

BOARD OF ELECTIONS
IN THE CITY OF NEW YORK

AUDIT RANDOM DRAW

42 Broadway - 6th floor
Commissioners' Hearing Room
New York, NY 10004

June 24, 2020

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PRESENT:

Tom Sattie, Ballot Coordinator

Rachel Torres

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2 (The meeting commenced.)

3 MR. TOM SATTIE: Good morning everyone,
4 welcome to the Board of Elections. This morning
5 we're doing the random draw for our scanners for
6 each of the five boroughs. The day after, at the
7 end of early voting, the chief, a voting machine
8 technician shall e-mail to our department, CRU,
9 an Excel spreadsheet list of scanners and numbers
10 used in the early voting. Each list is by borough
11 and CRU will use these lists to create the
12 documents to be used for the official random
13 draw, which again, we're doing this morning.

14 Alright. So, we're going to start with
15 the Bronx County. Here's our Excel spread sheet,
16 and we're going to go to the random draw website
17 on Chrome. Here's the random sequence generator.
18 So there were 45 scanners that were provided to
19 us, so we want to get the sequence, click on get
20 sequence and here we have the numbers. We're
21 going to take these numbers here and copy them.
22 Okay. We're going to copy and go back to our
23 spread sheet, which is here and drop those
24 numbers in as a text. Okay. Let's make sure we

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2 got it all. It looks good.

3 And now we'll put them in order by
4 random sequence order number. So I'm going to
5 highlight just these three columns. Alright, and
6 go back to the top and do a sort and do a sort by
7 the random sequence numbers, column E, smallest
8 to largest, hit okay. And here's the scanners,
9 only two scanners, because it's a three percent
10 audit, so 45 times three percent, round up and we
11 get two. So these are the two that are going to
12 be audited. Alright. Let's hit save, okay.

13 Moving right along. Wait, no, we've got
14 to, oh, one more thing. We've got to save that,
15 save what we just did here on the random.org
16 website by clicking on print, print to a .PDF and
17 I'm just going to plop it here for now. No wait,
18 did we, yeah, we set it up, right, for, right,
19 that's what we did. Okay, I shouldn't save that
20 one.

21 MS. RACHEL TORRES: Override that one
22 and save.

23 MR. SATTIE: I'll hit control C, so I
24 can just use that for the same thing. So here's

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2 for the Bronx. You got that, alright, cool.

3 Moving right along, let's go back and
4 let's do Kings County. Kings County, we were
5 given a list of 102 scanners, we already did the
6 calculation, we know we need four, so again,
7 we're going to go to the website, Random.org and
8 just replace this with 102 and get the sequence,
9 and do the same thing. Okay. Control C, Kings
10 County, drop it in, okay, special text. Okay. And
11 let's sort it out. Alright. Data sort. We don't
12 want a header, just need to go sort by Column E,
13 smallest to largest, hit okay, and so these first
14 four are the scanners to be audited. Alright. And
15 now we go to, always hit save, very good, good
16 point. Alright. And we go back to Randomdraw.org
17 and we want to take what we did here and save to
18 a .PDF. Alright, dog. Let's do this thing, I'm
19 just going to call it Kings. Okay, hit save.
20 Okay.

21 On to New York County. Okay. So again,
22 we were given a list of 48 scanners for New York
23 County. The calculation comes out to two. And so
24 it's 48, so we go back to the Random.org page,

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2 make this 48, get the sequence, again copy it.
3 Control C, okay, and do a sort. Okay. Data sort,
4 take away the header, sort by Column E, smallest
5 to largest, okay. Hit save, and print, hit print
6 and this is New York County, hit save. Okay.

7 Two more to go for early voting. The
8 county of Queens.

9 MS. TORRES: Uh-uh, uh-uh.

10 MR. SATTIE: Hmm?

11 MS. TORRES: Click on Queens.

12 MR. SATTIE: Oh, it's New York, thank
13 you. That's why you're here.

14 MS. TORRES: Exactly. Rachel Torres.

15 MR. SATTIE: Okay. Queens has 58
16 scanners, Go back, 58, right?

17 MS. TORRES: Uh-huh.

18 MR. SATTIE: Get the sequence, Control
19 C, back to our spreadsheet. Okay, special text,
20 and sort this out. Okay. Sort, Column E, how does
21 it look. Okay. These are the two scanners for the
22 audit. Hit save, okay. And now, to Richmond
23 county.

24 MS. TORRES: Go back, save the .PDF.

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2 MR. SATTIE: Yep. Right?

3 MS. TORRES: Um-hmm.

4 MR. SATTIE: Richmond has 32 scanners,
5 we were given a list of 32 scanners, 32, get the
6 sequence, copy, Control C, text, no headers,
7 Column E, smallest to largest, okay, hit save,
8 good. Alright. And then we've got to go back to
9 this and print to .PDF. Alright. And that
10 concludes the early voting portion of this random
11 sequence.

12 MS. TORRES: Great job, Tom.

13 MR. SATTIE: Thank you. Want to switch?

14 Okay.

15 [OFF-MIC CONVERSATION]

16 MS. TORRES: Okay, again, good morning,
17 we just finished doing the random draw for the
18 scanners for early voting. Now we're going to
19 move on to do the early, um, the audit on the
20 scanners that we used on election day, on the
21 primary. Thank you. Random draw. Okay. So where
22 am I going? I am going back to, let's open up my
23 files now. Okay. This is mine right here.

