

**Post-Election Audit Printable Worksheet**

Updated as of 1.15.2020

County Kalamazoo Jurisdiction Oshtemo Precinct 10 Audit Date 06/07/2022

<p><b>NOTE:</b> All discrepancies should be explained on the reverse side of this checklist.</p>	<p><b>Voting System &amp; Test Deck:</b></p>	<p><b>Voter Assist Terminal</b></p>
<p><b>Pre-Election Requirements:</b></p>	<p>Test Deck Sealed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                  Seal # Recorded: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                  Test Deck &amp; T&amp;S Certification Seal # Match: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Test Certification Form: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Tested on Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Number of voters: <u>0</u></p>
<p><i>Notices:</i>                  Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i>                  Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  At least 1 R &amp; 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Proof sent to parties <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>	<p>Tab Seal # Match w/T&amp;S Certification &amp; Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Tab Serial # Match <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  w/T&amp;S Certification &amp; Pollbook                  EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A                  Pre-printed TD- HM <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Prelim Test Date: <u>4/28/22</u>                  Public Test Date: <u>4/28/22</u></p>	<p><b>Applications to Vote Review:</b>                  # apps to vote matches # of voters: 44 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Number of ID Affidavits: <u>0</u>                  Military/Overseas apps: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                  Ballots sent on time: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p><b>E-Pollbook:</b> <input type="checkbox"/> N/A</p>	<p>Test Deck Properly Created:  <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8  <input checked="" type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input checked="" type="checkbox"/> Dif Totals</p>	<p><b>AV ballot posting:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Unique User/Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  PrivacyZone Active: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> BL                  Docs Saved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Date hostservice.zip modified: <u>5/3/22</u></p>	<p>Tab Tape &amp; Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><b>Receiving Bd checklist:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>

**Paperwork Assessment:**

**Poll Book & Statement of Votes**

1. Clerk's Preparation Certificate completed and signed  Yes  No
2. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened  Yes  No
3. All inspectors (including chair) subscribed to the Constitutional Oath of Office  Yes  No
4. 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
7. Challenges recorded (if nec.)  Yes  No  N/A
8. Write-in votes totaled (if nec.)  Yes  No  N/A
9. Totals tape signed by inspectors present when poll closed  Yes  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  Yes  No  Remark

12. Certificate of Election Inspectors completed and signed by inspectors present when polls closed  Yes  No
13. Ballot container seal number is properly recorded in pollbook  Yes  No
14. Program container seal number is properly recorded in pollbook  Yes  No
15. Seal number verification signed by one inspector of each major political party in pollbook  Yes  No

**Program Container Certificate**

1. Seal number properly recorded  Yes  No  N/A
2. Signed by one election inspector of each major political party  Yes  No  N/A

**Provisional Ballot Forms**

1. Affidavit ballot Question 3 PB form marked Yes  Yes  No  N/A
2. Envelope ballot Question 3 PB form marked No  Yes  No  N/A
3. Envelope ballots were processed appropriately  Yes  No  N/A
4. Affidavit & Envelope Voters were registered to vote  Yes  No  N/A
5. Counted envelope ballots sealed in an approved container  Yes  No  N/A

**Ballot Container & Voted Ballot Hand Count Audit:**

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: In Pollbook: <u>089880</u> On Certificate: <u>089880</u> Actual Seal: <u>089880</u>	Kalamazoo County Proposal		
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Number of spoiled ballots matches Pollbook: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Duplicated ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Electronic ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A  Number of ballots matches number of ballots tabulated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Yes	30	30
	No	14	14
	Write-in vote	n/a	n/a
	Over votes	0	0
	Under votes	0	0

Notes – all discrepancies should be noted below

The Oshtemo Township Clerk's test deck was left unsealed.

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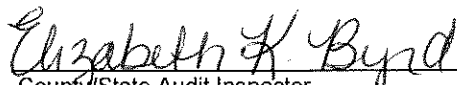


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After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.

 \_\_\_\_\_  
County/State Audit Inspector

 \_\_\_\_\_  
County/State Audit Inspector

**NOTE:** Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

**Post-Election Audit AVCB Printable Worksheet**

Updated as of 5.9.2019

County Kalamazoo Jurisdiction Oshtemo Twp AVCB 10 Audit Date 6/7/22

NOTE: All discrepancies should be explained on the reverse side of this checklist.

