ADMINISTRATIVE SERVICES COMMITTEE - BOARD OF ELECTIONS Tuesday, February 8, 2022 10:30 a.m. AGENDA

APPROVAL OF MINUTES

FINANCIAL

TYD Budget Report attached Full reimbursements received for EVE Grant and TIER Grant

OLD BUSINESS

Annual Report to NYSBOE attached See January Minutes

NEW BUSINESS

ECA Winter Conference Draft Political Calendar Box truck catalytic converter stolen Replacing privacy booths NCOA

PERSONNEL

Commissioner Toombs retirement Goal to hire clerks in March or April

RESOLUTIONS

PROCLAMATIONS - none

ADJOURNMENT

ADMINISTRATIVE SERVICES COMMITTEE – BOARD OF ELECTIONS Tuesday, January 4, 2022 MINUTES

ATTENDANCE:

Legislators Brown, Standinger, Hollenbeck & Ciotoli Commissioners Toombs and Wahls Guests: Martha Sauerbrey, Cathy Haskell, and Pete DeWind

APPROVIAL OF DECEMBER MINUTES: Motion by B. Standinger, second by J. Brown, all in favor, carried.

FINANCIAL UPDATE/BUDGET:

New Year Budget 2022 Report was presented with 2021 year-end final expenses.

The Cybersecurity Remediation Grant period was extended through Dec. 31, 2023. The purpose of this grant was briefly reviewed to inform new legislators.

Claims were submitted for EVE Grant (\$17,694.07) and TIER Grant (\$50,356.46) on 12/3/21, reimbursements are expected within the next month.

OLD BUSINESS:

New Legislation from Albany: Chapter Law 727 requires creation of a statewide absentee ballot tracking system; 746 establishes an electronic absentee ballot application online; 763 moves up the timeline for canvassing absentee, military, and special ballots, and shortens timeline to canvass affidavit ballots; and, 781 increases early voting hours on weekends to eight hours per day.

Planning – BOE Staffing and Space Requirements approved, with hiring to begin within the first quarter of 2022.

- Box truck drivers, part-time clerks
- Space solution presented by Gary Hammond via email

NEW BUSINESS:

Redistricting Committee Meeting – Meetings with Elaine Jardine, Bill Ostrander, Brian Goodrich, Peter DeWind and both Election Commissioners with Local Law presented in January. The proposed and approved Legislative lines and maps are available on-line.

Awaiting 2022 Political Calendar from NYSBOE. Petition dates and Primary Election TBD.

The BOE Annual Report to NYSBOE is due not later than January 21st.

NYSECA Winter Conference in Albany is postponed until March 1-4 because of increased Covid concerns.

PERSONNEL:

Commissioner Wahls will be taking 4 weeks Family Medical Leave, beginning in mid to late January.

Staffing changes - PT Election Clerks and ED Drivers for voting machines within first quarter of 2022. They will be hired bi-partisanly.

RESOLUTIONS: None



Tioga Count JANUARY 2022

| FOR 2022 01 | | | | | | | |
|---|---|---|---|--|--|---|--|
| ACCOUNTS FOR: A General Fund | ORIGINAL APPROP | TRANFRS/ ADJSTMTS | REVISED BUDGET | YTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
| A1450 Elections | | | | | | | |
| A1450 412910 Election Fees A1450 510010 Full Time A1450 510020 Part Time/Temporar A1450 520130 Equipment (Not Car A1450 530551 Maintenance in Lie A1450 540010 Advertising A1450 540130 Election Inspector A1450 540320 Leased/Service Equ A1450 540320 Leased/Service Equ A1450 540320 Leased/Service Equ A1450 540390 Mileage Expense A1450 540420 Office Supplies A1450 540420 Postage A1450 540480 Postage A1450 540490 Election Expense A1450 540450 Software Expense A1450 540620 Software Expense A1450 540620 Software Expense A1450 540888 Social Securit Fr A1450 581088 Social Securit Fr A1450 584088 Disabilit Insuran A1450 586088 Health Insurance | $\begin{array}{c} -3,000\\ 183,968\\ 127,206\\ 2,000\\ 5,000\\ 27,223\\ 2,000\\ 100,000\\ 5,500\\ 6600\\ 3,000\\ 18,000\\ 1,500\\ 40,500\\ 3,000\\ 63,700\\ 9,000\\ 20,662\\ 17,882\\ 7,347\\ 7,347\\ 7,347\\ 75,034\\ 88\end{array}$ | 000000000000000000000000000000000000000 | $\begin{array}{c} -3,000\\ 183,968\\ 127,206\\ 2,000\\ 5,000\\ 27,223\\ 2,000\\ 100,000\\ 5,500\\ 600\\ 3,000\\ 18,000\\ 18,000\\ 1,500\\ 40,500\\ 3,000\\ 63,700\\ 9,000\\ 20,662\\ 17,882\\ 7,347\\ 7,347\\ 75,034\\ 88\end{array}$ | $\begin{array}{c} .00\\ 8,998.76\\ 940.50\\ .00\\ .00\\ .00\\ .00\\ 102.70\\ 10.56\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .0$ | $\begin{array}{c} .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00$ | $\begin{array}{c} -3,000.00\\ 174,969.24\\ 126,265.50\\ 2,000.00\\ 5,000.00\\ 27,223.00\\ 2,000.00\\ 27,223.00\\ 2,000.00\\ 5,397.30\\ 600.00\\ 2,889.44\\ 18,000.00\\ 1,500.00\\ 3,000.00\\ 3,000.00\\ 3,000.00\\ 15,333.000\\ 8,830.00\\ 15,333.00\\ 8,830.00\\ 15,333.00\\ 6,759.06\\ 2,759.06\\ 2,055\\ 69,351.78\\ 81.08\end{array}$ | .0% 4.9% .7% .0% .0% .0% .0% 1.9% .0% 3.7% .0% .0% .0% .0% .0% .0% .0% .0% .0% .0 |
| TOTAL Elections | 710,481 | 0 | 710,481 | 68,528.23 | .00 | 641,952.95 | 9.6% |
| TOTAL General Fund | 710,481 | 0 | 710,481 | 68,528.23 | .00 | 641,952.95 | 9.6% |
| TOTAL REVENUES TOTAL EXPENSES | -3,000 713,481 | 0 0 | -3,000 713,481 | .00 68,528.23 | .00 .00 | -3,000.00 644,952.95 | |

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Page 1



Tioga Count JANUARY 2022

| FOR 2022 01 | | | | | | | | |
|-------------|--------------------|----------------------|-------------------|--------------|--------------|---------------------|----------------|--|
| | ORIGINAL APPROP | TRANFRS/ ADJSTMTS | REVISED BUDGET | YTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL | |
| GRAND TOTAL | 710,481 | 0 | 710,481 | 68,528.23 | .00 | 641,952.95 | 9.6% | |
| ** EN | D OF REPORT | - Generated b | Toombs, B | ernadette ** | | | | |

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2022 POLITICAL CALENDAR

40 NORTH PEARL STREET – SUITE 5, ALBANY, NEW YORK 12207 (518) 474-6220 For TDD/TTY, call the NYS Relay 711 www.elections.nv.cov



Primary Election June 28, 2022

General Election November 8, 2022

** <u>Please be aware that since</u> this is a re-districting year this calendar is subject to change by the Legislature and should be used advisedly. **

FILING REQUIREMENTS: All certificates and petitions of designation or nomination, certificates of acceptance or declination of such designations or nominations, certificates of authorization for such designations or nominations, certificates of disqualification, certificates of substitution for such designations or nominations and objections and specifications of objections to such certificates and petitions required to be filed with the State Board of Electrions or a board of electrons outside of the city of New York shall be deemed timely filed and accepted for filing if sent by mail or overnight delivery service, in an envelope postmarked or showing receipt by the overnight delivery service prior to midnight of the last day to file such certificates, petitions, objections or specifications. Failure of the post office or authorized overnight delivery service to deliver any such petition, certificate, or objection such board of elections, or suscifications shall be a fatal defect per NY Election Law 81-106.

