



**CITY OF MIAMI BEACH
NOVEMBER 7, 2023 GENERAL ELECTION**

**CANVASSING BOARD MEETING
AFTER-ACTION**

October 16, 2023, at 10:00 a.m.
Miami-Dade County Elections Department
2700 NW 87th Avenue
Miami, FL 33172

Canvassing Board members

Raul Cuervo, County Judge	Absent
Rafael E. Granado, City Clerk	Present
Faroat Andasheva, Qualified Elector	Absent

Substitute and Alternate Canvassing Board members

Christopher Green, Substitute County Judge	Absent
Regis Barbou, Alternate Qualified Elector	Absent

Staff to Canvassing Board

Jean Olin, Esq., Outside Counsel	Absent
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1. Logic and Accuracy Test of the touch screen and optical scan voting systems to be used for Vote-by-Mail, early voting, and precinct ballots and automated independent audit system.

Action:

- a. On October 16, 2023, at approximately 10:00 a.m., the Miami-Dade County Supervisor of Elections had the tabulating equipment to be used in the City of Miami Beach General Election publicly tested to ascertain that equipment will correctly count the precinct and Vote-by-Mail ballots cast for all candidates, in all offices, in the Miami Beach General Election to be held on November 7, 2023.
- b. Public notice of the testing of the tabulating equipment, the automated independent audit system, and the Canvassing Board Schedule for the November 7, 2023 City of Miami Beach General Election was published in the City’s webpage, as well as in the Miami Herald and El Nuevo Herald on October 1, 2023.
- c. Rafael E. Granado, City Clerk, as representative of the Canvassing Board, attended the public Logic and Accuracy Test, to:
 - 1. Certify the accuracy of the test and witness the resetting and sealing of each device that passed to a pre-election state of readiness in such a manner as to secure its state of readiness until the opening of the polls.
 - 2. Witness the Miami-Dade Election staff test each scanner to be used by the automated independent audit system (AIA) as prescribed by Clear Ballot to ensure the scanners are operating properly.

3. Witness the Miami-Dade Elections Department test the tabulation accuracy of the AIA software by performing a logic and accuracy test on all scanners used for scanning ballots.

Note: On October 9, 2023, the Canvassing Board designated Rafael E. Granado, City Clerk, to be its representative at the Logic and Accuracy Test.

- d. The Logic and Accuracy Test was open to the public, political party representatives, and candidates or their representatives.
 - i. On September 15, 2023, the City Clerk sent via certified mail written notice of the Canvassing Board schedule, which included the Logic and Accuracy Test date, time, and location, to the County party chair of each political party.
 - ii. During the qualifying period, the City Clerk provided each candidate with written notice of the Canvassing Board schedule, which included the Logic and Accuracy Test date, time, and location. Each candidate acknowledged receipt of the Schedule by signing and returning to the City Clerk a copy of the Schedule.
- e. Rafael E. Granado observed the performance and results of all required tests and verified the correctness of the programs and equipment, as well as any replacement of said materials required by said tests, subject to said tests. The Logic and Accuracy Test consisted of producing/processing a set of pre-determined valid votes for each candidate, as well as one or more under-voted and over-voted ballots for each contest.
- f. Upon satisfactorily completing the Logic and Accuracy Test, Rafael E. Granado compared the test results with the predetermined totals for each candidate according to the requirements established in Section 101.5612, Florida Statutes, observed the performance and results of all required tests and verified the correctness of the programs and equipment. The expected vote counts matched the actual vote counts.
- g. After the test, it was delivered to Rafael E. Granado, in a sealed container with seal No. 0052763, the verified Logic and Accuracy Test reports and test materials. Steps have been taken to ensure the security of said materials before, during, and after the election, except when said materials are properly in the possession of the Elections Department staff appointed to conduct the Miami Beach General Election. See the Certification of Logic and Accuracy attached and incorporated hereto.
- h. Rafael E. Granado, City Clerk, authorized the Miami-Dade Elections Department to scan ballots in preparation for the Post-Election Audit. City Clerk Granado authorized the Miami-Dade Elections Department to take all steps necessary to prepare for conducting a post-election, automated, independent audit of the voting systems, in accordance with Florida Statute 101.591 and applicable rules provided by the Florida Department of State. See Authorization to Scan Ballots in Preparation for the Post-Election Audit attached and incorporated hereto. (See also Item 3 below for additional information.)

2. Vote-by-Mail Information:

As of October 16, 2023, the Miami-Dade Elections Department delivered/mailed 1,456 Vote-by-Mail Ballots.

As of October 16, 2023, 193 Vote-by-Mail Ballots have been returned to the Miami-Dade County Elections Department, of which 8 had been returned with errors.

See Absentee Totals Report dated October 16, 2023.

3. Presentation by Christina White, Supervisor of Elections, and Michael Johnson, Deputy Supervisor of Elections (Information Systems), regarding the usage by the Miami-Dade County Elections Department of Clear Ballot election technology for Post-Election Audits.