**Pre-Election Requirements:**

- Election Inspectors:*  
 Appointed by Election Commission  Yes  No  
 At least 1 R & 1 D  Yes  No  
 Apps available  Yes  No  
 Proof of Training  Yes  No  
 Proof sent to parties  Yes  No  N/A

**Voting System & Test Deck:**

- Test Deck Sealed:  Yes  No  
 Seal # Recorded:  Yes  No  
 Test Deck & T&S Certification Seal # Match:  Yes  No  
 Tab Seal # Match w/T&S Certification & Pollbook  Yes  No  N/A  
 Tab Serial # Match w/T&S Certification & Pollbook  Yes  No  N/A  
 EC Addendum  Yes  No  N/A  
 Pre-printed TD- HM  Yes  No  N/A  
 Prelim Test Date: 4/14/22  
 Public Test Date: 4/28/22  
 Test Deck Properly Created:  
 1  2  3  4  5  6  7  8  
 9  10  11  12  13  Dif Totals  
 Tab Tape & Predetermined Results Match:  Yes  No  
 Zero Tape Printed:  Yes  No

**Applications to Vote Review:**

- # apps to vote matches # of voters: 176  Yes  No  
 Apps to vote properly completed:  Yes  No  
 Number of ID Affidavits: 2  
 Military/Overseas apps:  Yes  No  
 Ballots sent on time:  Yes  No  N/A

Receiving Bd checklist:  Yes  No

**Paperwork Assessment:**

**Poll Book & Statement of Votes**

1. Clerk's Preparation Certificate completed and signed  Yes  No
2. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened  Yes  No
3. All inspectors (including chair) subscribed to the Constitutional Oath of Office  Yes  No
4. 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
7. Challenges recorded (if nec.)  Yes  No  N/A
8. Write-in votes totaled (if nec.)  Yes  No  N/A
9. Totals tape signed by inspectors present when poll closed  Yes  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  Yes  No  
 Remark

12. Certificate of Election Inspectors completed and signed by inspectors present when polls closed  Yes  No
13. Ballot container seal number is properly recorded in pollbook  Yes  No
14. Program container seal number is properly recorded in pollbook  Yes  No
15. Seal number verification signed by one inspector of each major political party in pollbook  Yes  No

**Program Container Certificate**

1. Seal number properly recorded  Yes  No  N/A
2. Signed by one election inspector of each major political party  Yes  No  N/A

**Ballot Container & Voted Ballot Hand Count Audit:**

**Ballot Container:**  
 Ballot Container Seal #:  
 In Pollbook: 099255  
 On Certificate: 099255  
 Actual Seal: 099255  
 Certificate signed by one inspector of each major political party:  Yes  No  
 Properly Sealed:  Yes  No  
 Container Approved:  Yes  No  
 Duplicated ballots properly duplicated:  Yes  No  N/A  
 Electronic ballots properly duplicated:  Yes  No  N/A  
 Number of ballots matches number of ballots tabulated:  Yes  No

Contest Candidates or Y/N	Hand Count	Canvass Total
Kalamazoo Proposal		
Yes	135	135
No	38	38
Write-in vote		
Over votes		
Under votes	1	1

Notes – all discrepancies should be noted below

Most applications did not include notes for acceptance or file date.

1 blank absentee ballot

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 Audit Board, hereby certify the completion of the items checked above.

  
 \_\_\_\_\_  
 County/State Audit Inspector

  
 \_\_\_\_\_  
 County/State Audit Inspector

**NOTE:** Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.



# Audit Board Batch Tally Sheet

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

Jurisdiction: Kalamazoo

Audit Board: Audit Board #2

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


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

*Kalamazoo County Law Enforcement Village*

Candidates/Choices	Enter Stack Totals
Yes	512
No	115

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

Was the container resealed by the audit board?  Yes

x 

(Audit Board Member) *Shyloae Chambers*

x *Elizabeth K. Byrd*

(Audit Board Member) *Elizabeth Byrd*

*Meredith Place*  
Meredith Place

*DUSTY FARMER*  
DUSTY FARMER

*Melissa Rugg*  
Melissa Rugg

Summary Results Report  
May 3, 2022 Special Election

OFFICIAL RESULTS  
AVCB RESULTS  
Kalamazoo County

**Oshtemo Twp. 4 & 7**

<b>Statistics</b>	<b>TOTAL</b>
Registered Voters - Total	1,955
Ballots Cast - Total	646
Ballots Cast - Blank	1
Voter Turnout - Total	33.04%

**Kalamazoo County**  
Vote For 1

	<b>TOTAL</b>
Yes	512
No	115
<b>Total Votes Cast</b>	<b>627</b>

**KPS Bonding Proposal**  
Vote For 1

	<b>TOTAL</b>
Yes	395
No	243
<b>Total Votes Cast</b>	<b>638</b>

# Audit Board Batch Tally Sheet

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

Jurisdiction: Kalamazoo

Audit Board: Audit Board #3

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

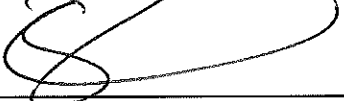
Was the container sealed when received by the audit board?  Yes

