

Election Commissioners' Association of the State of New York



This document not scanned well except for this first page. County sent REDO file.--April

Albany, NY

Draw

1st BMD - 7 Crisafulli elec Rink

2nd Scarra 41 - Hastings Fire

3rd Scarra 24 - New Haven TH

4th elec Machine 4 - EV

Compliments of:

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BOARD OF ELECTIONS

COUNTY OF OSWEGO
185 EAST SENECA STREET BOX 9
OSWEGO, NEW YORK 13126
FAX (315-349-8357)

Laura Brazak, Commissioner
315-349-8350

Car

To be completed for each scanner, and on County Board of Elections letterhead to be completed, signed and dated by the Commissioners of Elections, and for the Board of Elections:

COUNTY Oswego DATE 11/10

SCANNER SERIAL # NYNAE9S0012

We the undersigned Commissioners have reviewed the Audit Report and Report, do hereby direct the following:

☒ The audit results confirm the electronically-tabulated results and no further audit is required.

☐ The audit results reveal unexplained discrepancies from the audit report thus requiring the escalation of the audit, to level:

6218.18 (f) (1)	_____	5%
6210.18 (f) (3)	_____	12%
6210.18 (g) (4)	_____	100%

Subsequent to the escalation described above, all discrepancies shall be resolved within 30 days of the date of the audit report.

Date: 11/10/20

Signature: Laura Brazak Signature: Rebecca

OSWEGO COUNTY BOARD OF ELECTIONS
GENERAL ELECTION AUDIT TALLY COVER

A. General Election Date 11/3/2020

B. Poll Site Name Crisafulli Ice Rink

C. Machine Serial Number NYNAE950012

D. Number of Ballot ID's
Served by Machine 2

E. Audit Number Drawn 1st

F. Date Audit Started 11/5/2020

G. Total Number of Bundles
to be Audited by Ballot ID:

H. Ballots Audited

Ballot ID

1065

1066

Ballot ID	Qty of 50	Qty Other
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<u>1065</u>	<u>2</u>	<u>15</u>
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<u>1066</u>	<u>4</u>	<u>47</u>
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_____	_____	_____
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_____	_____	_____
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_____	_____	_____
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I. Total Ballots Audited

J. Date Audit Completed

K. Audit Team

1. Elizabeth

2. Alpin

OSWEGO COUNTY BOARD OF ELECTORAL COMMISSIONERS
RECONCILIATION AUDIT TALLY REPORT

Election Date 11/3/2020

Poll Site Name Crisafulli, Ice Rink

Machine Serial Number WYNAE9S0012

Number of Ballot ID's
Served by Machine 2

Audit Number Drawn 12

Comments

We the undersigned
reviewed the audit
Summary Report and
do hereby direct the

☒ The audit was conducted
electronically.
No further action is required.

☐ The audit was conducted
the electronic method.
thus no further action is required.

Audit Team Supervisor Certificate

We the undersigned Audit Team
Supervisors, having completed the Audit
Reconciliation Summary (Re-Canvass
Statement), do hereby recommend the
Audit:

Initial Audit ☐ Pass ☒ Fail

2nd Audit ☒ Pass ☐ Fail

Print Supervisor Names:

1. Marianne Ingerson
2. Crystal Hutchinson

DATE

Randy B...
(Commissioner)

Supervisor Signatures



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COUNTY OF OSWEGO
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Can

To be completed for each scanner, and on County Board of Elections letterhead to be completed, signed and dated by the Commissioners of Elections, and for the Board of Elections:

COUNTY Oswego DATE 11/9/2020

SCANNER SERIAL # AAFEBJB004

We the undersigned Commissioners have reviewed the Audit Report and Report, do hereby direct the following:

☒ The audit results confirm the electronically-tabulated results and no further audit is required.

☐ The audit results reveal unexplained discrepancies from the audit results, thus requiring the escalation of the audit, to level:

6218.18 (f) (1)	_____	5%
6210.18 (f) (3)	_____	12%
6210.18 (g) (4)	_____	100%

Subsequent to the escalation described above, all discrepancies shall be resolved.

Date: 11/9/2020

Signature: Laura Brazak Signature: Regina

OSWEGO COUNTY BOARD OF ELECT

RECONCILIATION AUDIT TALLY RE

Election Date 11/3/20

Poll Site Name Os. BOE

Machine Serial Number AAFERJB004

Number of Ballot ID's
Served by Machine 110

Audit Number Drawn 1st

Comm

We the undersi
reviewed the at
Summary Repo
do hereby direc

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Audit Team Supervisor Certificate

We the undersigned Audit Team
Supervisors, having completed the Audit
Reconciliation Summary (Re-Canvass
Statement), do hereby recommend the
Audit:

Initial Audit ☒ Pass ☐ Fail

2nd Audit ☐ Pass ☐ Fail

Print Supervisor Names:

1. Marianne Ingerson

2. Cristal Hesterman

DATE:

Regina B...
(Commissioner)

Supervisor Signatures

1. Marianne Ingerson

Laura
(Commissioner)