In 2013, Florida became the first state to pass a statute giving counties the option of conducting post-election audits, either manually or through an automated independent method. See Florida Statute 101.591 – Voting System Audit. Florida Department of State Rule 1S-5.026 provides further clarification on processes related to the use of an automated audit in place of a manual audit. Clear Ballot's election technology is currently used in six states: Colorado, Florida, Maryland, New Hampshire, South Carolina, and Vermont. Clear Ballot became the first system authorized for use under the new statute and has been adopted by 35 Florida counties.

MANUAL AUDIT VERSUS AUTOMATED INDEPENDENT AUDIT

A manual audit consists of a public manual tally of the votes cast in one randomly selected race. The audit shall include all ballots in at least 1% but no more than 2% of the precincts chosen at random. An automated independent audit (AIA) consists of a public automated tally of the votes cast across every race that appears on the ballot. The automated independent audit must be at least 20% of the precincts chosen randomly.

AIA TESTING INCLUDED IN THE LOGIC AND ACCURACY TESTS

Scanner test: The supervisor must test each scanner as prescribed by the AIA vendor to ensure the scanner is operating properly.

Software test: Before scanning ballots in any election, the supervisor of elections must test the tabulation accuracy of the AIA software by performing a logic and accuracy test on all scanners used for scanning ballots.

TWO TYPES OF UNREADABLE BALLOTS

Per the requirements of Rule 1S-5.026, there are two types of unreadable ballots: 1) Confirm Only and 2) Leave in in "Occluded".

Confirm Only

- Upon approval by the Canvassing Board, election staff will confirm the selection as made by the automated system.
- No interpretations are made by staff.
- Only confirming selections made by the system.

Leave in "Occluded"

- If variances warrant, the Canvassing Board will review these ballots.

AUDIT RESULTS COMPILATION

- Conducted after the official Certification of Results.
- Once all ballots have been scanned and interpreted as needed, the AIA system shall compile and compare the results to the official vote totals for all races in precincts.

- The results shall be produced as a summary report listing the official vote totals and vote discrepancies computed, if any, at the precinct level.

TWO POSSIBLE OUTCOMES

Outcome 1 - Audit Results show variances of less than ½ of 1%

- If the automated tally and official vote totals show no discrepancies or a discrepancy in every contest of less than ½ of 1%, the Canvassing Board shall list this result on the "Voting System Post- Election Audit Report" (DS-DE 107).
- Within 15 days after completion of the audit, the Canvassing Board must provide a report of the audit results to the Department of State.

Outcome 2 - Audit Results show variances of ½ of 1% or more

- The Canvassing Board must investigate by reviewing the ballot images or extracts therefrom to ascertain if the vote was marked in a race that was likely not read by the voting system tabulator or AIA system.
- The Canvassing Board must prepare a Discrepancy Report for Automated Independent Audit, DS-DE 106A, or the AIA system may print a report with the same required information.
- The Canvassing Board must explain the discrepancy in the Voting System Post-Election Audit Report, DS-DE 107.
- Within 15 days after completion of the audit, the Canvassing Board must provide a report of the audit results to the Department of State. The report must be accompanied by the summary report as specified in Rule 1S-5.026, or a Discrepancy Report for Automated Independent Audit (DS-DE 106A).

CLOSING

- The Clear Ballot system is designed to provide a more thorough audit.
- As a reminder, Rule 1S-5.026 allows a variance of less than half of 1%, or 0.005, and provides the Department of Election with authorization to proceed with preparation for the audit, as previously described.
- Since this is a Canvassing Board activity, activities associated with the automated independent audit system (AIA) are open to the public.

Reference Material:

Miami-Dade County Post Election Audit Handout provided by the Department of Elections

Name Badges – Florida Statute 102.141(9) requires that each member, substitute member, and alternate member of the Canvassing Board and all clerical help must wear identification badges during any period in which the Canvassing Board is canvassing votes or engaging in other official duties. The identification badges should be worn in a conspicuous and unobstructed area and include the name of the individual and their official position. Rafael E. Granado wore his identification badge while engaging in his official duties.

ELECTION: Miami Beach General Election

DATE OF ELECTION: November 7, 2023

CERTIFICATION OF LOGIC AND ACCURACY

I, the undersigned, do by my signature hereto, certify that to the best of my knowledge:

1. On, October 16, 2023, commencing at approximately 10:00 a.m., the Miami-Dade County Supervisor of Elections representative had the tabulating equipment tested to ascertain that the equipment will correctly count the precinct and absentee ballots cast for the candidates and/or issues, to be voted in the Miami Beach General Election to be held on November 7, 2023.
2. The undersigned compared the test results with the predetermined totals for each candidate and/or issue and pursuant to the requirements established in Section 101.5612, Florida Statutes, observed the performance and results of all required tests and verified the correctness of the programs and equipment, as well as any replacement of said materials required by said tests, subject to said tests.
3. At the completion of the above test, there were delivered to me, in a sealed container with Seal No. 0052763 the verified Logic and Accuracy reports [] and test materials [], and steps have been taken to ensure the security of said materials prior to, during and subsequent to the election, except when said materials are properly in the possession of the Elections Department staff appointed to conduct the election.

