

**2014 CITY OF ORLANDO GENERAL ELECTION
DISTRICT 5 CITY COMMISSIONER**

**CANVASSING BOARD MEETING
PROVISIONAL BALLOTS AND POST ELECTION AUDIT
THURSDAY, APRIL 10, 2014 AT 3:00 P.M.**

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**MINUTES**

**MEMBERS:**

**ALANA C. BRENNER, CHAIR, City Clerk, City of Orlando  
COMMISSIONER TONY ORTIZ, District 2, City of Orlando  
COMMISSIONER PATTY SHEEHAN, District 4, City of Orlando**

City of Orlando Staff Attendees:  
Amy Iennaco, Chief Assistant City Attorney  
Elizabeth Davidson, Assistant City Clerk

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Alana C. Brenner, Chair, called the meeting to order at 3:06 p.m. The Canvassing Board reviewed the Canvassing Board Minutes of April 8, 2014. It was moved by Commissioner Patty Sheehan, seconded by Commissioner Tony Ortiz, and vote was unanimous to accept the Canvassing Board Minutes of April 8, 2014.

CONSIDERATION OF PROVISIONAL BALLOTS

Orange County Supervisor of Elections staff member Susan Scatliffe presented three (3) provisional ballots for review by the Canvassing Board:

Dorothy Jean Johnson – Precinct 5201

Voter voted by absentee ballot and also tried to vote at her polling place, Precinct 5201. The polling place staff did not allow her to cast her vote into the DS200 at the precinct, but allowed her to vote a provisional ballot for the Canvassing Board to consider. Ms. Scatliffe showed the Canvassing Board a scanned copy of the outside of Ms. Johnson's absentee which was received several weeks prior to the election and canvassed on election day as a valid ballot in accordance with the procedures adopted by the Canvassing Board. It was moved by Commissioner Patty Sheehan, seconded by Chair Alana C. Brenner, to reject the provisional ballot as a voter cannot vote twice.

Darwin Simon – Precinct 5201

Ms. Scatliffe informed the Canvassing Board that the voter is a convicted felon and explained how the SOE's staff purges the voter records after receiving verification of a felony conviction. It was moved by Commissioner Patty Sheehan, seconded by Commissioner Tony Ortiz, to reject the provisional ballot as the voter is ineligible to vote as a result of a felony conviction.

Provisional Ballot– Precinct 5301

Ms. Scatliffe and Mrs. Iennaco explained that this voter was given a provisional ballot at the polling place because of a malfunction in the Internet Oath Person's printer; but for that equipment malfunction, the voter should have been given a regular ballot and cast his vote into the DS200 at the precinct on election day instead of voting a provisional ballot. The Canvassing Board unanimously voted to accept this ballot. Commissioner Patty Sheehan opened the ballot envelope and the Canvassing Board unanimously accepted the vote for Regina Hill and added the vote to the totals for the 5301 precinct results.

REVIEW OF OTHER ELECTION DAY ISSUES

Discussion was had by the Canvassing Board about complaints received from poll workers and Supervisor of Elections staff regarding aggressive campaigning at the four precincts by candidate supporters. Poll workers had to address the campaign supporters and remind them of the election day campaigning parameters for areas near the precincts. Members of the Canvassing Board discussed the issues and possible solutions. It was moved by Chair Alana C. Brenner, seconded by Commissioner Patty Sheehan, and vote was unanimous to bring the matter to each candidate's attention in writing and ask for their cooperation in controlling their campaign supporters at the polling places.

AUDIT

In accordance with F.S. 101.591, Voting System audit, the Canvassing Board randomly selected Precinct 5201 and a manual audit was performed in accordance with the procedures required by law. A manual count of election ballots by the members of the Canvassing Board and City of Orlando staff members Amy Iennaco and Elizabeth Davidson resulted in the following:

City Commissioner District 5	EARLY VOTING (EV) include Touchscreen votes
Cynthia Harris	6
Regina I. Hill	3
Edward "Juan" Lynum	9
UNDER VOTES	0
OVER VOTES	0
QUESTIONABLE	0
TOTAL	18

Election Manual Ballot Count Counting Team Worksheet for EARLY VOTING (EV) including 0 Touchscreen votes is attached to these minutes.

City Commissioner District 5	ELECTION DAY BALLOTS
Cynthia Harris	14
Regina I. Hill	35
Edward "Juan" Lynum	13
UNDER VOTES	0
OVER VOTES	0
QUESTIONABLE	0
TOTAL	62

Election Manual Ballot Count Counting Team Worksheet for ELECTION DAY BALLOTS is attached to these minutes.

City Commissioner District 5	ABSENTEE (AB)
Cynthia Harris	68
Regina I. Hill	165
Edward "Juan" Lynum	161
UNDER VOTES	2
OVER VOTES	1
QUESTIONABLE	1*
TOTAL	398

Election Manual Ballot Count Counting Team Worksheet ABSENTEE (AB) is attached to these minutes.

The Canvassing Board's manual count results matched the election night results exactly for all three categories of votes: early voting, precinct voting and absentee voting.

*One additional under voted ballot was contained in the Absentee Ballot results, but it was determined to be a precinct 5101 absentee ballot that had been placed in the wrong ballot transfer case by the SOE staff. See attached memorandum from SOE staff. This ballot did not make any difference in the Audit results or the election results because it was blank.