OSWEGO COUNTY BOARD OF ELECT
GENERAL ELECTION AUDIT TALLY COV

A. General Election Date 11/3/2020

H. Ballots Au

B. Poll Site Name Early Voting - BOE Office

Ballot ID

C. Machine Serial Number AAFEBJP0004

D. Number of Ballot ID's
Served by Machine 110

E. Audit Number Drawn 13

F. Date Audit Started 11/5/2020

G. Total Number of Bundles
to be Audited by Ballot ID:

Ballot ID	Qty of 50	Qty Other
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<u>See attached papers</u>		
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I. Total Ballots

J. Date Audit

K. Audit Team

1. Charles

2. William

3. Brill



BOARD OF ELECTIONS

COUNTY OF OSWEGO
185 EAST SENECA STREET BOX 9
OSWEGO, NEW YORK 13126
FAX (315-349-8357)

Laura Brazak, Commissioner
315-349-8350

Car

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COUNTY Oswego DATE 11/9/2020

SCANNER SERIAL # NYNAEAT 3602

We the undersigned Commissioners have reviewed the Audit Report, do hereby direct the following:

☒ The audit results confirm the electronically-tabulated results are correct and no further action is required.

☐ The audit results reveal unexplained discrepancies from the electronically-tabulated results, thus requiring the escalation of the audit, to level:

6218.18 (f) (1)	_____	5%
6210.18 (f) (3)	_____	12%
6210.18 (g) (4)	_____	100%

Subsequent to the escalation described above, all discrepancies shall be resolved within the time frame specified in the audit report.

Date: 11/9/2020

Signature: Laura Brazak

Signature: [Signature]

OSWEGO COUNTY BOARD OF ELECTIONS
GENERAL ELECTION AUDIT TALLY COVER

A. General Election Date 11/3/20

H. Ballots Audited _____

B. Poll Site Name Hastings Fire

Ballot ID _____

C. Machine Serial Number NYNAEAH3602

D. Number of Ballot ID's Served by Machine 3

E. Audit Number Drawn 2nd

F. Date Audit Started 11/5/2020

G. Total Number of Bundles to be Audited by Ballot ID:

Ballot ID	Qty of 50	Qty Other
<u>1036</u>	<u>5</u>	<u>16</u>
<u>1037</u>	<u>4</u>	<u>40</u>
<u>1042</u>	<u>5</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

I. Total Ballots Audited _____

J. Date Audit Completed _____

K. Audit Team

1. Charles

2. John

OSWEGO COUNTY BOARD OF ELECT

RECONCILIATION AUDIT TALLY RE

Election Date 11/3/20

Poll Site Name Hastings Fire

Machine Serial Number NYNA EAH3602

Number of Ballot ID's 3
Served by Machine

Audit Number Drawn 2nd

Comm

We the undersigned
reviewed the at
Summary Report
do hereby direct

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Audit Team Supervisor Certificate

We the undersigned Audit Team
Supervisors, having completed the Audit
Reconciliation Summary (Re-Canvass
Statement), do hereby recommend the
Audit:

The au
the el
thus r
audit

Initial Audit ☐ Pass ☒ Fail

2nd Audit ☒ Pass ☐ Fail

Print Supervisor Names:

- Marianne Ingerson
- Carol Hutchinson

DATE

Peggy B...
(Commissioner)

Supervisor Signatures



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Elections:

COUNTY Oswego DATE 11/9/

SCANNER SERIAL # NYNAEAG 3389

We the undersigned Commissioners have reviewed the Audit R
Report, do hereby direct the following:

☒ The audit results confirm the electronically-tabulated
is required.

☐ The audit results reveal unexplained discrepancies from
thus requiring the escalation of the audit, to level:

6218.18 (f) (1)	<u> </u>	5%
6210.18 (f) (3)	<u> </u>	12%
6210.18 (g) (4)	<u> </u>	100%

Subsequent to the escalation described above, all discrepancies

Date: 11/9/2020

Signature: Laura Brazak Signature: Peggy

OSWEGO COUNTY BOARD OF ELECTIONS
GENERAL ELECTION AUDIT TALLY COVER

A. General Election Date 11/3/2020

H. Ballots Audited

B. Poll Site Name New Haven

Ballot ID

C. Machine Serial Number NYNAEAG3389
38-29 3300-0009-0015

1013

D. Number of Ballot ID's
Served by Machine 3

1014

E. Audit Number Drawn 3rd

1046

F. Date Audit Started 11/9/2020

G. Total Number of Bundles
to be Audited by Ballot ID:

Ballot ID	Qty of 50	Qty Other
<u>1013</u>	<u>5</u>	<u>2</u>
<u>1014</u>	<u>2</u>	<u>1</u>
<u>1046</u>	<u>3</u>	<u>1</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

I. Total Ballots Audited

J. Date Audit Completed

K. Audit Team

1.

2.

OSWEGO COUNTY BOARD OF ELECTIONS

RECONCILIATION AUDIT TALLY REPORT

Election Date 11/3/2020

Poll Site Name New Haven

Machine Serial Number NYNAEAG3389

Number of Ballot ID's
Served by Machine 3

Audit Number Drawn 3rd

We the undersigned
reviewed the
Summary Report
do hereby direct

☒ The
electronic
No further

Audit Team Supervisor Certificate

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Initial Audit ☐ Pass ☒ Fail

2nd Audit ☒ Pass ☐ Fail

Print Supervisor Names:

1. Marianne Ingerson

2. Carol Hutchinson

DATE

Peggy B...
(Commissioner)

Supervisor Signatures