CANVASSING BOARD:

Rafael E. Granado, City Clerk 10/16/23

Freda [Signature] 10/16/23

[Signature] 10/16/23



MUNICIPAL ELECTION

AUTHORIZATION TO SCAN BALLOTS IN PREPARATION FOR THE POST ELECTION AUDIT

The Miami Beach Municipal Clerk and/or Canvassing Board Member(s) hereby allow(s) the Miami-Dade Elections Department to:

Take all steps necessary to prepare for conducting a post-election, automated, independent audit of the voting systems, in accordance with Fla. Stat. 101.591 and applicable rules provided by the Florida Department of State.

Signature of Municipal Clerk and/or Canvassing Board Member(s):

RAFAEL GRANADO  Oct 16, 2023
Print and Signature Date Signed

Print and Signature Date Signed

Print and Signature Date Signed

Date 16-Oct-2023

Christina White
Supervisor of Elections
Absentee Totals

Miami-Dade County, FL

Time 07:28 AM

859 Miami Beach General Election

07-Nov-2023 General Election

Start Date 15-Sep-2023 12:00 am

End Date 16-Oct-2023 7:28 am

Ballot Style ALL

Opening Totals

Absentee Requests

	Domestic	Military Absent Dom	Overseas	Domestic	Civilian Overseas	Total
Voters requesting absentee ballots	5	2	0	1,461	15	1,483
Canceled and Ineligible absentee requests	0	0	0	(26)	(1)	(27)
Adjusted total of absentee requests	5	2	0	1,435	14	1,456

Ballots Delivered/Mailed

Absentee requests sent first absentee ballot	0	0	0	0	0	0
Replacement absentee ballots issued	0	0	0	0	0	0
Ballots issued to requests that were canceled	0	0	0	(16)	0	(16)
Total absentee ballots issued to valid requests	0	0	0	(16)	0	(16)

Ballots Returned

Absentee ballots returned	0	0	0	0	0	0
Absentee ballots returned with voter errors	0	0	0	0	0	0
Total absentee ballots to be tabulated	0	0	0	0	0	0

This Period's Activity

Voters requesting absentee ballots	8	11	0	6,897	65	6,981
Canceled and Ineligible absentee requests	0	0	0	(3)	0	(3)
Absentee requests sent first absentee ballot	13	13	0	8,306	79	8,411
Replacement absentee ballots issued	0	0	0	20	1	21
Ballots issued to requests that were canceled in period	0	0	0	0	0	0

Ballots Returned

Absentee ballots returned	0	0	0	193	0	193
Absentee ballots returned with voter errors	0	0	0	(8)	0	(8)
Ballots returned in this period reinstated by Cnvssg Brd	0	0	0	0	0	0
Net increase in ballots to be tabulated	0	0	0	185	0	185

Closing Totals

Absentee Requests

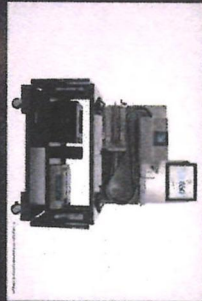
Voters requesting absentee ballots	13	13	0	8,358	80	8,464
Canceled and Ineligible absentee requests	0	0	0	(29)	(1)	(30)
Adjusted total of absentee requests	13	13	0	8,329	79	8,434

Ballots Delivered/Mailed

Absentee requests sent first absentee ballot	13	13	0	8,306	79	8,411
Replacement absentee ballots issued	0	0	0	20	1	21
Ballots issued to requests that were canceled	0	0	0	(16)	0	(16)
Total absentee ballots issued to valid requests	13	13	0	8,310	80	8,416

Ballots Returned

Absentee ballots returned	0	0	0	193	0	193
Absentee ballots returned with voter errors	0	0	0	(8)	0	(8)
Total absentee ballots to be tabulated	0	0	0	185	0	185



MIAMI-DADE COUNTY
ELECTIONS DEPARTMENT
POST-ELECTION AUDITS



Clear Ballot



MIAMI-DADE
COUNTY



LEGAL AUTHORITY

101.591 Voting system audit

(1) Immediately following the certification of each election, the county canvassing board or the local board responsible for certifying the election shall conduct a manual audit or an automated, independent audit of the voting systems used in randomly selected precincts.

(2)(a) A manual audit shall consist of a public manual tally of the votes cast in one randomly selected race that appears on the ballot. The tally sheet shall include election-day, vote-by-mail, early voting, provisional, and overseas ballots, in at least 1 percent but no more than 2 percent of the precincts chosen at random by the county canvassing board or the local board responsible for certifying the election. If 1 percent of the precincts is less than one entire precinct, the audit shall be conducted using at least one precinct chosen at random by the county canvassing board or the local board responsible for certifying the election. Such precincts shall be selected at a publicly noticed canvassing board meeting.

(b) An automated audit shall consist of a public automated tally of the votes cast across every race that appears on the ballot. The tally sheet shall include election day, vote-by-mail, early voting, provisional, and overseas ballots in at least 20 percent of the precincts chosen at random by the county canvassing board or the local board responsible for certifying the election. Such precincts shall be selected at a publicly noticed canvassing board meeting.

