



Laura Brazak, Commissioner
315-349-8350

BOARD OF ELECTIONS

The email from the county delivering this report identified the race corresponding to the polling location that was selected for audit. Four locations selected:

- 1 BMD 7, Crisafulli Ice Rink, **NY24**
- 2 Scanner 41, Hastings Fire, **NY22**
- 3 Scanner 24, New Haven 1-2 **NY22**
New Haven 3, **NY24**
- 4 Ice Machine 4, EV, **NY22 & NY24**

To be completed for each scanner, and
to be completed, signed and dated by
Elections:

Copied the following hand-written note from
other file that was scanned poorly. - April

Election Commissioners' Association
of the State of New York
104th Annual Winter Conference
January 7th - 10th, 2019
Albany, NY

Draw
1) 1st BMD - 7 Crisafulli Ice Rink
2nd Scanner 41 - Hastings Fire
3rd Scanner 24 - New Haven TH
4th Ice Machine 4 - EV
EC with the State Board of

COUNTY Oswego DATE 11/10/20

SCANNER SERIAL # NYNAE9S0012

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

☒ The audit results confirm the electronically-tabulated results. No further action is required.

☐ The audit results reveal unexplained discrepancies from the 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 have been resolved.

Date: 11/10/20

Signature: Laura Brazak Signature: Peggy Buckford

OSWEGO COUNTY BOARD OF ELECTIONS
GENERAL ELECTION AUDIT TALLY COVER SHEET

A. General Election Date 11/3/2020
B. Poll Site Name Crisafulli Ice Rink
C. Machine Serial Number NYNAE9S0012
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:

Ballot ID	Qty of 50	Qty Other
<u>1065</u>	<u>2</u>	<u>15</u>
<u>1066</u>	<u>4</u>	<u>47</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

H. Ballots Audited by Ballot ID:

Ballot ID	Total Ballots
<u>1065</u>	<u>115</u>
<u>1066</u>	<u>247</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

I. Total Ballots Audited 362

J. Date Audit Completed 11/10/2020

K. Audit Team Signatures

1. Elizabeth Tyle
2. Robert Vasilo
3. Judy Pomeroy
4. Margaret Rusaw

Comments:

OSWEGO COUNTY BOARD OF ELECTIONS
RECONCILIATION AUDIT TALLY REPORT

Election Date 11/3/2020

Poll Site Name Chsaffull, Ice Rink

Machine Serial Number WYNAE9S0012

Number of Ballot ID's Served by Machine 2

Audit Number Drawn 18

Commissioner Certificate

We the undersigned Commissioners, having reviewed the attached Audit Reconciliation Summary Report (Re-Canvass Statement), do hereby direct the following:

☒ The audit results confirm the electronically tabulated results.
No further action required.

☐ The audit results DO NOT confirm the electronically-tabulated results, thus requiring the escalation of the audit to level:

☐ 5%
☐ 12%
☐ 100%

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: 11/10/2020

Randy Bickford
(Commissioner Signature – or designee)

Supervisor Signatures

1. Marianne Ingerson

2. Crystal Hutchinson

(Commissioner Signature – or designee)



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

Carol M. Bickford, Commissioner
315-349-8351

To be completed for each scanner, and on County Board of Elections letterhead, shall appear the following, to be completed, signed and dated by the Commissioners of Elections, and filed with the State Board of Elections:

COUNTY Oswego DATE 11/9/2020
SCANNER SERIAL # AAFEBJB004

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

☒ The audit results confirm the electronically-tabulated results. No further action is required.

☐ The audit results reveal unexplained discrepancies from the 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 have been resolved.

Date: 11/9/2020

Signature: Laura Brazak

Signature: Reggie Bickford

OSWEGO COUNTY BOARD OF ELECTIONS

RECONCILIATION AUDIT TALLY REPORT

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

Commissioner Certificate

We the undersigned Commissioners, having reviewed the attached Audit Reconciliation Summary Report (Re-Canvass Statement), do hereby direct the following:

☒ The audit results confirm the electronically tabulated results.
No further action required.

