County Kalamazoo Jurisdiction	Oshtemo	Precinct_	10 Audit Date <u>06/07/2022</u>
Pre-Election Requirements: Notices: Notice of Registration Election Public Accuracy Test Weekend Hours in QVF Weekend Hours in QVF Election Inspectors: Appointed by Election Commission At least 1 R & 1 D Apps available Proof of Training Proof sent to parties Yes No Unique User/Pwd:  Pre-Election Requirements: Ves No Yes No Yes No Yes No Yes No N	Voting System & Te Test Deck Sealed: Seal # Recorded: Test Deck & T&S Cer Match: Tab Seal # Match w/T Certification & Pollboo Tab Serial # Match w/T&S Certification & EC Addendum Pre-printed TD— HM ( Prelim Test Date: 4/ Public Test Date: 4/ Public Test Date: 4/ Test Deck Properly Company T	□Yes No □Yes No tification Seal # □Yes No  **Res □No **Pes □No Pollbook □Yes □No **Pes □No **Pes □No **Pes □No **Pes □No **Pollbook □Yes □No **Pes □No	Voter Assist Terminal Test Certification Form: Tested before Election: Tested on Election: Number of voters:  # apps to vote matches # of voters: Apps to vote properly completed: Number of ID Affidavits: Military/Overseas apps: Ballots sent on time: Wes INC Yes INC AV ballot posting: Yes INC NO Receiving Bd checklist: IYes INC
Paperwork Assessment:  Poll Book & Statement of Votes  1. Clerk's Preparation Certificate completed and signed  2. Election Inspectors Preparation Certificate completed and signed by when polls opened  3. All inspectors (including chair) subscribed to the Constitutional Oal	MYes □No	completed an polls closed  13. Ballot contain properly recoins properly properly recoins properly proper	Election Inspectors Yes INo d signed by inspectors present when er seal number is Yes INo rded in pollbook  ainer seal number Yes INo corded in pollbook  verification signed Yes INo corded to pollbook

- Oath administrator signed Yes □No 5. All election inspectors that signed the oath were appointed by the Election Commission Yes □No 6. All spoiled, affidavit, envelope, challenged, and AV ballots noted □Yes □No WN/A 7. Challenges recorded (if nec.) □Yes □No N/A 8. Write-in votes totaled (if nec.) Yes □No 9. Totals tape signed by inspectors present when poll closed MYes □No 10. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. Yes □No 11. Ballot summary is completed, balanced, and totals are accurate □ Remark
- pollbook

#### **Program Container Certificate**

- Seal number properly recorded ■Yes □No □N/A
- Signed by one election inspector ▼Yes □No □N/A of each major political party

#### **Provisional Ballot Forms**

- ☐Yes Mo ☐N/A Affidavit ballot Question 3 PB form marked Yes
- Envelope ballot Question 3 □Yes No□N/A PB form marked No
- □Yes No□N/A 3. Envelope ballots were processed appropriately
- □Yes No□N/A Affidavit & Envelope Voters were registered to vote
- Counted envelope ballots □Yes □No□N/A sealed in an approved container

Ballot Container & Voted Ballot Hand Count Audic			
Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: In Pollbook: 089880	Kalamazoo County Proposal		
On Certificate: <u>089880</u> Actual Seal: <u>089880</u>	Yes	30	30
Certificate signed by one inspector of each major political party. Yes □No Properly Sealed: Yes □No Container Approved: Yes □No	No	14	14
Number of spoiled ballots matches Pollbook:			
Electronic ballots properly duplicated:   Yes  No M/A	Write-in vote	n/a	n/a
	Over votes	0	0
Number of ballots matches number of ballots tabulated: ■Yes □No	Under votes	0	0
•	r, replace the Poll Book and Stateme with a red paper seal. Then sign be		he appropriate
We, the undersigned members of the Audi	it Board, hereby certify the completion of th	e items checked ab	ove.
County/State Audit Inspector	Cuzabeth K County/State Audit Inspector	Byrd	
NOTE: Worksheet data must then be Online Form within two days of audit of	entered electronically in the eLearning completion.	Center using the	Post-Election Audit