*Kalamazoo County Law Enforcement Millage*

<b>Candidates/Choices</b>	<b>Enter Stack Totals</b>
Yes	135
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

x  (Audit Board Member)  
Shardae Chambers

x Elizabeth K. Byrd (Audit Board Member)  
Elizabeth Byrd

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**Oshtemo Twp. 10**

Statistics	TOTAL
Registered Voters - Total	904
Ballots Cast - Total	175
Ballots Cast - Blank	1
Voter Turnout - Total	19.36%

**Kalamazoo County**  
 Vote For 1

	TOTAL
Yes	135
No	38
<b>Total Votes Cast</b>	<b>173</b>

162

**KPS Bonding Proposal**  
 Vote For 1

	TOTAL
Yes	86
No	88
<b>Total Votes Cast</b>	<b>174</b>

118

30

2 unalder votes

18

(251)

# Audit Board Batch Tally Sheet

**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?  Yes

*Kalamazoo County Law Enforcement 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

x *Shelby Moss* x *Amanda McMillon*  
(Audit Board Member) (Audit Board Member)

*Shelby Moss* *AMANDA McMILLON*

## Kalamazoo City 26

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

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### Kalamazoo County

Vote For 1

	TOTAL
Yes	322
No	38
<b>Total Votes Cast</b>	<b>360</b>

### KPS Bonding Proposal

Vote For 1

	TOTAL
Yes	215
No	53
<b>Total Votes Cast</b>	<b>268</b>

# Audit Board Batch Tally Sheet

**Batch Name: Kalamazoo County - Texas Township 5AV**

Jurisdiction: Kalamazoo

Audit Board: Audit Board #4

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

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

*Kalamazoo County Law Enforcement Village*

Candidates/Choices	Enter Stack Totals
Yes	409
No	62

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

Was the container resealed by the audit board?  Yes

x *Emily R Bentel*  
*Emily R Bentel*  
(Audit Board Member)

x *Melissa Sowers*  
*Melissa Sowers*  
(Audit Board Member)

x *Meredith Place*  
(Audit Board Member)  
*meredith place*

x *Shardae Chambers*  
*Shardae Chambers*

# Audit Board Batch Tally Sheet

**Batch Name: Kalamazoo County - Portage City 17AV**

Jurisdiction: Kalamazoo

Audit Board: Audit Board #7

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

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

*Kalamazoo County Law Enforcement Millage*

Candidates/Choices	Enter Stack Totals
Yes	330
No	49

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

Was the container resealed by the audit board?  Yes

x *Meredith Place* x

(Audit Board Member)

*Meredith Place*

*[Signature]*

(Audit Board Member)

*Shardae Chambers*

## Portage City 17

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

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### Kalamazoo County

Vote For 1

	<b>TOTAL</b>
Yes	330
No	49
<b>Total Votes Cast</b>	<b>379</b>

# Audit Board Batch Tally Sheet

**Batch Name: Kalamazoo County - Portage City 13AV**

Jurisdiction: Kalamazoo

Audit Board: Audit Board #6

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

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

*Kalamazoo County Law Enforcement M/Noje*

<u>Candidates/Choices</u>	Enter Stack Totals
Yes	434
No	60

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

Was the container resealed by the audit board?  Yes

x Erica L. Eklov

(Audit Board Member)

Erica L. Eklov

x Tommy Durian

(Audit Board Member)

Tommy Durian

**Portage City 13**

Statistics	TOTAL
Registered Voters - Total	3,040
Ballots Cast - Total	495
Ballots Cast - Blank	1
Voter Turnout - Total	16.28%

**Kalamazoo County**  
 Vote For 1

	TOTAL
Yes	434
No	60
<b>Total Votes Cast</b>	<b>494</b>

Yes	No	Blank
200	50	1
225	10	
9		
<hr/>	<hr/>	<hr/>
434	60	1
	435	
	60	
	<u>495</u>	

100  
 100  
 100  
 100  
 75  
 20  


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 495



# Audit Board Batch Tally Sheet

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

Jurisdiction: Kalamazoo

Audit Board: Audit Board #1 *Eric John Szczepaniak & Monica Kalupa*

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

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

*Kalamazoo County Law Enforcement Millage*

<u>Candidates/Choices</u>	Enter Stack Totals
Yes	388
No	74

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

Was the container resealed by the audit board?  Yes

x *[Signature]*  
(Audit Board Member)

x *Monica Kalupa*  
(Audit Board Member)

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## Kalamazoo Twp. 2 & 7

<b>Statistics</b>	<b>TOTAL</b>
Registered Voters - Total	1,629
Ballots Cast - Total	465
Ballots Cast - Blank	0
Voter Turnout - Total	28.55%

### Kalamazoo County

Vote For 1

	<b>TOTAL</b>
Yes	388
No	74
<b>Total Votes Cast</b>	<b>462</b>

### KPS Bonding Proposal

Vote For 1

	<b>TOTAL</b>
Yes	202
No	107
<b>Total Votes Cast</b>	<b>309</b>