☐ The audit results DO NOT confirm the electronically-tabulated results, thus requiring the escalation of the audit to level:

☐ 5%
☐ 12%
☐ 100%

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: 11/9/2020

Regina Bickford
(Commissioner Signature – or designee)

Supervisor Signatures

1. Marianne Ingerson

2. [Signature]

Laura Brazuk
(Commissioner Signature – or designee)

OSWEGO COUNTY BOARD OF ELECTIONS
GENERAL ELECTION AUDIT TALLY COVER SHEET

A. General Election Date 11/3/2020

B. Poll Site Name Early Voting - BOE Office

C. Machine Serial Number AAFERJP0004

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

E. Audit Number Drawn 1st

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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H. Ballots Audited by Ballot ID:

Ballot ID	Total Ballots
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I. Total Ballots Audited 2123

J. Date Audit Completed 11/9/20

K. Audit Team Signatures

1. Charles E Bickford

2. William Bluff

3. Bill Simpson

4. Wendell K. Blanchard

Comments:



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

Carol M. Bickford, Commissioner
315-349-8351

To be completed for each scanner, and on County Board of Elections letterhead, shall appear the following, to be completed, signed and dated by the Commissioners of Elections, and filed with the State Board of Elections:

COUNTY Oswego DATE 11/9/2020
SCANNER SERIAL # NYNAEAH 3602

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

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

Subsequent to the escalation described above, all discrepancies have been resolved.

Date: 11/9/2020

Signature: Laura Brazak Signature: Carol M. Bickford

OSWEGO COUNTY BOARD OF ELECTIONS
GENERAL ELECTION AUDIT TALLY COVER SHEET

A. General Election Date 11/3/20
B. Poll Site Name Hastings Fire
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>	
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

H. Ballots Audited by Ballot ID:

Ballot ID	Total Ballots
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

I. Total Ballots Audited 756

J. Date Audit Completed 11/9/2020

K. Audit Team Signatures

1. Charles E. Buckford
2. W. C. [Signature]
3. [Signature]
4. Wendell R. Flanahan

Comments:

OSWEGO COUNTY BOARD OF ELECTIONS

RECONCILIATION AUDIT TALLY REPORT

Election Date 11/3/20

Poll Site Name Hastings Fire

Machine Serial Number NYNA EAH3602

Number of Ballot ID's Served by Machine 3

Audit Number Drawn 2nd

Commissioner Certificate

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☐ 12%

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Audit Team Supervisor Certificate

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Initial Audit ☐ Pass ☒ Fail

2nd Audit ☒ Pass ☐ Fail

Print Supervisor Names:

1. Marianne Ingerson

2. Cristal Hutchinson

DATE: 11/9/2020

Peggy Buckford
(Commissioner Signature – or designee)

Supervisor Signatures

1. Marianne Ingerson

2. Cristal Hutchinson

Laura Brayak
(Commissioner Signature – or designee)



BOARD OF ELECTIONS

COUNTY OF OSWEGO
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Laura Brazak, Commissioner
315-349-8350

Carol M. Bickford, Commissioner
315-349-8351

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COUNTY Oswego DATE 11/9/2020
SCANNER SERIAL # NYNAEAG 3389

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

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

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Date: 11/9/2020

Signature: Laura Brazak Signature: Peggy Bickford

OSWEGO COUNTY BOARD OF ELECTIONS
GENERAL ELECTION AUDIT TALLY COVER SHEET

A. General Election Date 11/3/2020

B. Poll Site Name New Haven

C. Machine Serial Number NYN AEA G3389
38-29 3300-0009-0015

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

E. Audit Number Drawn 3rd

F. Date Audit Started 11/9/2020

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

H. Ballots Audited by Ballot ID:

Ballot ID	Total Ballots
<u>1013</u>	<u>205</u>
<u>1014</u>	<u>137</u>
<u>1046</u>	<u>170</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

I. Total Ballots Audited 612

J. Date Audit Completed 11/9/2020

K. Audit Team Signatures

- Paul Vasho
- Christie Tyler
- Judy Pioneer
- Margaret Rusan

Comments:

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

Commissioner Certificate

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Initial Audit ☐ Pass ☒ Fail

2nd Audit ☒ Pass ☐ Fail

Print Supervisor Names:

1. Marianne Ingerson

2. Carol Hutchinson

DATE: 11/9/2020

Peggy Beckford
(Commissioner Signature – or designee)

Supervisor Signatures

1. Marianne Ingerson

2. Carol Hutchinson

Laura Brayate
(Commissioner Signature – or designee)