(c) The division shall adopt rules for approval of an independent audit system which provide that the system, at a minimum, must be:

1. Completely independent of the primary voting system.
2. Fast enough to produce final audit results within the timeframe prescribed in subsection (4).
3. Capable of demonstrating that the ballots of record have been accurately adjudicated by the audit system.

(3) The canvassing board shall post a notice of the audit, including the date, time, and place, in four conspicuous places in the county and on the home page of the county supervisor of elections website.

(4) The audit must be completed and the results made public no later than 11:59 p.m. on the 7th day following certification of the election by the county canvassing board or the local board responsible for certifying the election.

(5) Within 15 days after completion of the audit, the county canvassing board or the board responsible for certifying the election shall provide a report with the results of the audit to the Department of State in a standard format as prescribed by the department. The report shall contain, but is not limited to, the following items:

- (a) The overall accuracy of audit.
- (b) A description of any problems or discrepancies encountered.
- (c) The likely cause of such problems or discrepancies.
- (d) Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections.
- (6) If a manual recount is undertaken pursuant to s. [102.166](#), the canvassing board is not required to perform the audit provided for in this section.

➤ In 2013, Florida became the first state to pass a statute giving counties the option of conducting post-election audits, either manually or through an automated independent method.



FLORIDA ADMINISTRATIVE CODE

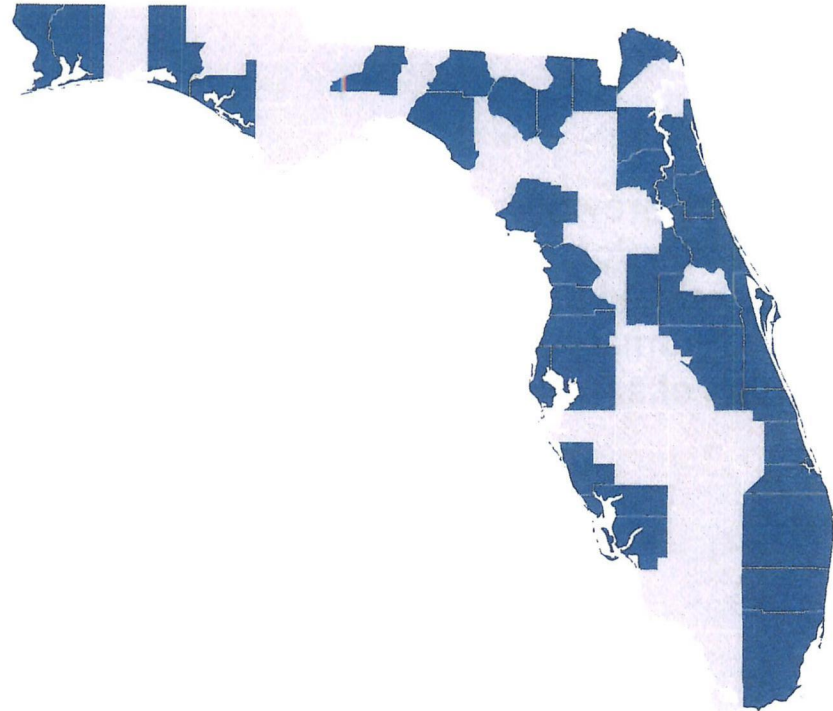
Procedures Manual for Post-Election Certification Voting System Audits

- Rule **1S-5.026** provides further clarification on processes related to the use of an automated audit in lieu of a manual audit.



SYSTEM USAGE

- Clear Ballot's election technology is currently used in six states—Colorado, **Florida**, Maryland, New Hampshire, South Carolina, and Vermont.
- Clear Ballot became the first system authorized for use under the new statute and has been adopted by 35 counties.





MANUAL AUDIT VERSUS AUTOMATED INDEPENDENT AUDIT

- Manual audit consists of a public manual tally of the votes cast in **one** randomly selected race. The audit shall include all ballots in at least 1% but no more than 2% of the precincts chosen at random.
- An automated independent audit (AIA) consists of a public automated tally of the votes cast across **every** race that appears on the ballot. The automated independent audit must be at least 20% of the precincts chosen at random.

Disclaimer: This is an audit that is performed **after** results are officially certified.

