 232 | 5 | 3 |
| Bath-8 | 358 | 358 | 14 | 0 | 4 | 0 | 13 | 376 | 8 | 5 |
| Bath-9 | 282 | 282 | 12 | 0 | 3 | 0 | 11 | 297 | 6 | 5 |
| Bradford | 236 | 236 | 5 | 0 | 2 | 0 | 7 | 243 | 5 | 2 |
| Cameron | 255 | 255 | 8 | 0 | 1 | 0 | 8 | 264 | 6 | 2 |
| Campbell-1 | 296 | 297 | 13 | 1 | 3 | 0 | 10 | 313 | 7 | 3 |
| Campbell-2 | 317 | 317 | 18 | 0 | 3 | 0 | 10 | 338 | 7 | 3 |
| Campbell-3 | 293 | 294 | 9 | 0 | 6 | 0 | 10 | 308 | 7 | 3 |
| Canisteo-1 | 172 | 173 | 7 | 1 | 6 | 0 | 7 | 186 | 4 | 3 |
| Canisteo-2 | 247 | 247 | 7 | 0 | 2 | 0 | 8 | 256 | 6 | 2 |
| Canisteo-3 | 188 | 189 | 3 | 1 | 2 | 0 | 7 | 194 | 4 | 3 |
| Canisteo-4 | 312 | 318 | 14 | 6 | 7 | 0 | 11 | 339 | 7 | 4 |
| Caton-1 | 423 | 429 | 20 | 5 | 2 | 0 | 13 | 450 | 10 | 3 |
| Caton-2 | 347 | 349 | 15 | 3 | 4 | 0 | 11 | 369 | 8 | 3 |
| Cohocton-1 | 464 | 465 | 7 | 0 | 10 | 0 | 14 | 481 | 10 | 4 |
| Cohocton-2 | 264 | 264 | 8 | 0 | 3 | 0 | 8 | 275 | 6 | 2 |
| Corning Town-1 | 359 | 362 | 13 | 3 | 1 | 0 | 12 | 376 | 8 | 4 |
| Corning Town-2 | 484 | 484 | 23 | 0 | 4 | 0 | 15 | 511 | 11 | 4 |
| Corning Town-3 | 293 | 293 | 17 | 0 | 2 | 0 | 10 | 312 | 7 | 3 |
| Corning Town-4 | 409 | 410 | 8 | 1 | 1 | 0 | 13 | 419 | 9 | 4 |
| Corning Town-5 | 327 | 330 | 20 | 3 | 5 | 0 | 12 | 355 | 8 | 4 |

**MAKE SURE YOUR
STARTING FIGURES
ARE
CORRECT**



**Sections (a, b & c)
should match.
If they do not
there is a problem**



2016 General Election

ADDISON - 1

of Voters from the Poll Book 460 (a)

of Ballots Scanned 460

+

of Emergency Ballots 0

+

of 3rd/Un-Scanned Ballots 0

TOTAL 460 (b)

of last BMD Ballot Stub Used 0

+

of last Ballot Stub Used 492

TOTAL 492

of Cancelled Ballots 25

of Affidavit Ballots 7

TOTAL 460 (c)

TOTAL (a) 460

TOTAL (b) 460

TOTAL (c) 460

Balance YES NO

When you are ready to pull your hair out! Because you can't find the problem.

Have someone else compare the list of voters you gave voter history to, to the poll book.

Things we look for:

Verify the numbers are correct

- ✓ Cancelled ballots,
- ✓ 3rd ballot envelopes

(an envelope we use when someone's ballot will not scan in the machine and they do not want to try another ballot, we hand count back at the office with the absentees)

- ✓ Unscanned emergency
- ✓ Affidavits

Double check your
Write-In Votes by
matching what is on
your result tape to the
ballots.

Great way to find out if the inspectors scanned the
write-in ballots back into the machine.

* Affidavit envelope that contains a different district ballot.

It can happen in a multi district poll site!

*Paper Jam in machine
and they did not read the
LCD screen to see if it was
counted!

*Counting the number of ballots found in the
main compartment might be a clue to this.

- * We refer back to our active sheets a lot. (see example next slide)
- * We double check our poll books to see if someone wrote something in the signature box like (deceased) and we gave them voter history.
- * Check ballot stubs to see if affidavit box was checked, Verify against the # of affidavits from that district. Verify against challenge sheets in front of poll book.
- * Rerun report after all corrections have been made to make sure everything matches, and all corrections were made.