All papers required to be filed, unless otherwise provided, shall be filed between the hours of 9 AM - 5 PM. If the last day for filing shall fall on a Saturday, Sunday or legal holiday, the next business day shall become the last day for filing. NYEL §1-106

Within NYC: all such certificates, petitions and specifications of objections required to be filed with the board of elections of the city of New York must be actually received on or before the last day to file. The New York City Board of Elections is open for the receipt of such petitions, certificates and objections until midnight on the last day to file.

| | PRIMARY ELECTION DATES | | | | |
|---|---|--|--|--|--|
| June 28 | Primary Election §8-100(1)(a) | | | | |
| June 18 – 26 | Days of Early Voting for the Primary | | | | |
| | Election. §8-600(1) | | | | |
| | • • • • • • | | | | |
| Feb 1 Certif | ication of offices to be filled at 2022 General | | | | |
| | on by SBOE and CBOE. §4-106 (1&2) | | | | |
| | Y CALLS: Last day for State & County party | | | | |
| chair | s to file a statement of party positions to be | | | | |
| filled | at the Primary Election. §2-120(1) | | | | |
| | | | | | |
| | CERTIFICATION OF PRIMARY | | | | |
| | ification of primary ballot by SBOE of | | | | |
| desi | gnations filed in its office. §4-110 | | | | |
| | ification of primary ballot by CBOE of | | | | |
| desi | gnations filed in its office. §4-114 | | | | |
| | | | | | |
| | ANVASS OF PRIMARY RESULTS | | | | |
| | ass of Primary returns by County Board of | | | | |
| | ions. §9-200(1) | | | | |
| July 11 Verifiable Audit of Voting Systems. §9-211(1) | | | | | |
| July 18 Recanvass of Primary returns. §9-208(1) | | | | | |
| L | | | | | |
| | GENERAL ELECTION DATES | | | | |
| Nov 8 | General Election. §8-100(1)(c) | | | | |
| | 5 Days of Early Voting for the General | | | | |
| | Election. §8-600(1) | | | | |
| | | | | | |
| CERTIFIC/ | ATION OF GENERAL ELECTION BALLOT | | | | |
| Sept 14 Certif | ication of general election ballot by SBOE of | | | | |
| | nations filed in its office. §4-112(1) | | | | |
| Sept 15 Certification of general election ballot by CBOE of | | | | | |
| | nations and questions; CBOEs. §4-114 | | | | |
| nonn | and questions, ebols, 34 114 | | | | |
| CANVA | SS OF GENERAL ELECTION RESULTS | | | | |
| | ecanvass of General Election returns to occur | | | | |
| n | o later than Nov. 23. §9-208(1) | | | | |
| | erifiable Audit of Voting Systems to occur no | | | | |
| | ter than Nov. 23. §9-211(1) | | | | |

| 10125 | verniable Addit of Voting Systems to occur no |
|--------|--|
| | later than Nov. 23. §9-211(1) |
| Dec 2 | Certification and transmission of Canvass of |
| | General Election returns by County Board of |
| | Elections §9-214(1) |
| Dec 15 | Last day for State Board of Canvassers meet to |
| | certify General Election. §9-216(2) |

| | DESIGNATING PETITIONS FOR PRIMARY |
|----------|---|
| Mar 1 | First day for signing designating petitions. §6-134(4) |
| Apr 4-7 | Dates for filing designating petitions. §6-158(1) |
| Apr 11 | Last day to authorize designations. §6-120(3) |
| Apr 11 | Last day to accept or decline designations. §6-158(2) |
| Apr 15 | Last day to fill a vacancy after a declination. §6-158(3) |
| Apr 19 | Last day to file authorization of substitution after declination of a designation. §6-120(3) |
| PA | RTY NOMINATION OTHER THAN PRIMARY |
| Feb 8 – | Dates for holding state committee meeting to |
| Mar 1 | nominate candidates for statewide office. §6-104(6) |
| Mar 1 | First day to hold a town caucus. §6-108 |
| July 8 | Last day to decline all party nominations after primary loss. § 6-146(6) |
| July 12 | Last day to fill vacancy after declination by primary loser. § 6-158(3) |
| July 18 | Last day to file authorization of substitution after declination by primary loser. § 6-120(3) |
| July 28 | Last day for filing nominations made at a town or village caucus or by a party committee. §6-158(6) |
| July 28 | Last day to file certificates of nomination to fill vacancies created pursuant to § 6-116, §6-104 & §6-158(6) |
| Aug 1 | Last day to accept or decline a nomination for office made based on § 6-116 & §6-158(7) |
| Aug 1 | Last day to file authorization of nomination made based on § 6-116. § 6-120(3) |
| Aug 5 | Last day to fill a vacancy after a declination made based on § 6-116. § 6-158(8) |
| | INDEPENDENT PETITIONS |
| April 19 | First day for signing nominating petitions. |

| April 19 | First day for signing nominating petitions. | | |
|---------------|--|--|--|
| | §6-138(4) | | |
| May 24- 31 | Dates for filing independent nominating petitions §6-158(9) | | |
| June 3 | Last day to accept or decline a nomination. §6-158(11) | | |
| June 6 | Last day to fill vacancy after a declination. §6-158(12) | | |
| July 1 | Last day to decline after acceptance if nominee loses party primary. §6-158(11) | | |

OPPORTUNITY TO BALLOT PETITIONS Mar 22 First day for signing OTB petitions. §6-164 April 14 Last day to file OTB petitions. §6-158(4) April 21 Last day to file an OTB petition if there has been a declination by a designated candidate. §6-158(4)

JUDICIAL DISTRICT CONVENTIONS

| winutes of a convention must be filed within 72 hours | | | | | |
|---|--|--|--|--|--|
| of adjournment. §6-158(6) | | | | | |
| Aug 4 – 10 | Dates for holding Judicial conventions. §6-158(5) | | | | |
| | Last day to file certificates of nominations. §6-158(6) | | | | |
| Aug 15 | Last day to decline nomination. §6-158(7) | | | | |
| | Last day to fill vacancy after a declination. 66-158(8) | | | | |

SIGNATURE REQUIREMENTS FOR DESIGNATING AND OPPORTUNITY TO

| BALLOT PETITIONS §6-136 |
|--|
| 5% of the active enrolled voters of the political party in the political |
| unit or the following, whichever is less: |
| |
| For any office to be filled by all the voters of: |
| The entire state |
| (with at least 100 or 5% of enrolled voters from each of one-half |
| of the congressional-districts) |
| *New York City7,500 |
| *Any county or borough of NYC4,000 |
| *A municipal court district within NYC1,500 |
| *Any city council district within NYC |
| Cities/counties having more than 250,000 |
| inhabitants2,000 |
| Cities/counties having more than 25,000 but not more than |
| 250,000 inhabitants |
| Any city, county, councilmanic or county legislative districts in an |
| city other than NYC500 |
| Any congressional district1,250 |
| Any state senatorial district |
| Any assembly district |
| |

any political subdivision contained within another political subdivision, except as herein provided, requirement is not to exceed the number required for the larger subdivision; a political subdivision containing more than one assembly district, county or other political subdivision, requirement is not to exceed the aggregate of the signatures required for the subdivision or parts of subdivision so contained.

500

Any county legislative district....

*<u>NOTE</u>: Section 1057-b of the New York City Charter supersedes New York Election Law signature requirements for Designating and OTB petitions and Independent nominating petitions with respect to certain NY City offices.

SIGNATURE REQUIREMENTS FOR INDEPENDENT NOMINATING PETITIONS §6-142

| 5% of the total number of votes excluding blank and void cast for the office of governor at the last gubernatorial election in the political unit except that not more than 3,500 signatures shall be required on a petition for an office to be filled in any political subdivision outside the City of New York, and not more than the |
|--|
| following for any office to be voted for by all the voters of: |
| Any county or portion thereof outside NYC1,500 |
| *New York City |
| *Any county or borough or any two counties or boroughs within |
| New York City4,000 |
| Any municipal court district |
| *Any city council district within NYC2,700 |
| Any congressional district3,500 |
| Any state senatorial district |
| Any assembly district1,500 |
| Any political subdivision contained within another political |

Any political subdivision contained within another political subdivision, except as herein provided, requirement is not to exceed the number for the larger subdivision.

*NOTE: Section 1057-b of the New York City Charter supersedes New York Election Law signature requirements for Designating and OTB petitions and Independent nominating petitions with respect to certain NY City offices.