Post-Election Audit AVCB Printable Worksheet Updated as of 5.9.2019 County Kalamazoo Oshtemo Twp AVCB 10 Audit Date 6/7/22 Jurisdiction NOTE: All discrepancies should be explained Voting System & Test Deck: Applications to Vote Review: on the reverse side of this checklist. # apps to vote matches □Yes WNo Test Deck Sealed: **⊈**Yes⊟No # of voters: 176 Pre-Election Requirements: □Yes No Seal # Recorded: Apps to vote properly Election Inspectors: Test Deck & T&S Certification Seal # ¶Yeş□No completed: Appointed by Election □Yes No Match: Number of ID Affidavits: Commission es⊟No Tab Seal # Match w/T&S Certification & Pollbook □Yes ■No □N/A □Yes⊠No Military/Overseas apps: At least 1 R & 1 D es⊟No Ballots sent on time Yes□No□N/A Apps available ′es⊟No Tab Serial # Match ☐Yes No ☐N/A Proof of Training **™**Yes□No w/T&S Certification & Pollbook Proof sent to parties□Yes□NowN/A EC Addendum □Yes □No W/A Receiving Bd checklist: 

Yes No Prelim Test Date: 4/14/22 Public Test Date: 4/28/22 Tab Tape & Predetermined Results Match: MYes □No ¶Yes □No Zero Tape Printed: Paperwork Assessment: Poll Book & Statement of Votes Yes □No completed and signed by inspectors present when 1. Clerk's Preparation Certificate polls closed completed and signed Yes ⊓No 13. Ballot container seal number is Yes □No 2. Election Inspectors Preparation properly recorded in pollbook Certificate completed and signed by inspectors present ¥Yes □No when polls opened 14. Program container seal number is properly recorded in pollbook **√**Yes □No 3. All inspectors (including chair) subscribed to the Constitutional Oath of Office 15. Seal number verification signed Yes □No by one inspector of each major political party in Yes ONo 4. Oath administrator signed pollbook Yes □No 5. All election inspectors that **Program Container Certificate** signed the oath were appointed by the Election 1. Seal number properly recorded ¥Yes □No □N/A Commission Yes □No Signed by one election inspector ¥Yes □No □N/A 6. All spoiled, affidavit, envelope, of each major political party challenged, and AV ballots noted □Yes □No N/A 7. Challenges recorded (if nec.) 8. Write-in votes totaled (if nec.) ☐ Yes ☐ No N/A Yes □No 9. Totals tape signed by inspectors present when poll closed MYes □No 10. Number of ballots tabulated on totals tape matches the number of voters listed in the

Yes DNo

□ Remark

pollbook.

11. Ballot summary is completed,

balanced, and totals are accurate

Ballot Container & Voted Ballot Hand Count Audit:			
Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: In Pollbook: 099255 On Certificate: 099255	Kalamazoo Proposal		
Actual Seal: <u>099255</u>	Yes	135	135
Certificate signed by one inspector of each major political party: Yes □No Properly Sealed: Yes □No Container Approved: Yes □No	No	38	38
Duplicated ballots properly duplicated: Yes □No □N/A Electronic ballots properly duplicated: □Yes □No ▼N/A			
Number of ballots matches number	Write-in vote		
of ballots tabulated: 🌃Yes □No	Over votes		
	Under votes	1	1
After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.			
We, the undersigned-members of the Audi  County/State Audit-Inspector	<u>EU34b04h9</u> County/State Audit Inspe	K. By19	
<b>NOTE:</b> Worksheet data must then be online Form within two days of audit of		g Center using the	Post-Election Audit

#### Meredith X. Place

From:

Pierce, Carol (MDOS) <piercec1@michigan.gov>

Sent:

Wednesday, May 18, 2022 4:49 PM

To:

Meredith X. Place; Shardae L. Chambers

Cc:

Bourbonais, Lori (MDOS); Pierce, Carol (MDOS)

Subject:

Statistical Audit information

Attachments:

Kalamazoo\_Countywide Prop\_May2022 Batch Tally Sheets.pdf

#### Hello!

Thank you for submitting your official election results. The Statistical Audit precincts have been selected based on these results. A total of 7 batches/precincts were selected and all are AV precincts for this round. I have highlighted the precinct below to indicate that it is the full procedure audit for this election.

