

Canvass Review Board (CRB) review of BPC Election Returns DATE Regular Municipal Election

October DATE
Per CBJ Code Section 29.07.280 - 290

LOCATION: Thane Ballot Processing Center (BPC) Review Steps

Verifications:	Canvass Board Members' Initials:
1) CRB members will review the remaining Questioned ballots issued by the Vote Centers for final Count/No Count determination. Record the total number of Questioned ballots approved by the CRB for counting and the total number of ballots to be rejected below.	
Questioned Ballots Approved by CRB for Counting _____ Questioned Ballots Rejected _____ Comments:	
2) CRB members will review challenged ballots in "cure process" and make final Count/No Count determination.	
Challenged Ballots Approved for Counting _____ Challenged Ballots Rejected _____ Comments:	
3) CRB members will review ballots challenged based on the postmark (or lack thereof) to determine final Count/No Count status.	
Ballots with challenged postmark Approved for Counting _____ Ballots with challenged postmark Rejected _____ Comments:	
4) CRB members will work with the ballot review team to process and determine Count/No Count for all remaining ballots not approved by election workers. All such ballots approved will be scanned and adjudicated and added to the final results report.	
Comments:	

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BPC Ballot Accountability:	Canvass Board Members' Initials
1) Review the list of voters who <i>applied for</i> their ballot to be mailed to a temporary address. Record that number below.	
Comments:	
2) Review the fax/e-ballot report and record the number of voters who <i>returned a</i> fax/e-ballot by fax or email and were turned into facsimile ballots. Record that number below. Compare those numbers with the numbers of facsimile ballots run through the Agilis machine.	
Number of fax/e-ballots returned and turned into facsimile ballots: _____ Record number of facsimile ballots run through the Agilis _____ Comments:	
3) CRB members will review facsimile ballots that could not be scanned due to damage or obstructed markings.	
Number of facsimile ballots created due to damage: _____ Comments:	
Total facsimile ballots scanned and adjudicated _____ Comments:	
4) Total number of spoiled BPC Ballots: _____	
5) CRB members will add the number of facsimile ballots created, the number of ballots mailed to a temporary address, and the number of spoiled ballots:	
Number of facsimile ballots created, ballots mailed, & spoiled ballots: _____ Comments:	
6) Verify total number of ballots issued to BPC. List the number: _____	
7) Record the ballot stubs remaining in the BPC box of "unvoted" ballots. Record the total number of unvoted ballots remaining to be destroyed.	

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Comments:	
BPC Ballot Accountability continued:	Canvass Board Members' Initials
8) Subtract the number of unused ballots from the number of ballots issued:	
Difference of the number of unused ballots vs. those issued: _____ Comments:	
9) Compare the total number of ballots used by the BPC workers (line 5) to the total number of ballots gone (line 8):	
Comments:	