VOTER REGISTRATION FOR PRIMARY

| Feb 21 | List of Registered Voters: Such lists shall be published before the twenty-first day of February. § 5-604 |
|--------|--|
| June 3 | Mail Registration for Primary: Last day to postmark application for primary; last day it must be received by board of elections is June 8. §5-210(3) |
| June 3 | In person registration for Primary: Last day application must be received by board of elections to be eligible to vote in primary election. §§5-210, 5-211, 5-212 |
| June 8 | Changes of address for Primary received by this date must be processed. §5-208(3) |

CHANGE OF ENROLLMENT

| eb 14 | A change of enrollment rec'd by the BOE not later than |
|-------|---|
| | Feb. 14th or after July 5th is effective immediately. Any |
| | change of enrollment made between Feb 15-July 5 th , |
| | shall be effective July 5th. §5-304(3) |
| | |

VOTER REGISTRATION FOR GENERAL Oct 14 Mail Registration for General: Last day to postmark application for general election; it must also be received by board of elections by Oct 19. §5-210(3) Oct 14 In person registration for General: Last day application must be received by board of election to be eligible to vote in general election. If nonorably discharged from the military or have hecome a naturalized citizen after October 14th you may register in person at the county board of elections office up until October 29th. §§5-210, 5-211, 5-212 Oct 19 Changes of address for General received by this date must be processed. §5-208(3) ABSENTEE VOTING FOR PRIMARY June 13 Last day to postmark, email or fax application or letter for primary ballot. §8-400(2)(c).

| | Last day to apply in person for primary ballot. §8-400(2)(c) |
|---------|---|
| June 28 | Last day to postmark primary election ballot. Must |
| | be received by the county board no later than July |
| | 51 50 442(4) |

Sth. §8-412(1) June 28 Last day to deliver primary ballot in person to your county board or your poll site, by close of polls. §8-412(1)

MILITARY/SPECIAL FEDERAL VOTERS FOR

| | FILMANT |
|--------|--|
| May 13 | Deadline to transmit ballots to eligible |
| | Military/Special Federal/UOCAVA Voters. §10- |
| | 108(1) & §11-204(4) |
| | |

June 3 Last day for a board of elections to receive application for Military/Special Federal/UOCAVA absentee ballot for primary if not previously registered. §10-106(5) & §11-202(1)(a)

lune 21 Last day for a board of elections to receive application for Military/Special Federal/UOCAVA absentee ballot for primary if already registered.

§10-106(5) & §11-202(1)(b) une 27 Last day to apply personally for Military ballot for primary if previously registered. §10-106(5)

une 28 Last day to postmark Military/Special Federal/ UOCAVA ballot for primary. Date by which it must

be received by the board of elections is July 5th. §10-114(1) & §11-212

ABSENTEE VOTING FOR GENERAL ELECTION

| Last day to postmark application or letter of application for general election ballot. §8- 400(2)(c) |
|--|
| Last day to apply in person for general election ballot. §8-400(2)(c) |
| Last day to postmark general election ballot. Must be received by the county board no later than Nov 15 th . §8-412(1) |
| Last day to deliver general election ballot in person to your county board or your poll site, by close of polls on election day. §8-412(1) |

MILITARY/SPECIAL FEDERAL VOTERS FOR

| GENERAL | | | | | | |
|---------|---|--|--|--|--|--|
| Sept 23 | Deadline to transmit ballots to eligible Military/Special Federal/UOCAVA voters. §10- 108(1) & §11-204(4) | | | | | |
| Oct 14 | Last day for a board of elections to receive application for Special Federal/UDCAVA absentee ballot for general if not previously registered. §11-202(1)(a) & §10-106(5) | | | | | |
| Oct 29 | Last day for a board of elections to receive application for Military absentee ballot for general if not previously registered. §10-106(5) | | | | | |
| Nov 1 | Last day for a board of elections to receive application for Military/Special Federal absentee ballot for general if already registered. §10- 106(5) & §11-202(1)(b) | | | | | |
| Nov 7 | Last day to apply personally for a Military absentee ballot for general if previously registered. §10-106(5) | | | | | |
| Nov 8 | Last day to postmark Military/Special Federal/UOCAVA ballot for general. Date by which it must be received by the board of elections is Nov. 21 st . §10-114(1) & §11-212 | | | | | |
| | | | | | | |

VACANCY IN OFFICE Aug 8 A vacancy occurring three (3) months before a General Election in any year in any office are authorized to be filed at a General Election. §6-158(14)

REFERENDUMS/PROPOSITIONS/PROPOSALS

Aug 8 For any election conducted by a BOE, the clerk of such subdivision shall provide the BOE with a certified text copy of any proposal, proposition, or referendum at least three (3) months before the General Election. §4-108

CAMPAIGN FINANCIAL DISCLOSURE

| PRIMARY ELECTION §14-108(1) | | | | | |
|-----------------------------|-------------------------|--|--|--|--|
| 32 Day Pre-Primary | May 27 | | | | |
| 11 Day Pre-Primary | June 17 | | | | |
| 10 Days Barth Britmann | July 15 | | | | |
| 10 Day Post-Primary | 9 NYCRR 6200.2(a) | | | | |
| 24 Hour Notice §14-108(2) | June 14 through June 27 | | | | |

GENERAL ELECTION §14-108(1)

| GENERAL ELECTION 314-1 | 00(1) | | | | |
|---------------------------|--------------------|--|--|--|--|
| 32 Day Pre-General | October 7 | | | | |
| 11 Day Pre-General | October 28 | | | | |
| 27 Day Post-General | December 5 | | | | |
| 24 Hour Notice §14-108(2) | October 25 through | | | | |
| 24 Hour Nouce 914-108(2) | November 7 | | | | |

Periodic Reports §14-108(1) January 18th July 15th

| Additional Independent Expenditure Reporting | | | | | | |
|--|---------------------------------|--|--|--|--|--|
| 24 Hour Notice | Primary: May 29 through June 27 | | | | | |
| §14-107(4) (a) (ii); (b) | General: October 9 through | | | | | |
| 314-107(4) (a) (ii), (b) | November 7 | | | | | |
| Weekly Notice | Refer to §14-107(4)(a)(i); (b) | | | | | |

 CONTRIBUTION LIMITS FOR LOCAL OFFICES

 Apr 15
 Last day to calculate and post local limits to CBOE website and send to SBOE. §14-114(11)

DESIGNATION OF POLLING PLACES March 15 Last day to designate polling places for each election district for ensuing year §4-104 May 1 Last day to designate early voting sites for the general election. 9 NYCRR 6211.1(a) May 1 Last day to file early voting communication Plan with SBOE. 9 NYCRR 6211.7(c) May 1 Last day to designate early voting sites for primaries and special elections. 9 NYCRR 6211.1(a) Revised: January 12, 2022 Revised: January 12, 2022

** <u>Please be aware that since</u> <u>this is a re-districting year this</u> <u>calendar is subject to change</u> <u>by the Legislature and should</u> <u>be used advisedly.</u> **

2021 ANNUAL STATISTICAL INFORMATION REPORT

FINANCIAL SUMMARY

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | |
|----------------|-----|--|--|--|--|
| Value is zero | 0 | | | | |
| Does not apply | N/A | | | | |
| Does not track | DNT | | | | |

| *NYS BOE will enter this data | | | Buc | lget | | | Budget Review | | |
|-------------------------------|-------------|----------------------------------|--------------------------|-------------|-----------------------|-----------------|-------------------|-------------|-------------|
| | | | Question #1 | Question #2 | Question #3 | Question #4 | Question #5 | Question #6 | Question #7 |
| | County Name | e Number of Registered Voters | Total Budget for 2022 | Amount | BOE Staff Salaries | Cust & Tech | Printing Costs | | |
| | County Name | | | Increase or | | Salaries (full- | (don't include | Supplies | Training |
| | | | 101 2022 | Decrease | Galaries | time) | printing ballots) | | |
| | Tioga | | \$713,481 | Increase | 161,970 | N/A | \$570 | \$2,243 | \$4,300 |

Report 1a

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2021 ANNUAL STATISTICAL INFORMATION REPORT

FINANCIAL SUMMARY (continued) Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | | |
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| e is zero 0 | | | | | | |
| not apply N/A | | | | | | |
| not track DNT | | | | | | |
| | | | | | | |
| not track DNT | | | | | | |

| | | State Primary Election-Specific Costs | | | | | | | | | |
|-------------|--------------------|---------------------------------------|--|--------------------------|------------------------------|-----------------------------|--|-------------------|--|--|--|
| | Question #8 | Question #9 | Question #10 | Question #11 | Question #12 | Question #13 | Question #14 | Question #15 | | | |
| County Name | Party Rep Salaries | Poll-site Rentals | Moving Costs for Machines and/or BMD's | Absentee Ballot Costs | Election Day Ballot Costs | Election Inspector Costs | Tech. Costs (p/t or contract staff) | Cost of legal ads | | | |
| Tioga | N/A | \$800 | \$52 | \$729 | \$2,304 | \$24,345 | \$14,323 | \$355 | | | |

