Buncombe County Board of Elections
Meeting Minutes
November 22, 2016

Opening

The scheduled meeting of the Buncombe County Board of Elections was called to order at 5:31 pm on November 22, 2016 at 77 McDowell Street, Asheville, NC 28801.

Present

Board Members-   BOE Staff-

      Jay Watson, Chairman   Trena Parker, Director
      Lucy Smith, Secretary   Bobby Johnson
      George Keller, Member   Wanda Peele
                                             Jennifer Sparks
                                             Joyce Kanavel
                                             Jim Vaughn

Visitors-   Bria Bailey
      (See attached)   Joe Hoffman
                                                 Ashley Hanes
                                               Corinne Duncan

Item One - Approval of Minutes

- Member Keller motioned the minutes to be approved for November 14, 2016.
    - Approval in unanimous agreement

Item Two – Welcome of the Visitors

Item Three – Wrapping Up/ Canvassing Overview- Director Trena Parker

- Due to The DMVs court order the staff is unable to process the full amount of the provisional ballots.
- The Board is set to still meet at 11:00am on 11/18/16 due to the 163-182.5 (b) statue.
    - The staff recommends that due to delay from the DMV, Canvass be rescheduled for 11/22/16 at 2:00 pm
- Member Keller Motioned that canvass be rescheduled to 11/22/16 at 2:00 pm
- Motion unanimously approved

Item Four – Resolving Conflicts – Jennifer Sparks, Election Information Specialist

- **(See Attached)**

November 22 2016

NAME	CONTACT INFO
Claudette Silver	claudette @ silver-muse.net
Nancy Nehls Nelson	N3CAROlina@gmail.com
Jack Westall	828-254-6315
Anne Butzner	828-606-0499
John Kirtley	828-337-18??
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Kathey Avery	828 628 3673
Allen Boyd	828 645-0446
M???	858-575-5333
Turrut Pigossi	828 274 3124

BUNCOMBE COUNTY BOARD OF ELECTIONS
PROPOSED AGENDA for November 22, 2016

2:00 p.m.

I. Approval of Minutes

II. Welcome of Visitors

III. Resolution of Conflicts/Jennifer Sparks, Election Information Specialist

IV. Presentation of Recommended Partial Provisional Ballots/Corinne Duncan, Geographical Information Specialist

V. Presentation of Recommended Full Approval Provisional Ballots and Recommended Unapproved Provisionals/Corinne Duncan, Geographical Information Specialist

VI. Resolution of Unverified New Registrations...per SBOE guidance

VII. Compilation of Results (pending SBOE guidance)

11/22/2016

Resolving Conflicts

1. **Provisional Ballot through the DS200 (Retrievable)**

   This provisional was put through the DS200 and pulled out by the Chief Judge. We spoke with the Chief Judge and identified which voter. This ballot can now be subtracted and then counted as a provisional.

   └ manual deduction /↗

2. **Provisional Ballots through the DS200 (not Retrievable, counted)**

   These ballots were placed through the DS200 and are not able to be retrieved. These voters' ballots are approved and they will receive voter history in provisional, however the ballot credit is in the precinct. **Note: two approved provisional envelopes will have no ballot. So DS850 count will have two less ballots that approved applications.**

3. **Provisional Ballots through the DS200 (not Retrievable, not counted)**

   The ballots were placed through the DS200 and are not retrievable. After research these ballots should not have counted. However, since the ballots are not retrievable this is an irreversible error. Recommend that the Provisionals be disapproved. Will note one the reconciliation that the ballot count will be two more than voter history.

4. **Husband/Wife – Absentee/Provisional/Onestop**

   All documentation will be presented.

   └ ballot that was not approved manually deducted /↗

5. **One Stop ballots not read by the DS200**

   Two ballots were not scanned by the DS200 and need to be added manually.

   └ ballots added manually /↗

6. **SDRs that failed the mail verification process**

   21 Same Day Registrants failed the mail verification process. They were sent two separate mailing both of which come back as undeliverable.

   └ manually deducted & add back by DS850 on 12/01/2016 /↗

7. **Removed voters in SEIMS due to move within state**

   Voters that participated in Onestop but after voting in Buncombe County has a registration application in another county that attests that they have lived in the

   └ manual deductions

new county for more than 30 days. Therefore they are not eligible to cast a ballot in Buncombe County per SBOE.

8. **Worker selected incorrect voter**

   Worker selected the wrong voter at the one stop site. The voters should have been SDRs. The correct person showed up on Election Day and had to cast provisionals. Do not have enough information to register the ones that voted the ballots.