Sometimes staff forgets to give or remove the voter history.

Voter Master Election List

| Town Ward/Dist | Name | Street Address | AFF | S | Date of Birth | Voter ID | Signature |
|-------------------|---------------------|--|-----|---|---------------|----------|-----------|
| WN/000/001 | DUBOIS, CHARITY G | 183 SHAMROCK RD REXVILLE NY 14877 | REP | F | 06/05/1979 | 9524542 | |
| WN/000/001 | DUBOIS, THOMAS M JR | 183 SHAMROCK RD REXVILLE NY 14877-9534 | REP | M | 05/09/1979 | 9524848 | |
| WN/000/001 | EDLIND, DIANE E | 2083 COUNTY ROUTE 60 ANDOVER NY 14806 | REP | F | 12/15/1941 | 11/855 | |
| WN/000/001 | EDLIND, HEATHER E | 2466 COUNTY ROUTE 60 ANDOVER NY 14806 | REP | F | 05/17/1973 | 29943 | |
| WN/000/001 | EDWARDS, ERIC A | 1611 COUNTY ROUTE 60 REXVILLE NY 14877-9732 | REP | M | 10/07/1980 | 34648 | |
| WN/000/001 | EDWARDS, KATE A | 1611 COUNTY ROUTE 60 REXVILLE NY 14877-9732 | REP | F | 11/27/1978 | 31233 | |
| WN/000/001 | EDWARDS, SANDRA L | 1332 STATE ROUTE 248 REXVILLE NY 14877 | DEM | F | 01/25/1961 | 9516933 | |
| WN/000/001 | ELLISON, SCOTT J | 761 SAUNDERS RD REXVILLE NY 14877-9779 | BLK | M | 08/09/1967 | 3744 | |
| WN/000/001 | FOXWELL, JOHN M JR | 1766 CEMETERY HILL RD REXVILLE NY 14877 | CON | M | 10/08/1957 | 9510627 | |
| WN/000/001 | FOXWELL, LOIS A | 1766 CEMETERY HILL RD REXVILLE NY 14877 | REP | F | 11/12/1959 | 9510637 | |
| WN/000/001 | FREBERG, ERIN K | 1750 CEMETERY HILL RD REXVILLE NY 14877 | REP | F | 04/25/1978 | 9510976 | |

Active Sheet

When all else fails; we find the STUB numbers in the Poll Books!

| | | | | | | | | |
|----|----|----|-----|-----|-----|-----|-----|-----|
| 1 | 36 | 71 | 106 | 141 | 176 | 211 | 246 | 281 |
| 2 | 37 | 72 | 107 | 142 | 177 | 212 | 247 | 282 |
| 3 | 38 | 73 | 108 | 143 | 178 | 213 | 248 | 283 |
| 4 | 39 | 74 | 109 | 144 | 179 | 214 | 249 | 284 |
| 5 | 40 | 75 | 110 | 145 | 180 | 215 | 250 | 285 |
| 6 | 41 | 76 | 111 | 146 | 181 | 216 | 251 | 286 |
| 7 | 42 | 77 | 112 | 147 | 182 | 217 | 252 | 287 |
| 8 | 43 | 78 | 113 | 148 | 183 | 218 | 253 | 288 |
| 9 | 44 | 79 | 114 | 149 | 184 | 219 | 254 | 289 |
| 10 | 45 | 80 | 115 | 150 | 185 | 220 | 255 | 290 |
| 11 | 46 | 81 | 116 | 151 | 186 | 221 | 256 | 291 |
| 12 | 47 | 82 | 117 | 152 | 187 | 222 | 257 | 292 |
| 13 | 48 | 83 | 118 | 153 | 188 | 223 | 258 | 293 |
| 14 | 49 | 84 | 119 | 154 | 189 | 224 | 259 | 294 |
| 15 | 50 | 85 | 120 | 155 | 190 | 225 | 260 | 295 |
| 16 | 51 | 86 | 121 | 156 | 191 | 226 | 261 | 296 |
| 17 | 52 | 87 | 122 | 157 | 192 | 227 | 262 | 297 |
| 18 | 53 | 88 | 123 | 158 | 193 | 228 | 263 | 298 |
| 19 | 54 | 89 | 124 | 159 | 194 | 229 | 264 | 299 |