Report 1b

FINANCIAL SUI

FINANCIAL J. Please do not leave Key

| Value is zero |
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| Does not apply |
| Does not track |

| _ | | | General Election-Specific Costs | | | | | | | | | |
|-----|-------------|--------------------|---------------------------------|--|--------------------------|------------------------------|-----------------------------|--|-------------------|--|--|--|
| | | Question #16 | Question #17 | Question #18 | Question #19 | Question #20 | Question #21 | Question #22 | Question #23 | | | |
| | County Name | Party Rep Salaries | Poll-site Rentals | Moving Costs for Machines and/or BMD's | Absentee Ballot Costs | Election Day Ballot Costs | Election Inspector Costs | Tech. Costs (p/t or contract staff) | Cost of legal ads | | | |
| Tic | iga | N/A | \$1,200 | \$89 | \$2,686 | \$9,552 | \$39,229 | \$16,471 | \$1,304 | | | |

Report 1b

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2021 ANNUAL STATISTICAL REPORT

FINANCIAL SUMMARY (continued) Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | |
|-----|--|--|--|--|--|
| 0 | | | | | |
| N/A | | | | | |
| DNT | | | | | |
| | | | | | |

| | Question #24 | Question #25 | Question #26 | Question #27 | Question #28 | Question #29 | Question #30 | Question #31 | Question #32 | Question #33 |
|---------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------|--------------------------------|--------------------------------|--------------|-------------------------------------|-------------------------------------|-------------------------------------|
| COMMISSIONERS | | | DEPUTY COMMISSIONERS OTHER EMPLOYEES | | | | EES | | | |
| County Name | Democratic Commissioner Salary | Republican Commissioner Salary | 2 or 4 Year Term | FT/PT | Democratic Deputy Salary | Republican Deputy Salary | FT/PT | Number of Full-Time Employees | Number of Part-Time Employees | Temporary/ Seasonal Employees |
| Tioga | \$44,749 | \$44,749 | 2 | Full-time | \$36,235 | \$36,235 | Full-time | 0 | 2 | 4 |

Report 1c

2021 ANNUAL STATISTICAL REPORT

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | |
|----------------|-----|--|--|--|--|
| Value is zero | 0 | | | | |
| Does not apply | N/A | | | | |
| Does not track | DNT | | | | |
| | | | | | |

| | Question #34 | Question #35 | Question #36 | Question #37 | Question #38 | Question #39 | Question #40 | Question #41 | Question #42 | Question #43 |
|-------------|-----------------------------------|---|------------------------|------------------------|------------------------|--------------|-------------------------|---------------------------|--|-----------------------------|
| County Name | No. of Inspectors Appointed | No. Inspectors Attending Class & Passed | No. Who Failed Exam | No. Of Alts. Apptd. | No. of Classes Held | Class Size | Average Class Length | Month Training is Held | Countywide Insepctor Salary Rate | Rate of Pay For Training |
| Tioga | 168 | 168 | 3 | 0 | 11 | 20 max | 3 hrs | July-Sept | \$200.00 | \$25.00 |

Report 1d

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INSPECTOR INFORMATION SUMMARY

| _ | | Question #44 | Question #45 | Question #46 | Question #47 | Question #48 a | Question #48 b | Question #49 |
|---|-------------|---------------------------------|--------------|--------------|--|---|---|---|
| | County Name | Stipend Paid to Insp. Chairs | | • | Any Inspectors who work split shifts on Elect Day? | Did you use Inspector Coordinators? | If yes to Inspector Coordinators, how much are they paid? | How easy or difficult to obtain Poll Workers for the General Election |
| ٦ | īoga | \$30.00 | 28 | 144 | No | Yes | \$230.00-250.00 | Very Difficult |

Report 1d

Page 6 of 52

2021 ANNUAL STATISTICAL INFORMATION REPORT

| Please | do | not | lea |
|--------|----|-----|-----|
| | | | |

Key Value is zero Does not apply Does not track

| | Question #50 | | Question #51 | | | | | | |
|-------------|---|---|--------------|----------|----------|----------|--------------|--|--|
| County Name | Do you survey Inspectors for ideas on how to | Please identify the number of Poll Workers by Age Groups (Enter <u>ONE</u> numerical value) | | | | | | | |
| County Name | improve Election Day experience? | Under 18 | 18 to 25 | 26 to 40 | 41 to 60 | 61 to 70 | 71 and older | | |
| Tioga | No | 0 | 2 | 11 | 39 | 64 | 52 | | |

Report 1d

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2021 ANNUAL STATISTICAL INFC

DESIGNATING & OTB PETITIONS SUMMARY

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | | |
|----------------|-----|--|--|--|--|--|
| Value is zero | 0 | | | | | |
| Does not apply | N/A | | | | | |
| Does not track | DNT | | | | | |
| | | | | | | |
| | | | | | | |

| | | DESIGNATING PETITIONS | | | | | | |
|-------------|---------------------------------|--|--------------------------|-----------------------------|-----------------------------------|-----------------------------|---|---|
| | Question #52 | Question #53 | Question #54 | Question #55 | Question #56 | Question #57 | Question #58 | Question #59 |
| County Name | Number Petitions Received | Number Invalidated in Prima Facie Review | Number Objected to | Number of Specs Filed | Number Invalidated by Board | Number of Court Cases | Number Cases Upholding Board Position | Number Cases Reversing Board Position |
| Tioga | 49 | 1 | 0 | 0 | 1 | 0 | N/A | N/A |

Report 1f

Page 8 of 52

RMATION REPORT

*N/A in 2021

| | OPPORTUNITY TO BALLOT PETITIONS | | | | | | | |
|--------------|---------------------------------|--------------|--------------|--------------|--------------|----------------|-----------------------|--|
| Question #60 | Question #61 | Question #62 | Question #63 | Question #64 | Question #65 | Question #66 | Question #67 | |
| Number | | Number | Number | Number | Number of | Number Cases | Number Cases | |
| Petitions | Number Invalidated in | Objected | of Specs | Invalidated | Court | Upholding | Reversing | |
| Received | Prima Facie Review | to | Filed | by Board | Cases | Board Position | Board Position | |

Report 1f

Page 9 of 52

2021 ANNUAL STATISTICAL INFORMATION REPORT

INDEPENDENT PETITIONS SUMMARY

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | |
|----------------|-----|--|--|--|--|
| Value is zero | 0 | | | | |
| Does not apply | N/A | | | | |
| Does not track | DNT | | | | |
| | | | | | |

| | | INDEPENDENT PETITIONS | | | | | | | | | | |
|-------------|---------------------|--|--------------------|--------------------|-----------------------|--------------------|---------------------------|---------------------------|--|--|--|--|
| | Question #68 | uestion #68 Question #69 Question #70 Question #71 Question #72 Question #73 Question #74 Question #75 | | | | | | | | | | |
| County Name | Number Petitions | Number Invalidated in Prima Facie | Number Objected | Number of Specs | Number Invalidated | Number of Court | Number Cases Upholding | Number Cases Reversing | | | | |
| | Received | Review | to | Filed | by Board | Cases | Board Position | Board Position | | | | |
| Tioga | 3 | 0 | 0 | 0 | 0 | 0 | N/A | N/A | | | | |

Report 1g

Page 10 of 52

2021 ANNUAL STATISTICAL INFORMATION REPORT

Question #79

Number Invalidated

by Board

N/A

Question #80

Number of

Court

Cases

N/A

Question #81 Number of Cases

Upholding

Board Position

N/A

CAUCUS CERTIFICATES

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| | Кеу | | |
|----------------|---------------------|---------------------|--------------|
| Value is zero | 0 | | |
| Does not apply | N/A | | |
| Does not track | DNT | | |
| | | | |
| | Question #76 | Question #77 | Question #78 |
| | Number of | Number of | Number |
| County Name | Caucus Certificates | Caucus Certificates | of |
| | Received | Challenged | Specs. Filed |
| Tioga | 0 | N/A | N/A |