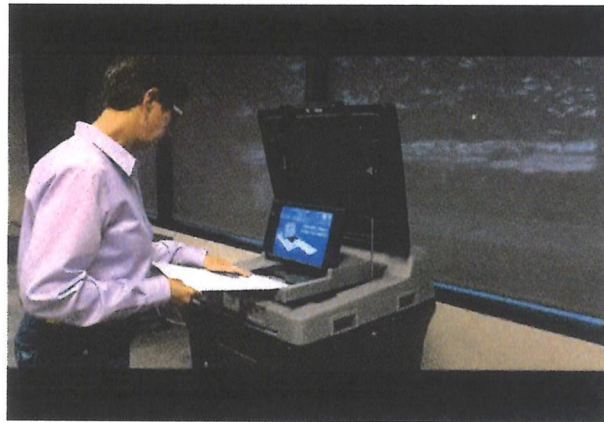
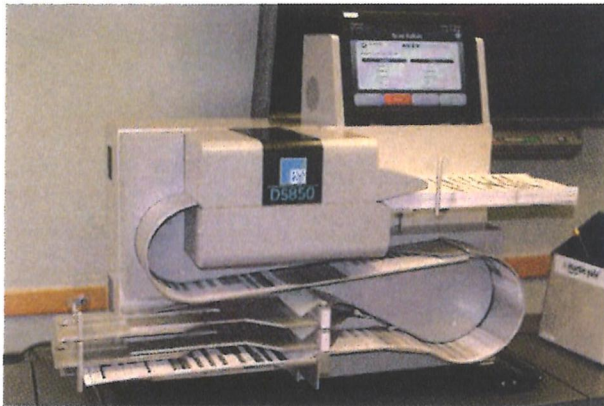


AIA TESTING INCLUDED IN THE L&A

- **Scanner test:** The supervisor must test each scanner as prescribed by the AIA vendor to ensure the scanner is operating properly.
- **Software test:** Before scanning ballots in any election, the supervisor of elections must test the tabulation accuracy of the AIA software by performing a logic and accuracy test (L&A) on all scanners used for scanning ballots.

BALLOT SCANNING

Tabulating Equipment



DS850
Vote-By-Mail
Ballots

DS200
Early Voting
& Election Day
Ballots

Auditing Equipment



Clear Ballot
Scanning Ballots

TWO TYPES OF UNREADABLE BALLOTS

Per the requirements of Rule 1S-5.026...

Confirm Only

- Upon approval by the Canvassing Board, election staff will confirm the selection as made by the automated system.
- No interpretations made by staff.
- Only confirming selections made by the system.

Leave in "Occluded"

- If variances warrant, the Canvassing Board will review these ballots.



UNREADABLE - CONFIRM ONLY

Card VBM-0006+10007

Official General Municipal Election Ballot May 9, 2023 Sweetwater, Florida	Boleta Oficial de las Elecciones Generales Municipales 9 de mayo del 2023 Sweetwater, Florida	Bilten Vòt Ofisyèl Eleksyon Minisipal Jeneral 9 me 2023 Sweetwater, Florid
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PRECINCT 488.0

0102-1
Page 1 of 1

Instructions: To vote, fill in the oval completely ● next to your choice. Use only a black or blue pen.
If you make a mistake, ask for a new ballot. Do not cross out or your vote may not count.

Instrucciones: Para votar, rellene completamente el óvalo ● ubicado junto a su selección. Utilice solo un bolígrafo de tinta negra o azul.
Si comete un error, solicite una nueva boleta. No haga tachaduras o es posible que no se cuente su voto.

Enstriksyon: Pou vote, ranpli oval la okonplé ● akote chwà w fé a. Italze selman plim nwa oswa ble.
Si w fé yon eré, mande yon nouvo bilten vot. Pa bife eré a sinon vot ou a ka pa konte.

Commissioner - Group 5 Comisionado - Grupo 5 Komisyone - Gwoup 5 (Vote for 1 / Vote por 1 / Vote pou 1)		
<input type="radio"/> Jose M Guerra		130
<input checked="" type="radio"/> Isidro Ruiz		131

Commissioner - Group 7 Comisionado - Grupo 7 Komisyone - Gwoup 7 (Vote for 1 / Vote por 1 / Vote pou 1)		
<input type="radio"/> Rolando Mendez		132
<input checked="" type="radio"/> Reinaldo Rey		133

Configuration

PRECINCT 488.0 (CS 7) X

Card Status:

Votable

Non-ballot

Not Votable

Multiple

Clear All Vote Save

UNREADABLE - CONFIRM ONLY

Card VBM-0006+10007

Official General Municipal Election Ballot May 9, 2023 Sweetwater, Florida	Boleta Oficial de las Elecciones Generales Municipales 9 de mayo del 2023 Sweetwater, Florida	Bitlen Vot Ofisyel Eleksyon Minisipal Jeneral 9 me 2023 Sweetwater, Florid
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PRECINCT 488.0

0102-1
Page 1 of 1

- **Instructions:** To vote, fill in the oval completely ● next to your choice. Use only a black or blue pen.
- If you make a mistake, ask for a new ballot. Do not cross out or your vote may not count.
- **Instrucciones:** Para votar, rellene completamente el óvalo ● ubicado junto a su selección. Utilice solo un bolígrafo de tinta negra o azul.
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- Si w fè yon erè, mande yon nouvo bitlen vot. Pa bife erè a sinon vot ou a ka pa konte.