   └ manually deducted /↗

9. **Ballot with no application number and no OS Application number**

   This ballot was placed through the DS200 with no application number and no corresponding OS Application

   └ manually deducted /↗

10. **Deceased Voters**

    These voters passed away after submitting their absentee ballots.

    └ manually deducted added back by DS850 /↗

11. **Duplicate ballots ran through the DS200**

    Ballots where duplicates created by the OS Captains in the event of a spoil, voted and then the application was cancelled.

    └ duplicates manually deducted /↗

Manual Edits in Unity performed by:

Jennifer Sparks :   Jennifer Sparks

Witness to Manual Entries:

Bria Bailey   — Bria Bailey

Lacey N. Smith

[signature]

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All documentation will be presented.

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NOVEMBER 8, 2016 GENERAL ELECTION
BUNCOMBE COUNTY BOARD OF ELECTIONS

PROVISIONAL APPLICATIONS PROGRESS: NOVEMBER 22ND 2016

In making a recommendation to the Buncombe County Board of Elections, Election Services staff made every effort to thoroughly research each provisional application. The following resources were utilized:

- The voter's provisional voting application
- The county's voter registration database (active, inactive, removed and denied voters)
- Pending voter registration applications, including applications in the incomplete, review and archive queue
- The non-public access to statewide voter registration information (intranet site)
- DMV provisional research results (DMV Research list as well as SBOE results)
- Any other relevant resource of information such as requested information from other counties and contacts with poll workers or voters

PROVISIONALS BY CATEGORY

	Presented 17 Nov	Presented 22 Nov
Partial Provisional Applications	102	11
Approved Provisional Applications	253	117
Not Approved	0	553

GRAND TOTAL: 1036

BUNCOMBE COUNTY BOARD OF ELECTIONS

November 8, 2016 General Election   **Provisionals Recommended for Approval**

        11/22/2016   117

	Name	Precinct Voted	Poll Book Number	Vote Count
☑	ANDERSON, LEE ARTHUR JR	02.1	02.1-A04-5	APPROVED
☑	CARSON, CASSANDRA MICHELLE	02.1	02.1-A04-4	APPROVED
☑	HILL, ARTHUR WARREN	02.1	02.1-A04-7	APPROVED
☑	SARIAN, MAXIM	02.1	02.1-A04-14	APPROVED
☑	TAYLOR, ALLYSON TYLER	02.1	28.1-A89-14	APPROVED
☑	WILLIAMS, GENEVIEVE L	02.1	02.1-A04-13	APPROVED
☑	PERRY, THOMAS ANTHONY	03.1	17.1-A58-2	APPROVED
☑	HUGHES, JORDAN	04.1	04.1-A11-1	APPROVED
☑	WILLIAMS-HARKEY, GABRIELL C	07.1	07.1-A21-1	APPROVED
☑	BARNARD, EURAL DAVID	08.2	08.2-A23-3	APPROVED
☑	FARLEY, DAVID	08.2	NHPC-178-1	APPROVED
☑	FARLEY, SARAH PAULINE	08.2	NHPC-178-2	APPROVED
☑	WOZNIAK, GREG FRANK	08.2	08.2-A24-7	APPROVED
☑	YOUNKMAN, DALLAS JAMES	08.2	08.2-A25-1	APPROVED
☑	NOWAKOWSKI, RACHEL	08.3	08.3-A27-8	APPROVED
☑	WATSON, JARED ROBERT	09.1	09.1-A32-3	APPROVED
☑	CATO, ALTIRIK RASHEED	11.1	11.1-A36-6	APPROVED
☑	DAVENPORT, MORGAN ELIZABETH	12.1	WABL-202-1	APPROVED
☑	PRIOLA, GINNA MARIE	12.1	TRAN-1	APPROVED
☑	ANICETTI, BRIANNA MARIE	13.1	13.1-A42-1	APPROVED
☑	SPENCER, JAMES CHRISTOPHER	16.2	WABL-188-3	APPROVED
☑	POWELL, STEVEN	17.1	BMBL-107-3	APPROVED
☑	BELL, JAMES RUSSELL III	18.2	54.2-B88-3	APPROVED
☑	CISOWSKI, WENDY LEE	18.2	18.2-A61-1	APPROVED
☑	KAMBERG, ANDREW ISAAC	18.2	18.2-A61-11	APPROVED
☑	TOMATIS, STEPHANIE YVETTE GERMAINE	18.2	18.2-A61-5	APPROVED
☑	FREDOCK, JOSHUA JAMES	20.1	20.1-A66-6	APPROVED
☑	SCULLY, DANIEL	22.2	22.2-A71-1	APPROVED
☑	JONES, CHARLES EDWARD	24.1	24.1-A79-17	APPROVED
☑	BAUER, LUKE JAMES	25.1	25.1-A81-7	APPROVED