Report 1h

Page 11 of 52

Question #82

Number of Cases

Reversing

Board Position

N/A

REGISTRATION AND ENROLLMENT SUMMARY

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

 Key

 Value is zero
 0

 Does not apply
 N/A

 Does not track
 DNT

| | Question #83 | Question #84 | Question #85 | Question #86 | Question #87 | Question #88 | Question #89 | Question #90 | Question #91 | Question #92 | Question #93 | Question #94 | Question #95 | Question #95a |
|-------------|---|--|-------------------------------------|--|---|--|---|--------------------------------------|--|--|--|--------------|---|--|
| | | REGISTRATION INFO | | | | | | | | | FORMS DISTRIBUTION | | | |
| County Name | Total Number Received by Agency-Based Programs | Total Number Received Through DMV Programs | Total Number Received by Mail | Total Number of Central Reg. (registered at front counter) | Total Number Received Via Personal Delivery to Board | Total Number from Advocacy Groups or Political Parties Reg Drives | Total Number from other Agencies Not Mandated by NVRA | Grand Total of Forms Processed | Number of Forms Issued to Groups | Number of Forms used By Outreach Programs | Number of Forms Mailed out by Voters Requests | | Number of New Registrations Processed | Number of New Pre Registrations Processed |
| Tioga | 148 | 5,143 | 1,336 | 72 | 44 | 1 | 0 | 6,744 | 665 | 5,265 | 893 | 6,823 | 1,798 | 326 |

Report 1i

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REGISTRATION AND ENROLLMENT SUMMARY



| 1 | Question #96 | Question #97 | Question #98 | Question #99 | Question #100 | Question #101 | Question #102 | Question #103 | Question #104 | Question #105 | Question #106 | Question #107 | Question #108 |
|-------------|---|--|------------------------------------|---------------------------|--|---|---------------|---------------|--|---------------|---------------|---|---|
| | | | | | | | | | | REGISTRATION | SUMMARY FRO | M ALL SOURCES | |
| County Name | Number of Movers within your County | Number of Movers outside your County | Number of Enrollment Changes | Number of Name Changes | Number of Duplicate Applications Received | Number of Duplicate Regs received by Mail | | | Number of Duplicate Regs received from State Agencies | Armed Forces | received nom | Number of Invalid Regs Received by Correspondence | Number of Invalid Regs Received from DMV |
| Tioga | 2,235 | 1,049 | 770 | 386 | 656 | 156 | 7 | 476 | 17 | 0 | 0 | 8 | 818 |

Report 1i

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TISTICAL INFORMATION REPORT

REGISTRAT

| | Question #109 Question #110 Question #111 Question #112 Question #113 Question #114 | | | | | | | | Question #115 | | |
|-------------|---|--|--|---|---|---------------------------------|---------------------|-----------------------------|--|--|--|
| County Name | Number of Invalid Regs Received from Public Assistance Offices | Number of Invalid Regs Received from State Agencies | Number of Invalid Regs Received from Armed Forces Recruitment Offices | Number of Invalid Regs Received from Other Agencies Not Mandated by NVRA | Number of Invalid Regs Received through Reg Drives by Advocacy Groups, Political Parties, etc. | Number of Other Transactions | Reason | Number of Forms Rejected | Reason | | |
| Tioga | 0 | 11 | 0 | 0 | 0 | 297 | 911 address changes | | 96 - blank from agency; 2 - voters live in PA; 2 - too young; 1 - not a citizen; 5 - deceased; 3 - other county; 1 - purged in NYSVoter; 2- Invalid address | | |

Report 1i

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2021 ANNUAL STATISTICAL INFORMATION REPORT

CONFIRMATION NOTICES

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| | Кеу |
|----------------|-----|
| Value is zero | 0 |
| Does not apply | N/A |
| Does not track | DNT |

| | Question #116 | Question #117 | Question #118 | Question #119 | Question #120 | | | | | |
|-------------|---|--|--|---|---------------|--|--|--|--|--|
| | Confirmation Notices | | | | | | | | | |
| County Name | Number of Confirmation Notices Sent Out | Confirmation Notices received back confirming registration should be cancelled | Conf. Notices received back marked as undeliverable | Number of Persons Re-Registered Due to Confirmation Notices | 2 | | | | | |
| Tioga | 829 | 63 | 160 | 5 | 601 | | | | | |

Report 1j

Page 15

2021 AFFIDAVIT BALLOT REVIEW

STATE PRIMARY ELECTION

***Some totals will automatically calculate.

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | / |
|----------------|-----|
| Value is zero | 0 |
| Does not apply | N/A |
| Does not track | DNT |
| | |

| | | Question #1 | Question #2 | Question #2a | Question #2b | Question #2c | Question #2d | Question #2d reasons |
|---|-------------|-------------------------|----------------|---------------------|---------------------|-------------------|--------------|-----------------------|
| | | | | | VAL | D AFFIDAVITS | | |
| | County Name | Affidavits Processed | Total Valid | In-County Movers | Poll Book Errors | React's Voters | Other # | Other Reason |
| [| Tioga | 15 | 3 | 0 | 0 | 2 | 1 | Voter purged in error |

Report 2a

Page 16 of 2

| Question #3 | Question #3a | Question #3b | Question #3c | Question #3d | Question #3e | Question #3f | Question #3g | Question #3h | Question #3i | Question #3i reasons | |
|------------------|---------------------|-------------------------|------------------------|------------------------|----------------------|---------------------------------|--------------|---------------------------|--------------|----------------------|--|
| | INVALID AFFIDAVITS | | | | | | | | | | |
| Total Invalid | Invalid by Voter | Invalid by Inspector | Not Reg'd in County | Improper Enrollment | Failed to provide ID | Ballot missing from envelope | No signature | Non-matching signature | Other # | Other Reason | |
| 12 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | NA | |

Report 2a

Page 17 of 2

2021 AFFIDAVIT BALLOT REVIEW

GENERAL ELECTION ***Some totals will automatically calculate.

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Key | | | | | | | |
|----------------|-----|--|--|--|--|--|--|
| Value is zero | 0 | | | | | | |
| Does not apply | N/A | | | | | | |
| Does not track | DNT | | | | | | |

| | Question #1 | Question #2 | Question #2a | Question #2b | Question #2c | Question #2d | Question #2e | Question #2f |
|--------|-------------------------|----------------|---------------------|----------------------|---------------------|-------------------|--------------|-----------------|
| | | | | | VALID AFFIDAVITS | | | |
| COUNTY | Affidavits Processed | Total Valid | In-County Movers | Out of County Movers | Poll Book Errors | React's Voters | Other # | Other Reason |
| Tioga | 46 | 41 | 25 | 8 | 1 | 5 | 2 | Name Change |

Report 2b

Page 18 of 3

| Question #3 | Question #3a | Question #3b | Question #3c | Question #3d | Question #3e | Question #3f | Question #3g | Question #3h | Question #3i | | | |
|------------------|---------------------|-------------------------|---------------------------------|----------------------|---------------------------------|--------------|------------------------|--|----------------------------|--|--|--|
| | INVALID AFFIDAVITS | | | | | | | | | | | |
| Total Invalid | Invalid by Voter | Invalid by Inspector | Not Registered to Vote in NY | Failed to provide ID | Ballot missing from envelope | No signature | Non-matching signature | Envelope/Ballot Incomplete or Illegible | Voter Had Already Voted | | | |
| 5 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | | | |

Report 2b

Page 19 of 3

| Question #3j | Question #3k reasons | Question #4 | Question #4a |
|--------------|----------------------|--|------------------------|
| | | | |
| Other # | Other Reason | Using current and revised Aff envelope? | If No, please explain. |
| 0 | 0 | Yes | N/A |

Report 2b

Page 20 of 3

2021 CANCELLATION SUMMARY

| | e anv cell blan | | | | | | | | | | | | | |
|----------------|--|-------------|----------------|-------------------------------------|---|-------------|----------------|---|-------------------------------|-------------|-------------|--|--|--|
| Key | ease do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer. | | | | | | | | | | | | | |
| Кеу | | | | | | | | | | | | | | |
| Value is zero | 0 | | | | | | | | | | | | | |
| Does not apply | N/A | | | | | | | | | | | | | |
| Does not track | DNT | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Question #1 | Question #a | Question #b | Question #c | Question #d | Question #e | Question #f | Question #g | Question #g1 reasons | Question #2 | Question #3 | | | |
| | Question #1 | Question #a | Personal/Voter | Question #c | Question #d | Question #e | Question #f | Question #g | Question #g1 reasons OTHER | Cancellati | on Notices | | | |
| County Name | Question #1 Total Cancelled | Question #a | | Question #c Felony Conviction | Question #d Judged Mentally Incompetent | | Inactive Voter | Question #g Other (Numerical Number ONLY) | OTHER | | | | | |