Commissioner - Group 5 Comisionado - Grupo 5 Komisyone - Gwoup 5 (Vote for 1 / Vote por 1 / Vote pou 1)	
<input type="radio"/> Jose M. Guerra	130
<input checked="" type="radio"/> Isiro Ruiz	131
Commissioner - Group 7 Comisionado - Grupo 7 Komisyone - Gwoup 7 (Vote for 1 / Vote por 1 / Vote pou 1)	
<input type="radio"/> Rolando Menezes	132
<input checked="" type="radio"/> Reinaldo Rey	133

Configuration

Front Side

Front Side

Card Status:

- Votable
- Non-votable
- Not Votable
- Multiple

PRECINCT 488.0 (CS 7)

- PRECINCT 460.0 (CS -196865)
- PRECINCT 460.0 (CS 3)
- PRECINCT 463.2 (CS -262401)
- PRECINCT 463.2 (CS 4)
- PRECINCT 464.0 (CS -327937)
- PRECINCT 464.0 (CS 5)
- PRECINCT 487.0 (CS -393473)
- PRECINCT 487.0 (CS 6)
- PRECINCT 488.0 (CS -459009)
- PRECINCT 488.0 (CS 7)

Vote
Save



UNREADABLE - CONFIRM ONLY

Card VBM-0006+10007

11	Official General Municipal Election Ballot May 9, 2023 Sweetwater, Florida	Boleta Oficial de las Elecciones Generales Municipales 9 de mayo del 2023 Sweetwater, Florida	Bilten Vot Ofisyèl Eleksyon Minisipal Jeneral 9 me 2023 Sweetwater, Florid
21	PRECINCT 488.0	<p>Instructions: To vote, fill in the oval completely next to your choice. Use only a black or blue pen. If you make a mistake, ask for a new ballot. Do not cross out or your vote may not count.</p> <p>Instrucciones: Para votar, rellene completamente el óvalo ubicado junto a su selección. Utilice solo un bolígrafo de tinta negra o azul. Si comete un error, solicite una nueva boleta. No haga tachaduras o es posible que no se cuente su voto.</p> <p>Enstriksyon: Pou vote, ranpli oval la okonpli akote chwaw te a. Itilize selman pini nwa oswa ble. Si w fe yon erè, mande yon nouvo bilten vot. Pa bife erè a sinon vot ou a ka pa konte.</p>	
	0102-1 Page 1 of 1		
40	Commissioner - Group 5 Comisionado - Grupo 5 Komisyonè - Gwoup 5		
41	(Vote for 1 / Vote por 1 / Vote pou 1)		
42	<input type="radio"/> Jose M. Guerra	130	
43	<input checked="" type="radio"/> Isidro Ruiz	131	
44	Commissioner - Group 7 Comisionado - Grupo 7 Komisyonè - Gwoup 7		
45	(Vote for 1 / Vote por 1 / Vote pou 1)		
46	<input type="radio"/> Rolando Mendez	132	
47	<input checked="" type="radio"/> Reinaldo Rey	133	

Contest Clear (C) Previous (-) Next (+)

Commissioner-Group 5 Comisionado-Grupo 5 ...

(vote for 1)

Jose M. Guerra

Isidro Ruiz

Auto advance

Results-only ballot

Back Save

UNREADABLE - CONFIRM ONLY

Card VBM-0006+10007

Official General Municipal Election Ballot May 9, 2023 Sweetwater, Florida	Boleta Oficial de las Elecciones Generales Municipales 9 de mayo del 2023 Sweetwater, Florida	Bilten Vòt Ofisyèl Eleksyon Minisipal Jeneral 9 me 2023 Sweetwater, Florida				
<p>PRECINCT 488.0</p> <p>0102-1</p> <p>Page 1 of 1</p>						
<p>Commissioner - Group 5 Comisionado - Grupo 5 Komisyone - Gwoup 5 (Vote for 1 / Vote por 1 / Vote pou 1)</p> <table border="0"> <tr> <td><input type="radio"/> Jose M. Guerra</td> <td>130</td> </tr> <tr> <td><input checked="" type="radio"/> Isidro Ruz</td> <td>131</td> </tr> </table>			<input type="radio"/> Jose M. Guerra	130	<input checked="" type="radio"/> Isidro Ruz	131
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<input type="radio"/> Rolando Mendez	132					
<input checked="" type="radio"/> Reinaldo Rey	133					

Contest Clear (C) Previous (-) Next (+)

Commissioner-Group 7 Comisionado-Grupo 7 ...

(vote for 1)

Rolando Mendez

Reinaldo Rey

Auto advance

Results-only ballot

Back Save



BALLOTS REMAINING IN OCCLUDED

Card VBM-0006+10007

Official General Municipal Election Ballot May 9, 2023 Sweetwater, Florida	Boleta Oficial de las Elecciones Generales Municipales 9 de mayo del 2023 Sweetwater, Florida	Bilten Vòt Ofisyèl Eleksyon Minisipal Jeneral 9 me 2023 Sweetwater, Florid
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PRECINCT 488.0

0102-1
Page 1 of 1

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Enstriksyon: Pou vote, ranpli oval la okonplè akote chwà w fè a. Itilize selman plim nwa oswa ble.
Si w fè yon erè, manda yon nouvo biten vot. Pa bife erè a sinon vòt ou a ka pa konte.

