



miami-dade election reform coalition

EDAY "A" NOV 05

Page 1 of 2

Election Day Poll Closing (EDAY) Worksheet - Observer "A" - The Paper
November 2005

Precinct Information

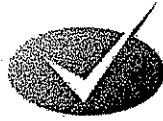
Precinct Number(s):

About Ballots

Total iVotronic Public Count:		Total Voter Authorization Slips:	
Total # of Signatures (If Counted):			
Voter Authorization Slips:	Used:	Spoiled:	Unused:
Provisional Ballots:	Used:	Spoiled:	Unused:
Substitute Ballots:	Used:	Spoiled:	Unused:
Absentee Ballots:	Cancelled:		

'A' Observer Checklist - The Paper

Y	N	?	
			Were the Voter Authorization Slips totaled?
			Were the signatures in the register counted?
			Were the Provisional Ballots removed from the ballot box and placed in the Ballot Transfer Case?
			Were Substitute Ballots (paper ballots used in case of emergencies) used?
			Was a Provisional and Substitute Accountability Form filled out?
			Did the clerk record the iVotronic public count of each machine onto the Precinct Security Form?
			Did the number of Voter Authorization Slips match the iVotronic public count total?
			If not, describe the steps taken to reconcile the count:
			Was Certificate No. 2 filled out?
			If the public count did not match the number of Voter Authorization Slips, did the clerk indicate this on Certificate No. 2?
			Did the Clerk place the Certificate No. 2 and the used Voter Authorization Slips in the envelope provided?
			Did the clerk write the serial number of each seal on the Precinct Security Form?
			Did the Clerk call Elections to say he/she was leaving and report the number of provisional ballots used, if any?



miami-dade election reform coalition

EDAY "A" NOV 05

Page 2 of 2

Notes



miami-dade election reform coalition

EDAY "B" NOV 05

Page 1 of 2

Election Day Poll Closing (EDAY) Worksheet – Observer "B" – The Machines
November 2005

Precinct Information

Precinct Number(s):

About Equipment

Total No. of iVotronics:

In Use For Voting:

Audio:

Demo:

Broken:

Unused:

Y	N	?	Poll Closing Checklist
			Were individual machine public counts (total votes cast) recorded?
			For each machine used for voting, did the Election Specialist (ES) insert the BLUE PEB cartridge into each machine, wait until the votes were fully loaded, and then remove the PEB?
			Did the ES deactivate all iVotronics used for voting with the blue PEB cartridge <i>before</i> printing the results tape?
			Were the flash cards removed from each iVotronic used for voting?
			Were the voting booths disassembled and sealed with locking plastic seals?
			Did the clerk write the serial number of each seal on her security form?
			Did the ES print 3 copies of the results tape?
			Was a copy of the results tape posted on the entrance door to polling room?
			Were the RED PEBs put away into sealed activator cases?
			Did ES call Elections to say he/she was leaving?

Notes

Large empty rectangular area for handwritten notes.

**MIAMI DADE ELECTION REFORM COALITION
 POLL CLOSING OBSERVATION FORMS
 September 5, 2006**

PRECINCT NUMBER	
NAME OF LOCATION OR ADDRESS	

THE OBSERVER

OBSERVER'S NAME	
PHONE CONTACTS	
EMAIL	

TIME

TIME LAST VOTER VOTED	
TIME PUBLIC COULD ENTER POLL	

ACCESS

Were you allowed easy access to observe the closing? YES NO
 If NO please note on comments page

THE COUNT

TOTAL VOTER SIGNATURES ON REGISTER-	
--	--

(Only if counted they are not required to count signatures)

TOTAL VOTER AUTHORIZATION SLIPS	
--	--

TOTAL ELECTRONIC MACHINE VOTES TABULATED	
---	--

TOTAL PROVISIONAL BALLOTS	
----------------------------------	--

TOTAL CHALLENGES	
-------------------------	--

Was a copy of the results tape posted at the entrance of the pc YES NO

VOTING MACHINES

HOW MANY VOTING MACHINES

Regular in Use	<input type="checkbox"/>	Audio	<input type="checkbox"/>
Broken	<input type="checkbox"/>	Demo	<input type="checkbox"/>

Please list counts of individual machines and serial numbers on the comments page if possible

**COMMENTS- use the back of the paper if you need more room
or have other observations**

-If the Voter Authorization Slip count did not match the Machine Count

DID THEY:

Call the Supervisors office?

Note it on the clerks report (Certificate #2)

Other, Please explain

YES	NO

-If you were not allowed easy access, please explain what happened

-If you can, please write in this space the amount of votes tabulated on each machine and serial numbers if possible with the count for that machine.