Report 3

2021 HAVA COMPLIANCE ID VERIFICATION

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Tioga | | | | 74 | | | 162 | None |
|----------------|--|----------------------------------|---|--|----------------------------------|---|---|---|
| County Name | Voters Flagged "ID Required" for Primary Election | Showed ID Voted on Scanner | Did Not Show ID and Voted Affidavit Ballot | Voters Flagged "ID Required" for General Election | Showed ID Voted on Scanner | Did Not Show ID and Voted Affidavit Ballot | Number of first-time voters who provided ID and were able to vote in the General Election | Share thoughts concerning this aspect of HAVA |
| | Stat | e Primary Election | on | Ú | General Election | | | |
| | Question #1 | Question #1a | Question #1b | Question #2 | Question #2a | Question #2b | Question #3 | Question #4 |
| Does not track | DNT | | | | | | | |
| Does not apply | N/A DNT | 1 | | | | | | |
| Value is zero | 0 | 1 | | | | | | |
| | | | | | | | | |

Report 4

2021 MAIL CHECK CERTIFICATION

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Ke | ey | | | | | | | | | |
|----------------|-----------------------------------|--|--|---|---|---|--|---|---|--------------------------------|
| Value is zero | 0 | | | | | | | | | |
| Does not apply | N/A | | | | | | | | | |
| Does not track | DNT | | | | | | | | | |
| | | | | - | | - | - | | | |
| County name | Date Mail Check Card Mailed | Total Number of Cards Mailed Out | Mailed by Household or Individual | Total Number of Cards Returned to Your Board | # of Cards Returned That Were In-County Transfers | # of Cards Returned That Were Outside the County Movers | # of Cards Returned That Were Undeliverable etc. | # of Cards Returned For Miscellaneous Reasons | # of Cards Returned Marked as "Deceased" | Comments, problems, successes? |
| Tioga | 3/14/21 | 30,104 | Individual | 693 | 150 | 196 | 218 | 126 | 3 | None |

Report 5

2021 NVRA REGISTRATION-RELATED ISSUES DMV SECTION

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Key | y | | | | | | | | | | | | |
|----------------|--|--------------|---|----------------|---|--|---|--------------|---|--|--|--|--------------|
| Value is zero | 0 | | | | | | | | | | | | |
| Does not apply | N/A | | | | | | | | | | | | |
| Does not track | DNT | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Question #1 | Question #1a | Question #1b | Question #1c | Question #2 | Question #3 | Question #3a | Question #3b | Question #4 | Question #5 | Question #5a | Question #5b | Question #5c |
| | DMV - PRIOR TO ELECTION DAY | | | | | | | | DMV - C | N ELECTION DAY | | | |
| | Prior to Election Day number of voters stated they had registered at DMV but were not on file. | Board | Of those, number who actually completed a DMV transaction, which was not forwarded to you. | complete a DMV | Prior to Election Day, how many DMV-issues was the Board able to resolve. | On Election Day, how many DMV customers claimed to have completed a form but names were not in poll books. | Of, these, how many voted by court-order using a scanner? | | Did the judge(s) assigned to you on Election Day use the special DMV phone number to research the claims? | How many Election Day complainants actually completed DMV transactions which were not forwarded to you? | How many checked "no" on their DMV paperwork? | How many did not actually conduct a DMV transaction in which voter registration is required to be offered? | |
| Tioga | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | No | 0 | 0 | 0 | 0 |

Report 6a

2021 NVRA REGISTRATION-RELATED ISSUES AGENCY-BASED SECTION

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Ke | ey |
|----------------|-----|
| Value is zero | 0 |
| Does not apply | N/A |
| Does not track | DNT |
| | |

| | | Question #6 | Question #6a | Question #6b | Question #6c | Question #6d | Question #7 | Question #7a | Question #7b | Question #7c | Question #8 | Question #9 |
|---|-------------|---|---|---|--|---|--------------|---|---|---|---|--|
| | | AGENCY-BASED SECTION - PRIOR TO ELECTION DAY | | | | | | AGEN | CY-BASED SECT | ION - ON ELECT | ION DAY | |
| | County Name | How many, prior to election day, claimed they had registered at an agency site other than DMV but were not on file? | Of these, how many did the Board research? | How many had been to an agency site and completed a registration form transaction that was not forwareded to you? | complainants had not completed a transaction allowing them to register to | Prior to Eleciton Day, number of agency-based issues your Board was able to resolve so voter could vote? | Day how many | Of these, how may voted by court-order using a scanner? | How many voted by affidavit ballot? | What criteria did judges on Election Day use to grant court orders? | Election Day complainants did complete agency- based transactions but | have completed a transaction that would have |
| ſ | Tioga | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Report 6b

Page 25

GENERAL ELECTION Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | | | | |
|-----|--|--|--|--|--|--|--|--|
| 0 | | | | | | | | |
| N/A | | | | | | | | |
| DNT | | | | | | | | |
| | | | | | | | | |

| | Question #1 | Question #2 | Question #3 | Question #4 | Question #4a | Question #4b | Question #4c | Question #4c issues |
|-------------|--|-----------------------------|-------------|---|--------------|--------------------------|---------------------------|-----------------------|
| County Name | # of Optical Scanners in use Election Day | # of ED's in your County | of BMDs | Total # of optical scanner "problems" in your county | Paper Jams | Hardware Malfunctions | Amount of other issues | Describe other issues |
| Tioga | 8 | 41 | 26 | 17 | 15 | 2 | 0 | N/A |

Report 7a

2021 OPTICAL SCANNER and BMD REPORT **OPTICAL SCANNER DEVICE SECTION**

GENERAL ELECTION Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| l i i i i i i i i i i i i i i i i i i i | Key |
|---|-----|
| Value is zero | 0 |
| Does not apply | N/A |
| Does not track | DNT |

| | Question #5 | Question #6 | Question #6a | Question #7 | Question #8 | Question #9 |
|-------------|---|---|---|---|--|--|
| County Name | Average Interruption of Service Per Scanner Problem or Breakdown (Minutes) | Were Scanners Replaced Due to Breakdowns? (Yes/No) | If YES - Number of Scanners Replaced | When scanner problems occur do inspectors immediately contact your Board? (Yes/No) | When scanner problem occurs, do inspectors immediately contact custodians or techs to fix the problem? (Yes/No) | Are Inspectors required to contact you "Before or After" they go into emergency mode? |
| Tioga | 5 min | No | N/A | Yes | Yes | Before |

Report 7b

Page 27

2021 OPTICAL SCANNER and BMD REPORT BALLOT MARKING DEVICE SECTION

GENERAL ELECTION

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | |
|----------------|-----|--|--|--|--|
| Value is zero | 0 | | | | |
| Does not apply | N/A | | | | |
| Does not track | DNT | | | | |

| | | Question #10 | Question #11 | Question #12 | Question #12a | Question #12b | Question #12c |
|----|-------------|--|--|--|---|---|---|
| | County Name | Number of BMD failures encountered on Election Day. | For BMD, average interruption of service per problem or breakdown. (Minutes) | Was it necessary to replace any BMD's on Election Day? (Yes/No) | If yes, number of devices needing replacement. | What or Whom do you feel your BMD problems can be attributed? | Total number of voters using BMDs used during GE Early Voting? (# of Accessible Voting Sessions) |
| Ti | ioga | 23 5 | | Yes | 1 | Wrong paper weight from Phoenix Graphics | 0 |

Report 7c

2021 VOTER INQUIRY REPORT

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | |
|----------------|-----|--|--|--|--|
| Value is zero | 0 | | | | |
| Does not apply | N/A | | | | |
| Does not track | DNT | | | | |

| | Question #1a | Question #1b | Question #1c | Question #1d | Question #2a | Question #2b | Question #2c | Question #2d |
|-------------|--|---|--|---|--|---|--|---|
| | PRIOR TO EARLY VOTING & ELECTION DAY | | | | DURING EARLY VOTING & ELECTION DAY | | | |
| | VOTERS CONTACTED THE CBOE FOR THE FOLLOWING REASONS | | | | VOTERS CONTACTED THE CBOE FOR THE FOLLOWING REASONS | | | |
| County Name | Voter Mailed Reg Form No Record | Voter Registered at Reg Drive but No Record | Voter claimed Registered at DMV but No Record | Voter claimed Registered at Agency Site but No Record | Voter Mailed Reg Form No Record | Voter Registered at Reg Drive but No Record | Voter claimed Registered at DMV but No Record | Voter claimed Registered at Agency Site but No Record |
| Tioga | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Report 8

