

BOARD OF ELECTIONS  
IN THE CITY OF NEW YORK

RANDOM DRAW

42 Broadway - 6th floor  
Commissioners' Hearing Room  
New York, NY 10004  
February 25, 2021

February 25, 2021

**PRESENT:**

Rachel Torres

Tom Haverly

Unidentified Male

1 February 25, 2021

2 (The meeting commenced.)

3 MS. RACHEL TORRES: Good morning. My  
4 name is Rachel Torres and today is Thursday,  
5 February 25, 2021, and here at the Board of  
6 Elections in the City of New York, we'll be  
7 conducting the random draw for the audit of the  
8 central ballot scanners used in early voting and  
9 election day for the Queens 31st City Council  
10 District special election on February 23rd.

11 We will start with opening the file  
12 containing the scanners given to us by S Elect,  
13 then we will receive a sequence from Random.org  
14 after entering the given numbers of EDs into the  
15 corresponding Random.org field. We will then copy  
16 and paste a generated sequence into the  
17 corresponding column of the spreadsheet, sort the  
18 data accordingly and generate which scanners will  
19 be used for the three percent audit. Both the  
20 spreadsheet and the Random.org generated sequence  
21 will be saved separately. Here's Tom Haverly.

22 MR. TOM HAVERLY: Thank you, Rachel  
23 Torres, right. So we're going to start with the  
24 early voting scanners. The sheet's already up

1           February 25, 2021

2           here. And we're going to go to our website,

3           random sequence dot org, what happened to it.

4           Hey, where are you? Let me open it up again. I've

5           got the link down there. So, for the early

6           voting, there's only eight of them. I'll put

7           eight here and then we'll get the sequence. And

8           here they are, so what we're going to do is copy

9           them, go back to our spreadsheet, paste them in

10          the random sequence column, let me just hit

11          paste, right, did that do it? Nope, let me undo

12          that, try one more time. Here's my paste special,

13          text and there we go, that looks better. So we're

14          going to sort these two columns on the random

15          sequence that we just generated. So let's

16          highlight, we go data, sort, my data has headers,

17          that's fine. And the column is Column E, random

18          sequence, that's good and it's smallest to

19          largest, hit okay, and here we have it. That's

20          for the early voting. We'll hit save, file, save,

21          okay. And then we go back to the -- why is it not

22          showing, let me just [unintelligible] [00:03:09].

23                   MS. TORRES: Hit the chrome, hit the

24          chrome, yeah.

1 February 25, 2021

2 MR. HAVERLY: Here we go. So now we're  
3 going to save this what we just produced by  
4 printing it to a .PDF, save as .PDF., hit save.  
5 And I'm going to go on to the, right here,  
6 Charles, right? On E drive?

7 UNIDENTIFIED MALE: Yes.

8 MS. TORRES: Yeah, put early voting on  
9 that one.

10 MR. HAVERLY: Yeah, let's put early  
11 voting. EV022321, and this is for Queens. That's  
12 fine, right, that's good enough.

13 MS. TORRES: Uh-huh.

14 MR. HAVERLY: For now, and hit save. So  
15 that preserves what we produced here. Let's do  
16 this again, no I'm sorry.

17 MS. TORRES: No, you have to go back.

18 MR. HAVERLY: I want to go back.  
19 Alright, so let's go back to the -- let's go to  
20 the other spreadsheet for the election day  
21 events, which have more scanners.

22 MS. TORRES: Eighty-one.

23 MR. HAVERLY: We've got 81 scanners  
24 times three percent rounded up, so only three of

1 February 25, 2021

2 these will be audited once we get the random  
3 sequence number. So again, let's go back to the  
4 random sequencer, which is 81. Let's get the  
5 sequence. And let's copy this, like, darn it,  
6 you. Try again, too fast. Okay, there we go,  
7 control C. Let's go back to our spreadsheet. And  
8 let's hit paste special.

9 MS. TORRES: Don't you have to highlight  
10 the column that you're going to paste it in?

11 MR. HAVERLY: I'm sorry? Hold on.

12 MS. TORRES: Don't you have to highlight  
13 the column you're going to paste it in? There you  
14 are.

15 MR. HAVERLY: Oh.

16 MS. TORRES: Oh. Okay.

17 MR. HAVERLY: Okay, you scared me. Let's  
18 just make sure I got it, yeah, got everything.

19 MS. TORRES: Uh-huh.

20 MR. HAVERLY: Eighty-one, so it's  
21 actually these first three.

22 MS. TORRES: Mm-hmm.

23 MR. HAVERLY: For the audit, we're going  
24 to highlight those yellow.

1 February 25, 2021

2 MS. TORRES: You've got to sort them  
3 first, because it's going to come out --

4 MR. HAVERLY: I didn't sort them, I'm  
5 sorry.

6 MS. TORRES: It doesn't matter, it  
7 doesn't matter.

8 MR. HAVERLY: No, it does matter. Undo,  
9 thank you, Ms. Torres. So again, I'm going to  
10 sort these columns. Sort, my data has headers.

11 MS. TORRES: Mm-hmm.

12 MR. HAVERLY: And again, we want to, for  
13 Column E, the random sequence, we want to sort  
14 that smallest to largest, hit okay.

15 MS. TORRES: There we go.

16 MR. HAVERLY: Now we're good. These are  
17 the first three, these are the ones to be  
18 audited. Let me hit save. Actually, let me go  
19 back to the other sheet, highlight that first  
20 one, there's only one, because there's only  
21 eight, eight times three percent rounds up to  
22 one. Alright. So I'm going to hit the save  
23 button, yeah, save, go back to the other one, hit  
24 save, and now let's go back to this and print it

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

February 25, 2021

out as a .PDF, print, save as .PDF, hit save,  
it's going to the right directory, the E drive.  
And we'll just call this --

MS. TORRES: The election  
[unintelligible] [00:07:28].

MR. HAVERLY: Elect day 2321 and this is  
for Queens.

MS. TORRES: And save, right.

MR. HAVERLY: And let's hit save.

MS. TORRES: And this concludes our  
random draw. Thank you.

MR. HAVERLY: Thank you very much for  
joining us.

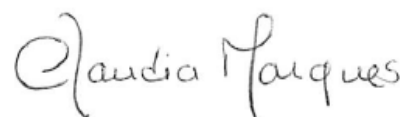
(The meeting concluded.)



CERTIFICATE OF ACCURACY

I, Claudia Marques, certify that the foregoing transcript of the Board of Elections in The City of New York on February 25, 2021 was prepared using the required transcription equipment and is a true and accurate record of the proceedings.

Certified By



---

Date: June 23, 2021

GENEVAWORLDWIDE, INC

256 West 38th Street - 10th Floor

New York, NY 10018