

NOVEMBER 19, 2019 RUN-OFF ELECTION

**CANVASSING BOARD MEETING
AFTER-ACTION**

November 25, 2019
Office of the Supervisor of Elections
2700 NW 87th Avenue
Miami, FL 33172

Canvassing Board Members:

Honorable Raul Cuervo, County Court Judge	Present
Judy Hoanshelt, Qualified Miami Beach Elector	Present
Rafael E. Granado, City of Miami Beach City Clerk	Absent

Substitute/Alternate Members:

Jimmy McMillion, Qualified Miami Beach Elector (Alternate & Substitute Member)	Present
Honorable Eleane Sosa-Bruzon, County Court Judge (Alternate & Substitute Member)	Absent

Staff:

Elizabeth Prieto - Elections Coordination Manager, Miami-Dade County Elections	Present
Ingrid Miranda- Administrative Officer 2, Miami-Dade County Elections	Present
Erika Sierra-Trujillo, Deputy Supervisor of Elections, Miami-Dade County Elections Present

Judge Cuervo convened the meeting at 10:00 a.m. on November 25, 2019.

I. Audit process starts to completion

- a. Raul Cuervo, County Court Judge, and Judy Hoanshelt, Qualified Miami Beach Elector, members of the Miami Beach Canvassing Board, authorized the Miami-Dade Elections Department staff to commence the audit process.
- b. The manual audit consisted of a public manual tally of the votes cast in one randomly selected race and precinct (Group IV/Precinct 020.0) that appeared on the November 19, 2019 City of Miami Beach Run-Off Election ballot. The race and precinct were selected at a publicly noticed Canvassing Board meeting held on November 22, 2019. (See Item IV of the Canvassing Board after-action of November 22, 2019 for a record of the process utilized to select a race and precinct for the manual post-election audit.) The item tally sheet included election-day, Vote-by-Mail, early voting, provisional, and overseas ballots.
- c. The Voting System Post-Election Audit showed the following:
 - i. Overall accuracy of the audit:
 - One discrepancy noted.

ii. Description of discrepancy encountered:

- The audited precinct reported one additional ballot on the tabulation report and one less physical paper ballot in the manual process for the Early Voting Ballots.

iii. Likely cause of such discrepancy:

- During Early Voting, poll workers must manually key in the precinct number prior to inserting the ballot in the optical scan machine. It appears that this was a clerical error where the poll worker keyed in the wrong precinct.

iv. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:

- Continue poll working training on quality control when entering the precinct number on the optical scan machine and processing ballots.

- d. Ms. Sierra-Trujillo presented to the Canvassing Board the Voting System Post-Election Audit Report (DS-DE 107), listing: 1) The overall accuracy of audit; 2) A description of the discrepancy encountered; 3) The likely cause of such discrepancy; and the 4) The recommended corrective action with respect to avoiding or mitigating such circumstance in future elections. Judge Cuervo and Ms. Hoanshelt certified that the Voting System Post-Election Audit Report was accurate and attached to the report the precinct summary reports for the precinct audited.

Handouts: Precinct Summary for Manual Audit (DS-DE 106); Manual Audit Team Worksheet for the Marksense Ballots [Early Voting] (DS-DE 105B); Manual Audit Team Worksheet for the Marksense Ballots [Election Day] (DS-DE 105B); and Report EL30A Page 0200-01.

Name Badges - A new State Statute requires that each member, substitute member, and alternate member of the Canvassing Board and all clerical help must wear identification badges during any period in which the Canvassing Board is canvassing votes or engaging in other official duties. The identification badges should be worn in a conspicuous and unobstructed area and include the name of the individual and his or her official position. Judge Raul Cuervo and Judy Hoanshelt wore their identification badges while engaging in their official duties.

Meeting adjourned at approximately 10:43 a.m.

Voting System Post-Election Audit Report

County: Miami-Dade County

Date of Election: November 19, 2019

Type of Audit (check applicable box): Manual Automated Independent

Precinct Number(s): 020.0

Race (if Manual Audit): Miami Beach Run-Off Election Group 4 - Commissioner

1. Overall accuracy of the audit:

One discrepancy noted

2. Description of any problems or discrepancies encountered:

The audited precinct reported one additional ballot on the tabulation report and one less physical paper ballot in the manual process for the Early Voting Ballots.

3. Likely cause of such problems or discrepancies:

During Early Voting, poll workers have to manually key in the precinct number prior to inserting the ballot in the optical scan machine. It appears that this was a clerical error where the poll worker keyed in the wrong precinct.

4. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:

Continue poll worker training on quality control when entering the precinct number on the optical scan machine and processing ballots.

Check applicable box and sign below:

We hereby certify that the report of the voting system audit performed for the election is accurate and that attached are precinct summary reports for each precinct audited.

We hereby certify that a voting system audit was not done because a manual recount was conducted under s. 102.166, Florida Statutes.

Signatures of County Canvassing Board members:

Judy Hoanshelt

Printed Name

Judy Hoanshelt
Signature

11/25/19
Date

Raul Cuervo

Printed Name

Raul Cuervo
Signature

11/25/19
Date

Printed Name

Signature

Date

Precinct Summary for Manual Audit

Race Audited: Miami Beach Run-Off Election Group 4 - Commissioner

Precinct Number: 020.0

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
Kristen Rosen Gonzalez	121	121	0
Steven Meiner	98	97	-1

Number of ballots overvoted:	<u>0</u>
Number of ballots undervoted:	<u>5</u>
Number of indeterminate votes:	<u>0</u>

(Attach a separate Precinct Summary for each precinct audited.)

Manual Audit Team Worksheet for Marksense Ballots

County: MIAMI BEACH RUN-OFF
MIAMI DADE

Date of Election: 11/19/19

*Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

Precinct Number: 20.0

Race: GROUP 4 Comm. Check box if race permitted more than 1 vote.)
Indicate here the "Vote for no more than" number:

Candidate or Issue	Manual Audit Tally				Totals
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	
KRISTEN ROSEN	27 27	/	51	/	78
GONZALEZ STEVEN MEINER	22		47		69
Write-in Candidates					
Overvotes					
Undervotes (i.e., blank votes)	1		2		3
Indeterminate Votes					

Audit Team Members:

MARCELA DIAZ
Printed Name

Marcela Diaz
Signature

11/25/19
Date

D Ramo
Printed Name

D Ramo
Signature

11/25/19
Date

Rule 1S-5.026, F.A.C.

DS-DE 105B (eff. 01/2014)

Manual Audit Team Worksheet for Marksense Ballots

County: Miami Beach Run-off
Miami Dade

Date of Election: 11/19/19

*Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

Precinct Number: 20.0

Race: Group IV Comm Check box if race permitted more than 1 vote.)
Indicate here the "Vote for no more than" number:

Candidate or Issue	Manual Audit Tally				Totals	
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*		
<u>Kristen Rosenborzalez</u>		<u>43</u>	/	/	<u>43</u>	
<u>Steven Weiner</u>		<u>28</u>			<u>28</u>	
Write-in Candidates						
Overvotes						
Undervotes (i.e., blank votes)		<u>2</u>				<u>2</u>
Indeterminate Votes						

Audit Team Members:

MARIA BOUCOURT
Printed Name

Maria Boucourt
Signature

11/25/19
Date

ERIK SORREO-TRULLO
Printed Name

[Signature]
Signature

11/25/19
Date

Rule 1S-5.026, F.A.C.

DS-DE 105B (eff. 01/2014)

Run Date: 11/22/19 11:13 AM

Report EL30A Page 0200-01

0200 PRECINCT 020.0

	TOTAL VOTES	%	ED	VBM	EV	PROV
REGISTERED VOTERS - TOTAL	1,758					
BALLOTS CAST - TOTAL	224		73	100	51	0
BALLOTS CAST - BLANK	0		0	0	0	0
VOTER TURNOUT - TOTAL		12.74				
VOTER TURNOUT - BLANK						

Group IV - Commissioner
(VOTE FOR) 1

Kristen Rosen Gonzalez	121	55.25	43	51	27	0
Steven Meiner	98	44.75	28	47	23	0
Total	219		71	98	50	0
Over Votes	0		0	0	0	0
Under Votes	5		2	2	1	0

Group V - Commissioner
(VOTE FOR) 1

Ricky Arriola	103	48.58	30	51	22	0
Raquel Pacheco	109	51.42	41	42	26	0
Total	212		71	93	48	0
Over Votes	0		0	0	0	0
Under Votes	12		2	7	3	0

Group VI - Commissioner
(VOTE FOR) 1

Adrian Gonzalez	87	40.65	27	38	22	0
David Richardson	127	59.35	44	57	26	0
Total	214		71	95	48	0
Over Votes	0		0	0	0	0
Under Votes	10		2	5	3	0

Kla 11/25/19

Michael 11/25/19

Jerry 11/25/19