Page 29
STATE PRIMARY ELECTION

***Some totals will automatically calculate. Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | | | |
|----------------|-----|--|--|--|--|--|--|
| Value is zero | 0 | | | | | | |
| Does not apply | N/A | | | | | | |
| Does not track | DNT | | | | | | |

| | Question #1 | Question #2 | Question #3 | Question #4 | Question #5 | Question #6 | Question #7 | | | | | |
|-------------|---|--|---|--|--|--|-------------|--|--|--|--|--|
| | | | | | | | | | | | | |
| County Name | Number of New Absentee Applications Received | Ballots Sent to Permanent Absentee Voters | Ballots Sent to All Other Absentee Voter Types | Total Number of Ballots Returned as Undeliverable | Total Number of Voted ballots Returned That Were Counted | Total Number of Voted Ballots Returned That Were Not Counted | No Postmark | | | | | |
| Tioga | 33 | 251 | 19 | 8 | 133 | 1 | 0 | | | | | |

Report 9a - Primary Absentee Ballot Summary

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| Question #8 | Question #9 | Question #10 | Question #11 | Question #12 | Question #13 | Question #14 | Question #15 |
|---|-------------------------|------------------------|---------------------------|----------------|-----------------------|---------------------|---------------------------------|
| | | | | | | | |
| Late Postmark/Received Past Deadline | Missing Voter Signature | Non-Matching Signature | Missing Witness Signature | Wrong Envelope | No Ballot in Envelope | Envelope Not Sealed | No Voter Address on Envelope |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |

Report 9a - Primary Absentee Ballot Summary

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| Question #16 | Question #17 | Question #18 | Question #19 | Question #20 | Question #21 | Question #22 | Question #23 |
|---|----------------|-----------------|--|------------------------|---|--|---|
| | | | | | | | |
| Ballots from Multiple Voters in One Envelope | Voter Deceased | Voted in Person | No Identification Provided for 1st Time Voter | No Application on File | # Rejected for Other Reasons (Numerical Value Only) | Explain or Describe All "Other" Reasons | Total number of surrendered, spoiled or replaced absentee ballots |
| 0 | 0 | 0 | 0 | C | 0 | N/A | 0 |

Report 9a - Primary Absentee Ballot Summary

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GENERAL ELECTION

***Some totals will automatically calculate.

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| КСУ | |
|----------------|-----|
| Value is zero | 0 |
| Does not apply | N/A |
| Does not track | DNT |
| | |

| | Question #1 | Question #2 | Question #3 | Question #4 | Question #5 | Question #6 | Question #7 | Question #8 |
|-------------|---|--|--|---|-------------|--|---------------------------------|-----------------|
| County Name | Number of New Applications Received | Number of Ballots Mailed, Voted at Board, Voted at Nursing Homes, etc. | Number of Voted Ballots Returned | Of absentee ballots transmitted, how many were sent because they requested permanent absentee status? | all other | Of the total number of voted absentee ballots returned by voters, how many ballots were counted? | returned by voters, how many | Total number of |
| Tioga | 164 | 915 | 521 | 802 | 113 | 505 | 16 | 22 |

Report 9b - General Absentee Ballot Summary

Page 33 of 52

GENERAL EL

***Some totals will au

Please do not leave

Key Value is zero

Does not apply Does not track

| | Question #9 | Question #10 | Question #11 | Question #12 | Question #13 | Question #14 | Question #15 | Question #16 | Question #17 | | | |
|-------------|--|--|--|--------------|--|---|--|--|-----------------|--|--|--|
| | | GENERAL ABSENTEE/SPECIAL BALLOTS | | | | | | | | | | |
| County Name | Total number of absentee ballots rejected due to non-matching signature? | Total number of absentee ballots rejected due missing voter signature? | Total number of absentee ballots rejected due missing witness signature? | ballot being | Total number of absentee ballots rejected due to ballot missing from envelope? | Total number of absentee ballots rejected due to envelope not being sealed? | Total number of absentee ballots rejected due to no resident address on envelope? | Total number of absentee ballots rejected due to multiple ballots returned in one envelope? | Total number of | | | |
| Tioga | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | | | |

Report 9b - General Absentee Ballot Summary

Page 34 of 52

2021 Absentee Ballot Summary

GENERAL EL ***Some totals will au

Please do not leave Key Value is zero Does not apply Does not track

| | Question #18 | Question #19 | Question #20 | Question #21 | Question #22 | Question #23 | Question #24 | Question #25 |
|-------------|--|--|--|---|--|--|---|--|
| County Name | Total number of absentee ballots rejected due to no absentee application on record? | Total number of absentee ballots rejected due to 1st time voter/no Identification provided? | Number Invalidated - no postmark | Number Invalidated - postmarked after election day | # Rejected for Other Reasons (Numerical Value Only) | Explain or describe "Other" reported | Total number of spoiled or replaced absentee ballots | Number of voters voting in person after having voted by absentee ballot? |
| Tioga | 0 | 0 | 0 | 5 | 1 | voter wrote signature on ballot | 3 | 7 |

Report 9b - General Absentee Ballot Summary

Page 35 of 52

2021 Absentee Ballot & Court Order Summary

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | • |
|----------------|-----|
| Value is zero | 0 |
| Does not apply | N/A |
| Does not track | DNT |
| | |

| | Question #1 | Question #2 | Question #3 | Question #4 | Question #5 | Question #6 | Question #7 | Question #8 | |
|-------------|--|--|--|--------------|--|-----------------------------|---------------------------------|-----------------------------|--|
| | | IARY COURT | GENERAL ELECTION | COURT ORDERS | DELIVERY OF ABSENTEE BALLOTS TO VOTERS | | | | |
| County Name | Number of court orders received prior to election day | Number of election day court orders processed | Number of court orders received prior to election day requiring voter to be registered | election day | Do you comply with EL 7-122? | lf "No", please explain. | Do you comply with EL 7-123? | lf "No", please explain. | |
| Tioga | 0 | 0 | 0 | 0 | Yes | | Yes | | |

Report 9c

2021 Delivery of Absentee Ballots to Voters

NURSING HOME ABSENTEE BALLOT PROGRAM

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Ке | у |
|----------------|-----|
| Value is zero | 0 |
| Does not apply | N/A |
| Does not track | DNT |
| | |

| _ | | Question #1 | Question #2 | Question #3 | Question #4 | Question #5 | Question #6 | Question #7 | Question #8 | Question #9 | Question #10 | Question #11 |
|---|-------------|---|---------------------------------------|--|---|---|---------------------------------------|--|---|---|---|--|
| | | We Personally Visit Nursing Homes | STATE & LOCAL PRIMARY ELECTION | | | GENERAL ELECTION | | | | | Number of Permanently | |
| | County Name | | Number of nursing homes visited | # of Ballots Intended for Personal Distribution | Number of Ballots CAST by Voters in Nursing Home | # of Ballots Brought back to Office as Unvoted | Number of nursing homes visited | # of Ballots Intended for Personal Distribution | Number of Ballots CAST by Voters in Nursing Home | # of Ballots Brought back to Office as Unvoted | Share your nursing home experiences here | Disabled Voters on File for General Election |
| | Tioga | No | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Report 9d

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | | | | |
|----------------|-----|--|--|--|--|--|--|--|
| Value is zero | 0 | | | | | | | |
| Does not apply | N/A | | | | | | | |
| Does not track | DNT | | | | | | | |
| | | | | | | | | |

| | Question #1 | Que | estion #2 | Quest | ion #3 General | Quest Election- Districts/Votin | ion #4 a Equipment Summary |
|-------------|--|--|--------------|--------------------------------------|-------------------|-------------------------------------|-------------------------------|
| | | Number of Polling Places used for General Election? | | Early Voting Physical Polling Places | | Election Day Voting Physical Places | |
| County Name | Number of election districts in county | Early Voting | Election Day | Other Than Election Offices | Election Offices | Other Than Election Offices | Election Offices |
| Tioga | 41 | 1 | 18 | 0 | 1 | 18 | 0 |

Report 10a

| Question #5 | | Question #6 | Question #7 | Question #8 | |
|---|--------------|--|---------------------------------|--|--|
| | | | | | |
| Total number of Poll Workers for the General Election? | | What was the | | | |
| Early Voting | Election Day | total number of people who voted at an Early Vote Location for the General Election? | more election districts vote | Number of election districts in which two or more scanners are used | |
| 54 | 144 | 440 | 13 | 29 | |