Commissioner - Group 5 Comisionado - Grupo 5 Komisyone - Gwoup 5 (Vote for 1 / Vote por 1 / Vote pou 1)		
<input type="radio"/> Jose M. Guerra		130
<input checked="" type="radio"/> Isidro Ruiz		131
Commissioner - Group 7 Comisionado - Grupo 7 Komisyone - Gwoup 7 (Vote for 1 / Vote por 1 / Vote pou 1)		
<input type="radio"/> Rolando Mendez		132
<input checked="" type="radio"/> Rinaldo Rey		133

Configuration

PRECINCT 488.0 (CS 7)

Card Status:

- Votable
- Non-ballot
- Not Votable
- Multiple

Clear All Vote Save

BALLOTS REMAINING IN OCCLUDED

Card VBM-0006+10007

<p>Official General Municipal Election Ballot May 9, 2023 Sweetwater, Florida</p>	<p>Boleta Oficial de las Elecciones Generales Municipales 9 de mayo del 2023 Sweetwater, Florida</p>	<p>Bilten Vot Ofisyèl Eleksyon Minisipal Jeneral 9 me 2023 Sweetwater, Florid</p>
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PRECINCT 488.0

- **Instructions:** To vote, fill in the oval completely ● next to your choice. Use only a black or blue pen.
- If you make a mistake, ask for a new ballot. Do not cross out or your vote may not count.
- **Instrucciones:** Para votar, rellene completamente el óvalo ● ubicado junto a su selección. Utilice solo un bolígrafo de tinta negra o azul.
- Si comete un error, solicite una nueva boleta. No haga tachaduras o es posible que no se cuente su voto.
- **Enstriksyon:** Pou vote, ranpli oval la okonplè ● akote chwà w fé a. Itilize selman plim nwa oswa ble.
- Si w fé yon eré, mande yon nouvo balon vot. Pa bife eré a sinon vot ou a ka pa konte.

0102-1
Page 1 of 1

<p>Commissioner - Group 5 Comisionado - Grupo 5 Komisyone - Gwoup 5 (Vote for 1 / Vote por 1 / Vote pou 1)</p>		
<input type="radio"/>	Jose M. Guerra	130
<input checked="" type="radio"/>	Isidro Ruiz	131
<p>Commissioner - Group 7 Comisionado - Grupo 7 Komisyone - Gwoup 7 (Vote for 1 / Vote por 1 / Vote pou 1)</p>		
<input type="radio"/>	Rolando Mendez	132
<input checked="" type="radio"/>	Reinaldo Rey	133

Configuration

Front Side

Front Side

Card Status:

- Votable
- Non-ballot
- Not Votable
- Multiple

PRECINCT 488.0 (CS 7)

- PRECINCT 460.0 (CS -196865)
- PRECINCT 460.0 (CS 3)
- PRECINCT 463.2 (CS -262401)
- PRECINCT 463.2 (CS 4)
- PRECINCT 464.0 (CS -327937)
- PRECINCT 464.0 (CS 5)
- PRECINCT 487.0 (CS -393473)
- PRECINCT 487.0 (CS 6)
- PRECINCT 488.0 (CS -459009)
- PRECINCT 488.0 (CS 7)

Vote

Save



BALLOTS REMAINING IN OCCLUDED

Card VBM-0008-10007

Official General Municipal Election Ballot May 9, 2023 Sweetwater, Florida

Boleta Oficial de las Elecciones Generales Municipales 9 de mayo del 2023 Sweetwater, Florida

Blauen Volt Offiziel! Elektion Municipal General 9 ma 2023 Sweetwater, Florida

PRECINCT 488.0

0102-1 Page 1 of 1

Commissioner - Group 5
Comisionado - Grupo 5
Municipal - Group 5
(Vote for 1 Vote per 1 Vote per 1)

John M. Guzmán
John Ruiz

Commissioner - Group 7
Comisionado - Grupo 7
Municipal - Group 7
(Vote for 1 Vote per 1 Vote per 1)

Raulito Martinez
Raulito Rey

OCCLUDED

Contest
Commissioner-Group 5 Comisionado-Grupo 5 ...

Note for ID

John M. Guzmán
John Ruiz

Auto advance
Reselectable ballot

Back Save

Card VBM-0008-10007

Official General Municipal Election Ballot May 9, 2023 Sweetwater, Florida

Boleta Oficial de las Elecciones Generales Municipales 9 de mayo del 2023 Sweetwater, Florida

Blauen Volt Offiziel! Elektion Municipal General 9 ma 2023 Sweetwater, Florida

PRECINCT 488.0

0102-1 Page 1 of 1

Commissioner - Group 5
Comisionado - Grupo 5
Municipal - Group 5
(Vote for 1 Vote per 1 Vote per 1)

John M. Guzmán
John Ruiz

Commissioner - Group 7
Comisionado - Grupo 7
Municipal - Group 7
(Vote for 1 Vote per 1 Vote per 1)

Raulito Martinez
Raulito Rey

OCCLUDED

Contest
Commissioner-Group 5 Comisionado-Grupo 5 ...