CERTIFICATION OF ELECTION RESULTS

Commissioner Tony Ortiz moved to certify the all the election results including the additional provisional ballot vote which was opened, canvassed and added to the totals. It was seconded by Commissioner Patty Sheehan, and the vote was unanimous to certify the election results as identified on the master printout attached.

REVIEW OF RUN-OFF ELECTION MEETING SCHEDULE

Mrs. Brenner reviewed the schedule of meeting for Canvassing Board members for the upcoming May 6, 2014 District 5 run-off election, including the Public Test of Voting Equipment date and the Canvassing Board meeting on the run-off election day.

ADJOURNMENT

Being no further business, the Chair adjourned the Canvassing Board at 4:10 p.m.

A handwritten signature in black ink, reading "Alana C. Brenner". The signature is written in a cursive style with a horizontal line underneath the name.

Alana C. Brenner, City Clerk
Chair, Canvassing Board

ELECTION MANUAL BALLOT COUNT

COUNTING TEAM WORKSHEET

Conducted: April 10, 2014

PCT: 5201

RACE: City Commissioner District 5

EARLY VOTING (EV) *include Touchscreen votes

QUESTION	COUNT
Cynthia Harris	6
Regina I. Hill	3
Edward "Juan" Lynam	9
UNDER VOTES	0
OVER VOTES	0
QUESTIONABLE	0
TOTAL	18

Audit Team: City Clerk Hana Brenner

City Comm. Patty Sheehan
City Comm. Tony Ortiz

ELECTION MANUAL

BALLOT COUNT

COUNTING TEAM WORKSHEET

Conducted: April 10, 2014

PCT: 5201

RACE: City Commissioner District 5

ELECTION DAY BALLOTS

QUESTION	COUNT
Cynthia Harris	14
Regina I. Hill	10 35
Edward "Juan" Lynum	13
UNDER VOTES	0
OVER VOTES	0
QUESTIONABLE	
TOTAL	62

Counting Team:

All 3 City Clerk Comm. Comm.
Cb members: A. Breener, T. Ortiz, P. Sheehan

ELECTION MANUAL

BALLOT COUNT

COUNTING TEAM WORKSHEET

Conducted: April 10, 2014

PCT: 5201

RACE: City Commissioner District 5

ABSENTEE (AB)

QUESTION	COUNT
Cynthia Harris	68
Regina I. Hill	165
Edward "Juan" Lynum	161
UNDER VOTES	2
OVER VOTES	1
QUESTIONABLE	1
TOTAL	398

*

Audit Team: All 3CB members: C. by Clerk Comm. Comm.
A. Brenner P. Sheehan T. Ortiz

* mark made in the ^{ballot} channel, but per
 F.A.C. no voter intent + reflected as an
Additional Black ballot. No impact on election
 outcome.

SUMMARY REPT-GROUP DETAIL

2014 ORLANDO GENERAL
ELECTION UNOFFICIAL
RESULTS

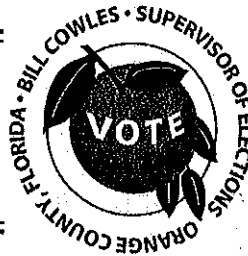
REPORT-EL45A

PAGE 001

RUN DATE:04/10/14 04:48 PM

	TOTAL VOTES	%	EV-DS200	EV-IVO	AV-AB650	ED-DS200	ED-IVO	PV-EARLY	PV-EDAY	PV-IVO	PV-7PM
PRECINCTS COUNTED (OF 4)	4	100.00									
REGISTERED VOTERS - TOTAL	20,378										
BALLOTS CAST - TOTAL	1,904		76	0	1,419	409	0	0	0	0	0
VOTER TURNOUT - TOTAL		9.34									
CITY OF ORLANDO COMMISSIONER DISTRICT 5											
VOTE FOR 1											
Cynthia Harris	446	23.52	18	0	278	150	0	0	0	0	0
Regina I. Hill	707	37.29	12	0	669	126	0	0	0	0	0
Edward "Juan" Lynum	743	39.19	46	0	664	133	0	0	0	0	0
Over Votes	1		0	0	1	0	0	0	0	0	0
Under Votes	7		0	0	7	0	0	0	0	0	0

BILL COWLES
Supervisor of Elections
Orange County, Florida



OUR MISSION IS TO:

*Ensure the integrity of the electoral process.
Enhance public confidence.
Encourage citizen participation.*

Thursday, April 10, 2014
Post-Election Audit
City of Orlando General Election (April 8, 2014)

It was brought to my attention that a discrepancy was found while auditing the absentee ballots for Precinct 5201. The auditing team found one more absentee ballot than was counted on election night. After reviewing the materials, I discovered that the extra ballot actually belonged to Precinct 5101 and had been stored incorrectly in Precinct 5201's box of voted absentees.

By this time the Unofficial Election Results report had been adjusted to include the additional ballot. I informed Bill Cowles and Alana Brenner of my findings. The report was again adjusted to return it to the totals collected on election night:

Ballots Cast	AV-AB650	Total - 397
City of Orlando Commissioner District 5	AV-AB650	Under Votes - 2

Alana Brenner was given a copy of the report for her records.

NOTE: The ballot from Precinct 5101 was originally recognized as a blank ballot by the M650 tabulating equipment while tabulating Precinct 5101's absentees on Election Day. The absentee ballot was presented to the Orlando Canvassing Board which ruled there was no voter intent issue and verified it as blank. Therefore, the ballot is considered an under vote for Precinct 5101.

Linda F. Tanko
Senior Deputy Supervisor/Voter Services