Report 10a

2021 Poll Site Review

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | | |
|----------------|-----|--|--|--|--|--|
| Value is zero | 0 | | | | | |
| Does not apply | N/A | | | | | |
| Does not track | DNT | | | | | |
| | | | | | | |

| Question #9 Question #10 Question #11 Question #12 | | Question #13 | Question #14 | Question #15 | Question #16 | | | |
|--|---|------------------------|--|---|---|---|---|-----|
| | Voters with | Disabilities Receiving | Assistance on General | Election Day | | Additional | Questions | |
| County Name | Number of voters with disabilities requesting assistance | workers/election | Number of persons accompanying voters with disabilities who provided assistance | Describe what type of assistance was needed | Poll site usage agreement between owners/managers of poll site and your board? | Do you give poll workers a diagram which lays out where equipment should be placed? | Do you track voter turnout hourly on Election Day, as the State Board has recommended? | |
| Tioga | 18 | 2 | 17 | Marking ballot due to visual or physical impairment | Yes | Yes | Yes | Yes |

Report 10b

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Ke | y. | | | | | | | |
|----------------|--|--------------------------|--|--|---|--|---|--|
| Value is zero | 0 | | | | | | | |
| Does not apply | N/A | | | | | | | |
| Does not track | DNT | | | | | | | |
| | Question #1 | Question #2 | Question #3 | Question #4 | Question #5 | Question #6 | Question #7 | |
| | | Scanners | | | Ballot Printing Summary - Al | nmary - Absentee Ballots | | |
| County Name | How many "spare" scanners do you have for use in an emergency? | How many "spare" BMDs | When scanners are placed in poll sites that serve more than a single ED, can a voter cast their ballot on any scanner? | Do you print your Absentee Ballots in- house? | If No, how do you print them? | lf you answered "other", please explain. | Are your absentee ballots opscan ballots or are they 'old fashioned' "X in the box" style? Indicate "Opscan" or "Old Style" | |
| Tioga | 0 | 6 | Yes | No | We issue an RFP and print with the selected printer | N/A | Opscan | |

Report 11a

| Question #8 | Question #9 | Question #10 | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| | Ballot Printing Summary - Election Day Ballots | | | | | | | | |
| Do you print your Election Day Ballots in- house? | If No, how do you print them? | lf you answered "other", please explain. | | | | | | | |
| No | We issue an RFP and print with the selected printer | N/A | | | | | | | |

Report 11a

2021 Additional Topics of Interest

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| Кеу | | | | | | | | |
|----------------|-----|--|--|--|--|--|--|--|
| Value is zero | 0 | | | | | | | |
| Does not apply | N/A | | | | | | | |
| Does not track | DNT | | | | | | | |

| | | Question #13 | Question #13 Question #14 Question #15 | | Question #16 | Question #17 | Question #18 | Question #19 |
|---|-------------|---|--|--|---|---|--|--|
| _ | | Summ | ary of Voters Receiving As | sistance on General Electi | on Day | | | |
| | County Name | Number of voters requesting assistance | Number of Inspectors providing assistance | Number of persons accompanying voters | Please indicate reason why assistance was needed (visual limitation, physically disabled, first time voter, etc.) | Do you conduct Village Elections? | If Yes, do you conduct them at the November election, or March, or in June? | ls your voter reg system a "full doc" system? |
| 1 | Гіода | 20 | 2 | 17 | visual limitation, physically disabled | | N/A | Yes |

Report 11b

Please do not leav

Value is zero

Does not apply

Does not track

| | Question #20 Question #21 | | Question #22 | Question #23 | Question #24 |
|-------------|---|---------------|---|---|---|
| | | | | | Other Topics |
| County Name | Do you charge- back to cities and towns the costs associated with your elections? | accomplished. | What was the total number of people who participated in the General Election (Voter Turnout)? | Election Day? * DO NOT INCLUDE EARLY VOTING | Indicate the source used to arrive at the previous answer. |
| Tioga | No | N/A | 9,194 | 8,197 | Voters signed in with Poll Workers at poll site voter check-in stations |

Report 11b

Please do not leav

Value is zero

Does not apply

Does not track

| | Question #24 a | Question #25 | Question #26 | Question #27 | Question #28 | Question #29 | Question #30 | Question #31 |
|-------------|--|--|---|--------------|---|-------------------------------|--|--|
| | | | | | - | | | |
| County Name | If answered "Other" to question #24, please describe. | Do you use SBOE prima facie review post-it notes program for your review? | If No, please describe what you use. | | If Yes, do you charge for any of the services you provide? | itemize i | How does your board obtain election results (by phone, using memory cards, combination of both, etc.)? | Does your board hold petition hearings? |
| Tioga | N/A | Yes | N/A | Yes | Yes | Processing & communication | | Yes |

Report 11b

2021 County Board Directory

| | Question #1 | Question #2 | Question #3 | Question #4 | | | |
|-------------|---|-----------------------|---------------------|---|--|--|--|
| | Board Contact Information | | | | | | |
| County Name | Board Address | Board Phone Number | Board Fax Number | Board Web Site Address | | | |
| Tioga | 1062 State Route 38, PO Box 306, Owego, NY 13827 | 607-687-8261 | 607-687-6348 | https://www.tiogacountyny.gov/departments/board- of-elections/ | | | |

Report 12a

2021 County Bc

| | | Question #5 | Question #6 | Question #7 | Question #8 | Question #9 | Question #10 |
|---|-------------|-------------------------|--------------------------|--------------|-------------|-------------|--------------|
| | | | | Commiss | | | |
| _ | | Democratic Commissioner | | | | | |
| | County Name | Name | Office E-Mail | Home address | Home phone | Cell phone | Home E-Mail |
| | Tioga | James C. E. Wahls | wahlsj@tioqacountyny.gov | | | | |

Report 12b

bard Directory

| Question #11 Question #12 | | Question #13 | Question #14 | Question #15 | Question #16 | | | |
|-----------------------------|---------------------------|--------------|--------------|--------------|--------------|--|--|--|
| ioner's Contact Information | | | | | | | | |
| | Republican Commissioner | | | | | | | |
| Name | Office E-Mail | Home address | Home phone | Cell phone | Home E-Mail | | | |
| Bernadette M. Toombs | toombsb@tiogacountyny.gov | | | | | | | |

Report 12b

2021 County Board Dir

| | Question #17 Question #18 | | Question #19 | Question #20 | Question #21 | Question #22 | |
|-------------|--------------------------------|---------------------------|--------------|--------------|--------------|-------------------------|--|
| | | | | | | Deputy Commissioner's (| |
| | Democratic Deputy Commissioner | | | | | | |
| County Name | Name | Office E-Mail | Home address | Home phone | Cell phone | Home E-Mail | |
| Tioga | Sandra R. Cooper | coopers@tiogacountyny.gov | | | | | |

Report 12c

rectory

| Question #23 Question #24 | | Question #25 Question #26 | | Question #27 | Question #28 | | | |
|---------------------------|---------------------------|---------------------------|------------|--------------|--------------|--|--|--|
| Contact Information | | | | | | | | |
| | Я | Republican Deputy Con | nmissioner | | | | | |
| Name | Office E-Mail | Home address | Home phone | Cell phone | Home E-Mail | | | |
| Vera Lin Layman | laymanl@tiogacountyny.gov | | | | | | | |

Report 12c

2021 County Board Directory

| | Question #29 | Question #30 | Question #31 | Question #32 | | |
|-------------|--|------------------------------|--------------|-----------------------------|--|--|
| | Additional Pertinent Staff Information | | | | | |
| | Pers | on 1 | Person 2 | | | |
| County Name | Name | Title | Name | Title | | |
| Tioga | Bruce Layman | Voting Machine Technician | | Voting Machine Technican | | |

Report 12d

GENERAL SUPPLIES ORDER FOR 2021

Please do not leave any cell blank. If cells are blank the State Board will need to reach out to obtain an answer.

| _ | | Question #1 | Question #2 | Question #3 | Question #4 | |
|---|-------------|--|-------------|--|--|------|
| | County Name | Mail Reg Forms (English) How many cartons? (1,600 per carton) | (1 600 per | FPCA FORMS How many packages?(100 per shrink-wrapped package) | SHIPPING INSTRUCTIONS Please use a street address (no PO Box number) | |
| | Tioga | 1 | 0 | 0 | to Phoenix Graph | nics |

Report 13