√Kalamazoo City 26 AVCB

Portage City 13 AVCB

Portage City 17 AVCB

Kalamazoo Township 2 & 7 AVCB V V

Texas Township 5 AVCB

Oshtemo Township 4 & 7 AVCB

Oshtemo Township 10 AVCB - this one was selected for the full procedure audit so the in-person precinct will have to be audited also.

Attached are the statistical audit entry sheets. Please return these sheets to me after the hand counts have been performed and I will again enter the data for you. For future audits, we will ask that you enter your election results and audit counts but I wanted to make this round as easy as possible.

The Post-election Procedure Audit in-person precinct and corresponding AVCB will also need to be entered through eLearning as usual.

After you look at scheduling, let me know if you think you will need assistance with these hand counts and I will try to maneuver my schedule accordingly.

Again, thank you for piloting this with us, we really appreciate your willingness and are certain we will gather good information to add to the process moving forward.

Let me know if you have any questions - feel free to call 517-582-8605 (cell) or email me.

※>•=•<※>•=•<※>•=•<%>•=•<%>•=•<%>•=•<%

Carol Pierce

Bureau of Elections, Secretary of State

# Batch Name: Kalamazoo County - Oshtemo Township 4 & 7AV

Jurisdiction: Kalamazoo	
Audit Board: Audit Board #2	
Batch Type (Optional): Full hand coun	t of batch precinct
Was the container sealed when received	d by the audit board? 💢 Yes
Kalamazoo Causty Law	Enforcement millage
Candidates Choices	Enter Stack Totals
Yes	512
No	115
When work is completed, return all ballows the container resealed by the audit of the sudit of t	x Elizabeth d. Bund
Melissa Rugg	

Oshtemo Twp. 4	& 7	
Statistics	TOTAL	
Registered Voters · Total	1,955	-
Ballots Cast - Total	646	
Ballots Cast - Blank		
Voter Turnout - Total	33.04%	

#### Kalamazoo County

Vote For 1

	TOTAL _
Yes	TOTAL 512
	115
No	627
Total Votes Cast	021

#### **KPS Bonding Proposal**

VIIIC FOIL	TOTAL
Yes	395
No	243
Total Votes Cast	638

Jurisdiction: Kalamazoo

### Batch Name: Kalamazoo County - Oshtemo Township 10AV

Audit Board: Audit Board #3	
Batch Type (Optional): Full hand count of ba	atch/precinct
Was the container sealed when received by the	ne audit board? 💢 Yes
Kalamazeo Canty Law Br	fercement millage
Candidates Choices	Enter Stack Totals
Yes	135
No	38
When work is completed, return all ballots to t	1
Was the container resealed by the audit board	d? Yes
x	lizabeth K. Byrd
(Audit Board Member)	(Audit Board Member)
Sharque Chembers	Elizabeth Byrd

Oshtemo Twp. 10

Oshtemo I wp. 10	J	
Statistics	TOTAL	
Registered Voters - Total	904	
Ballots Cast - Total	175	
Ballots Cast - Blank	1	
Voter Turnout - Total	19.36%	

Vote For 1

Total Votes Cast	173
No	38
Yes	 135
	TOTAL

#### **KPS Bonding Proposal**

Vote For 1

	TOTAL
Yes	86
No	 88
Total Votes Cast	 174

### Batch Name: Kalamazoo County - Kalamazoo City 26AV

Jurisdiction: Kalamazoo

Audit Board: Audit Board #5

Batch Type (Optional): Full hand count of batch precinct

Was the container sealed when received by the audit board? X Yes

Kolamazoo Canty Law Enferrement Millage		
Candidates/Choices	Enter Stack Totals	
Yes	322	
No	38	

When work is completed, return all ballots to the ballot container and seal the container.