24 [unintelligible] [00:13:55] oh, I'm sorry, what

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2 do I do?

3 MR. SATTIE: By borough?

4 MS. TORRES: Mm-hmm. This is early
5 voting, these are the scanners given to us, let
6 me open this up. Primary, right here. Okay. Why
7 does it look like that? That's you?

8 MR. SATTIE: Maybe no, you want to --
9 hit save one more time and then we'll close this
10 one out.

11 MS. TORRES: Okay.

12 MR. SATTIE: So we don't get confused.
13 Close it out.

14 MS. TORRES: Mm-hmm. This is Richmond
15 early voting. Okay. This is mine. Alright. We'll
16 start with New York. Scanners, oh no, wait, this
17 is not it. Sorry, y'all. Where am I going? This
18 is [unintelligible] [00:14:57] Bronx, here we go.
19 Okay. We'll start with the Bronx first. The
20 number of scanners sent out in the borough of the
21 Bronx is 402. So, plug in 402 to get the sequence
22 of the borough of the Bronx. I like to save it
23 first.

24 MR. SATTIE: Bronx, right?

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2 MS. TORRES: Mm-hmm.

3 MR. SATTIE: [unintelligible] [00:15:41]
4 early voting.

5 MS. TORRES: Mm-hmm. It's going to say
6 BX in all caps, BX.

7 MR. SATTIE: That's not early voting.

8 MS. TORRES: I know. I'm going to take
9 out the early voting word. There we go. Now I'll
10 highlight these numbers. There we go. Copy. Why
11 does it look like this. Uh, paste.

12 MR. SATTIE: Undo.

13 MS. TORRES: Wait a minute. Paste.

14 MR. SATTIE: Paste special.

15 MS. TORRES: Special, okay.

16 MR. SATTIE: Text.

17 MS. TORRES: Text. Okay. I'll plug in
18 the borough name later. And you know what, I
19 gotta take this out because it's going to confuse
20 people. I'll just leave it there for now. Okay.
21 Right there. Now I'm going to sort them. Column
22 E, okay. So the number scanners to be audited in
23 the Bronx is going to be 13 and it'll be these
24 first 13. There you go, 14. Okay. Alright. These

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2 are going to be the 14 scanners, 13, I'm sorry,
3 in the Bronx. So I'm going to save this. Now
4 we're going to go to the borough. What am I doing
5 here, it's got to be closed. This is the Bronx.
6 I'll close this. Let's go back. Mm-hmm.

7 Now I'm going to Kings County. The
8 amount of scanners sent out in Kings County for
9 this primary election was 830, three percent of
10 the 830 is going to be 25 scanners, so 830, we'll
11 put 830 here to get our sequence number. There
12 you go. Kings, Kings County, Kings, save, oh,
13 crap, 830, copy, okay, 830 and we'll plug that in
14 here, paste special text, okay. Okay. That's a
15 lot, 830, here we go, now I'm going to put them
16 in sequence order. Okay. These are the scanners
17 that are going to be used for the three percent
18 audit in Brooklyn, Kings County, and it's going
19 to be 2- the first 25. Alright. Next --

20 MR. SATTIE: Save that.

21 MS. TORRES: Mm-hmm. Okay. Now, we're
22 moving on and now we're going to do New York
23 County. The scanners sent out for this primary
24 election in New York County was 530. Three

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2 percent of the 530 is 16, 530, we're going to put
3 530 here to get our sequence, 530. Here's the
4 sequence for New York County. I'm going to save
5 our original file. New York. We are going to copy
6 and paste these sequence numbers in our New York
7 file. Copy. Okay. And I'm going to get our
8 scanners to be audited. Let's see. Okay. There we
9 go, right there. Here we go, data. The first 16
10 are the scanners that are going to be used in the
11 audit for New York County. There we go. New York.
12 Now we're going, let's just go back.

13 And the next borough that we're doing is
14 Queens County. The number of scanners sent out
15 for this primary election in Queens County is
16 576. Of the 576, three percent equals 18
17 scanners. So if I wanted 576, 576, we're getting
18 our sequence. We're going to save the original
19 files, Queens. Now we're going to put the
20 sequence in order. There we go. The first 18
21 scanners are the ones that are going to be used
22 for the audit in Queens County.

23 Now, we're moving on to, last but not
24 least, Staten Island. The number of scanners sent

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2 out to Staten Island for this primary election
3 is, was 166. Three percent of 166 is going to
4 equal five scanners. 166, I'm going to put this
5 166 here to get our sequence numbers for Staten
6 Island. We'll save this original to Staten Island
7 file. Now we're almost done here. Now we're going
8 to get our scanners for the audit. And these
9 first five scanners are the ones that are going
10 to be used for the audit in Staten Island.

11 And this concludes our random draw of
12 scanners used in early voting and the primary
13 election. Thank you.

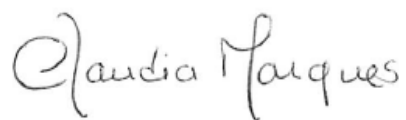
14 MR. SATTIE: Thank you.

15 (The meeting concluded.)
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CERTIFICATE OF ACCURACY

I, Claudia Marques, certify that the foregoing transcript of the Board of Elections in The City of New York on June 24, 2020 was prepared using the required transcription equipment and is a true and accurate record of the proceedings.

Certified By



Date: March 11, 2021

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