Note for ID

John M. Guzmán
John Ruiz

Auto advance
Reselectable ballot

Back Save



AUDIT RESULTS COMPILATION

- Conducted **after** the official Certification of Results.
- Once all ballots have been scanned and interpreted—as needed—the AIA system shall compile and compare the results to the official vote totals for all races in precincts.
- The results shall be produced as a summary report listing the official vote totals and vote discrepancies computed, if any, at the precinct level.



STAFF-GENERATED COMPARISON OF VOTES CAST

Choice	Tabulation System ↓ Comparison System	Ballots With Contest	Audit System ↓ This System	Difference	Tabulation System ↓ Comparison System	Votes Audit System ↓ This System	Difference
	Homestead Mayor (Vote for 1)						
Steve Losner	3,164		3,164	0	1899	1899	0
Julio Guzman	3,164		3,164	0	1114	1114	0
Sonia Castro Natal	3,164		3,164	0	134	135	+1
Homestead Council Member - Seat 6 (Vote for 1)							
Toshiba Mitchell	3,164		3,164	0	1190	1190	0
Clemente Canabal	3,164		3,164	0	803	803	0
Brandy Ramirez	3,164		3,164	0	758	758	0
Carlos Galvan	3,164		3,164	0	335	335	0



POST-ELECTION AUDIT COMPARISON REPORT



Post-Election Audit Comparison Report

Homestead Primary Election - October 3, 2023

Contest Name	Contest ID	Choice ID	Choice Name	Precinct Name	Counter Group	VS Paper Cards	Audit Paper Cards	Card Discrepancy	Audit Automatic Votes	Audit Canvassing Votes	Audit Paper Votes	VS Paper Votes	Vote Discrepancy	Over Voted	Blank Voted
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(Any discrepancies were fewer than 0.5% of the total votes for each contest, and therefore not reported. This report is empty.)

→	_____	_____	_____
	Printed Name	Signature	Date
→	_____	_____	_____
	Printed Name	Signature	Date
→	_____	_____	_____
	Printed Name	Signature	Date



TWO POSSIBLE OUTCOMES

OUTCOME 1

Audit Results show variances of < 1/2 of 1%

- If the automated tally and official vote totals show no discrepancies or a discrepancy in every contest of less than 1/2 of 1%, the Board shall list this result on the "Voting System Post-Election Audit Report" (DS-DE 107).
- Within 15 days after completion of the audit, the Board must provide a report of the audit results to the Department of State.

Voting System Post-Election Audit Report

County: _____ Date of Election: _____
 Type of Audit (check applicable box): Manual Automated Independent

Precinct Number(s): _____

Race (if Manual Audit): _____

1. Overall accuracy of the audit:

2. Description of any problems or discrepancies encountered:

3. Likely cause of such problems or discrepancies:

4. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:

Check applicable box and sign below:
 We hereby certify that the report of the voting system audit performed for the election is accurate and that attached are precinct summary reports for each precinct audited.
 We hereby certify that a voting system audit was not done because a manual recount was conducted under s. 102.166, Florida Statutes.

Signatures of County Canvassing Board members:

→ _____	_____	_____
Printed Name	Signature	Date
→ _____	_____	_____
Printed Name	Signature	Date
→ _____	_____	_____
Printed Name	Signature	Date



OUTCOME 2

Audit Results show variances of ½ of 1% or more

- The Board must investigate by reviewing the ballot images or extracts there from to ascertain if the vote was marked in a race that was likely not read by the voting system tabulator or AIA system.
- Must prepare a Discrepancy Report for Automated Independent Audit, DS-DE 106A, or the AIA system may print a report with the same required information.
- Must explain the discrepancy on the Voting System Post-Election Audit Report, DS-DE 107.
- Within 15 days after completion of the audit, the Board must provide a report of the audit results to the Department of State.
- The report must be accompanied by the summary report as specified in Rule 1S-5.026, or a Discrepancy Report for Automated Independent Audit (DS-DE 106A).

Florida 106A Audit Report

Discrepancy Report for Automated Independent Audit

(NOTE: This report is required only when the automated tally and official totals show a discrepancy in any contest of ½ of 1% or more of the votes being audited.)

County: _____ Precinct: _____

Ballot type: _____

Race: _____

Candidate or Issue	Audit System Adjudicated Votes ①	Audit Indeterminate Votes	Canvassing Board Adjustments ②	Audit Total Votes ①+②=③	Certified Results Total =④	Difference = ③-④ (+ or -)
Number of overvotes						
Number of undervotes						

Note: See definitions of terms on next page. Next page is not to be submitted with this page.

Rule 1S-5.026, F.A.C.

DS-DE 106A (eff. 01/2014)

CLOSING

- The system is designed to provide a more thorough audit.
- As a reminder, Rule **1S-5.026** allows a variance of less than half of 1%, or 0.005.
- Provide us with authorization to proceed with preparation for the audit, as previously described.
- Since this is a Canvassing Board activity, activities associated with this are open to the public.



QUESTIONS?