Was the container resealed by the audit board? 🗶 Yes

(Audit Board Member)

(Audit Board Member)

Shelby Moss

AMANDA

McMillon

Kalamazoo City 26

Statistics	TOTAL	
Registered Voters - Total	1,871	
Ballots Cast - Total	363	
Ballots Cast - Blank	. 1	
Voter Turnout - Total	19.40%	

#### Kalamazoo County

Vote For 1

	TOTAL
Yes	322
No	38
Total Votes Cast	360

#### **KPS Bonding Proposal**

Vote For 1

	TOTAL
Yes	215
No	53
Total Votes Cast	26B

# Batch Name: Kalamazoo County - Texas Township 5AV

Jurisdiction: Kalamazoo			
Audit Board: Audit Board #4			
Batch Type (Optional): Full hand count of ba	tch/precinct		
The state of the s	hs.		
Was the container sealed when received by th	e audit board? Yes		
Kalamaroo Canty Lau	Enforcement Millage		
Candidates/Choices	Enter Stack Totals		
Yes	409		
No	62		
When work is completed, return all ballots to the	ne ballot container and seal the container.		
Was the container resealed by the audit board? X Yes			
x Emile XM (Audit Board Member)	Me (Austil Board Member)		
x Mendell Place x			
(Audit Board Member)	Shorder Chambers		
(Awit-Board Member) meredith place			

Jurisdiction: Kalamazoo

Batch Name: Kalamazoo County - Portage City 17AV

Audit Board: Audit Board #7			
Batch Type (Optional): Full hand count of ba	ton/precinct		
Was the container sealed when received by the audit board? H Yes  Kalawazeo Cauly Law Enferoment Millage			
Candidates/Choices	Enter Stack Totals		
Yes	330		
No	49		
When work is completed, return all ballots to the Was the container resealed by the audit board x			

**Portage City 17** 

Statistics	TOTAL	
Registered Voters - Total	1,927	
Ballots Cast - Total	379	
Ballots Cast - Blank	0	
Voter Turnout - Total	19.67%	

Kalamazoo County

Vote For 1

	TOTAL
Yes	 330
No	49
Total Votes Cast	379

Batch Name: Kalamazoo County - Portage City 13AV

Jurisdiction: Kalamazoo			
Audit Board: Audit Board #6			
Batch Type (Optional): Full hand count of ba	atom/precinct		
Was the container sealed when received by the audit board? Yes  Kaloumasoo Cauly (aw Bnfercement M Maye			
Candidates/Choices	Énter Stack Totals		
Yes	434		
No	60		
When work is completed, return all ballots to to the was the container resealed by the audit board x. Audit Board Member)  Erica L. Eklow	Λ		

**Portage City 13** 

TOTAL	
3,040	
495	
1	
16.28%	
	3,040 495 1

#### Kalamazoo County

Vote	Car	1
vote	ro.	E

	TOTAL
Yes	 434
No .	60
Total Votes Cast	 494

135 10 135 10 10 135 10 10 135

# Batch Name: Kalamazoo County - Kalamazoo Township 2 & 7AV

Jurisdiction: Kalamazoo						
Audit Board: Audit Board #1 Enc Jun Szcz	epaniak 3 Munica Kalupa					
Batch Type (Optional): Full hand count of batch/precinct						
Was the container sealed when received by the	e audit board? Yes					
Candidates Choices	Enter Stack Totals					
Yes	388					
No	74					
When work is completed, return all ballots to the Was the container resealed by the audit board x  (Audit Board Member)	<u></u>					

### Kalamazoo Twp. 2 & 7

Statistics	TOTAL
Registered Voters - Total	1,629
Ballots Cast - Total	465
Ballots Cast - Blank	
Voter Turnout - Total	28.55%

#### **Kalamazoo County**

Vote For 1

	TOTAL
Yes	388
No	74
Total Votes Cast	462

#### **KPS Bonding Proposal**

Vote For 1

**Total Votes Cast** 

Yes No

TOTA		
202		
107		
200		