

BOARD OF ELECTIONS  
IN THE CITY OF NEW YORK

RANDOM DRAW

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

July 20, 2020

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**PRESENT:**

Ms. Torres

Mr. Tom Haverly

1 July 20, 2020

2 (The meeting commenced.)

3 MS. RACHEL TORRES: Good morning, Today  
4 is July 20, 2020 and today at the Board of  
5 Elections in the City of New York, we will be  
6 conducting the random draw for the audit of the  
7 central ballot scanners for the election  
8 districts as stated in the amended notice to  
9 candidates posted on our website. We will start  
10 with the EDs for the Bronx County.

11 MR. TOM HAVERLY: Okay. So here is our  
12 spreadsheet that we're going to use. Each borough  
13 has its own spreadsheet. We want to go to the  
14 random draw, or Random.org website, it's a really  
15 cool website. And we're going to put in the  
16 number of EDs for each borough right here, so we  
17 can go back to the spread sheet and there are 961  
18 EDs, so that's the number we're going to be using  
19 here as the largest value. Can you hear me? Okay.  
20 louder.

21 Okay, so we're going to get the sequence  
22 up here and I'm going to copy this, copy these  
23 numbers. There's a whole bunch. And we've got to  
24 print to .PDF. Almost at the end, and here we go.

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2 Hit Control C, go back to the spreadsheet, copy,  
3 and -- what's that?

4 MS. TORRES: That's the correct field?  
5 It's in the random area here.

6 MR. HAVERLY: Okay. Thank you. Then I do  
7 paste special, bingo. Then I do the sequencing.  
8 Now we're going to sort it out by the random draw  
9 sequence. Data sort, my data has headers, we're  
10 going to sort it by random audit sequence, column  
11 D, smallest to largest and let me fix that, so  
12 how do we center again? Oh, here it is. I got it  
13 okay. Alright. So these are the EDs that we're  
14 going to audit. It's going to be the first 29, so  
15 we're going to highlight these first 29 in  
16 yellow. Alright. How does that look guys? Okay?

17 MS. TORRES: It looks good.

18 MR. HAVERLY: Alright. And then it's  
19 save. Alright. And now we have to go back to this  
20 and we've got to print to .PDF, right.

21 MS. TORRES: Yes.

22 MR. HAVERLY: That would be like right  
23 click, print to .PDF, save it, in the Bronx and  
24 just borrow that name and put today's date on it.

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2 That looks okay?

3 MS. TORRES: Yes.

4 MR. HAVERLY: Okay. Alright. So we've  
5 got our numbers. Let me just double check. So  
6 here we go on to the Bronx. Here's our  
7 spreadsheet and here's our .PDF. Alright. It  
8 looks good. So now, let's go back, let's go to  
9 the next county. Let's go to Kings County, open  
10 the Excel spreadsheet and here we have 1,786 EDs  
11 and it looks like they're already highlighted,  
12 the first 54, I'm not sure that they'll stay like  
13 that, we'll fix that in a minute. So 1,786 is the  
14 number for largest value, 1,786. Get sequence,  
15 and here we go again. We're going to copy these  
16 numbers and drop them into the spreadsheet, ever  
17 so slowly. And this is the biggest borough I  
18 think, so. Come on.

19 MS. TORRES: Halfway there.

20 MR. HAVERLY: Almost there. Don't go  
21 away. That's a lot of Es. Bronx had 961, Kings  
22 has 1,786. I'm going to copy that, Control C, go  
23 to the Kings County spreadsheet, I'm going to  
24 drop them under Column D, random org sequence

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2 column, paste special, it looks like they're  
3 centered, I'm going to get rid of this highlight  
4 here, because this might be confusing. Let's go  
5 back, and now let's do the sequence order, find  
6 out which EDs will be under the three percent  
7 audit. Data sort, I have headers, I want to sort  
8 column D, random org sequence, smallest to  
9 largest, hit okay. So the first 54 EDs will be  
10 the ones to be audited. So here is the yellow  
11 highlight button. Alright, 54, 54, looks good,  
12 save, okay. Now this one you want to print to  
13 .PDF like we did before, to save it for our  
14 records. Print, we're going to put it in the  
15 Kings County, borrow that name, and hit save.  
16 Back and onto the next county. [unintelligible]  
17 [00:12:44].

18 File, open, Bronx, Kings, New York. I  
19 think this has 1,241 EDs. 1,241, get the  
20 sequence, copy it, alright, near the end, 1,241  
21 EDs. Uh, sorry about that. Okay. My bad. Come on.  
22 Control C, copy, find the spreadsheet, under  
23 column D, we're going to drop them in, special  
24 text, okay, get rid of this yellow column, yellow

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2 highlight for now. Okay. We want the first 38,  
3 once we sort it out, to be audited. Sort this by  
4 the random sequence column, column D. Okay. Data,  
5 sort, I have headers, column D, random org  
6 sequence, smallest to largest, hit okay. So  
7 again, these first 38 are to be audited, yellow.  
8 Alright, 38, save, go back to the website here  
9 and do our print to .PDF, and this is New York  
10 County. Again, we want to go to that folder and  
11 borrow this name, put in today's date, and hit  
12 save. Two more to guy, right, guys?

13 MS. TORRES: Right.

14 MR. HAVERLY: Back, Bronx.

15 [unintelligible] [00:17:56]. Okay. Two more to  
16 go. We're going to the great county of Queens,  
17 where I'm from. Alright, this one here, get rid  
18 of the highlights, we don't need them now, no  
19 fill. So there are 1,374 EDs in Queens, the audit  
20 will be for the first 42. So there's 1,374, go  
21 back to the website, alright, 1,374, hit  
22 sequence, Luckily Richmond is a short borough so  
23 it should go quicker. The great county of  
24 Richmond County. Again, this is Queens County,

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2 1,374 EDs, hit copy, put into our spread sheet,  
3 almost there. Control C to copy, Queens County  
4 spreadsheet, okay. And do our sort. Okay, data  
5 sort, I have headers, random org sequence column,  
6 values smallest to largest, looks good. Hit okay.  
7 Let's fix that. And, the first 42 of these EDs  
8 get highlighted. Where am I? Wrong color. Okay.  
9 File save, looks good, print to .PDF, and we want  
10 Kings County, borrow that name, just change the  
11 date, one more county to go. Look good, okay. Go  
12 back.

13 Now Richmond County, open, alright,  
14 here's my file, open, get right of those  
15 highlights. So, Richmond County has 327 EDs,  
16 first ten for the audit, actually, I'm sorry,  
17 371, right? I'm sorry, 327 EDs, 327, 327.  
18 Alright. Let's get a sequence, Control C.  
19 Alright. Looks good, so I'm going to highlight --  
20 well, let's do the sequence first, and highlight  
21 data, sort, I have headers, we're going to use  
22 column D, smallest to largest, okay, and  
23 highlight the first ten, alright, looks good. And  
24 save, print to .PDF, go to Richmond County and



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borrow the name, okay. I believe that's it. We  
did all five boroughs. Alright. Too many rows.  
Okay. And that concludes this portion of random  
draw.

(The meeting concluded.)

CERTIFICATE OF ACCURACY

I, Claudia Marques, certify that the foregoing transcript of the Board of Elections in The City of New York on July 20, 2020 as prepared using the required transcription equipment and is a true and accurate record of the proceedings.

Certified By



Claudia Marques

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Date: March 22, 2021

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