☑	DOTSIKAS, CONSTANTINA DIMITRIOS	25.1	25.1-A81-5	APPROVED
☑	PENLAND, JARED JASON	26.1	26.1-A84-1	APPROVED
☑	WHEELER, STEVEN	26.1	14.3-A47-3	APPROVED
☑	COBB, GILLIAN HOPE	28.1	28.1-A89-1	APPROVED
☑	POMEROY, TORI SANDRA	28.1	02.1-A05-1	APPROVED
☑	LYTLE, CHARLES	30.2	30.2-A96-8	APPROVED
☑	SANFORD, KIMBERLY JONES	30.2	30.2-A96-3	APPROVED
☑	LYNCH, ALEXANDRA MARY LOUISE	30.3	30.3-A99-2	APPROVED
☑	RHODES, RACHEL GEORGETTE	30.3	30.3-A99-8	APPROVED
☑	HOLCOMBE, DEBRA ANN	31.1	31.1-B03-3	APPROVED
☑	BOLL, JUSTIN LYNN	32.1	32.1-B06-7	APPROVED
☑	JOHANSON, KAREN CRAIG	32.1	32.1-B06-6	APPROVED
☑	SHOOK, KEVIN	32.1	32.1-B06-10	APPROVED
☑	LALEMAND, SAMUEL JONATHAN	33.3	33.3-B11-10	APPROVED
☑	JUSTICE, DARREN	34.1	34.1-B14-2	APPROVED
☑	WHISNANT, AARON CHASELYN	36.1	BMBL-107-4	APPROVED
☑	DAVIS, JAMES ALEXANDER	37.1	37.1-B23-1	APPROVED
☑	JORDAN, ROGER EARL	37.1	BMBL-104-3	APPROVED
☑	BANKS, APRIL MICHELLE	38.2	38.2-B26-4	APPROVED
☑	MORGAN, APRIL JOANNA	38.3	38.3-B31-5	APPROVED
☑	PRESLEY, WILLIAM ROBERT	38.3	38.3-B31-4	APPROVED
☑	RUESCH, ANDREW DAVID	40.2	40.2-B41-4	APPROVED
☑	AVALOS, CESAR	41.1	67.1-C28-1	APPROVED
☑	BRIDGES, REBECCA DAWN	41.1	41.1-B42-7	APPROVED
☑	GORFF, JEFFREY MARTIN	41.1	41.1-B42-5	APPROVED
☑	JUSTICE, NATHAN GRADY	41.1	41.1-B42-13	APPROVED
☑	CONNER, MICHAEL SCOTT	42.1	42.1-B47-1	APPROVED
☑	HAMMOND, THEODUS LARAY	42.1	42.1-B47-5	APPROVED
☑	CISCO, WENDELL WILKIE III	43.2	43.2-B51-3	APPROVED
☑	RAYMOND, ZACHARY JAMES	43.2	43.2-B51-9	APPROVED
☑	SHOOK, LINDA GRIFFITH	44.1	44.1-B55-2	APPROVED
☑	BOSTICK, CRAIG EDWARD	45.1	45.1-B56-3	APPROVED
☑	METCALF, STEPHEN RAY	45.1	45.1-B56-9	APPROVED

☐	ROGERS, WILLIAM RONALD	46.1	46.1-B62-3	APPROVED
☑	CARTER, MIKAYLA ERIN	47.1	47.1-B66-10	APPROVED
☑	FORD, HARRISON RAY	47.1	47.1-B66-8	APPROVED
☑	HANNAH, KEVIN SHANE	47.1	47.1-B66-14	APPROVED
☑	HENSLEY, AMY KILPATRICK	47.1	47.1-B66-23	APPROVED
☑	LINDSEY, ALLEN LEE	47.1	47.1-B66-20	APPROVED
☑	MINISH MILLER, CHRISTY	47.1	47.1-B66-6	APPROVED
☑	WARREN, JERRY ALLEN	47.1	47.1-B66-4	APPROVED
☑	WORLEY, TIFFANY BROOKE	47.1	47.1-B66-26	APPROVED
☑	DERRICK, BARBARA J	48.1	49.1-B73-16	APPROVED
☑	SIMM, AMANDA	48.1	48.1-B68-1	APPROVED
☑	CRAIG, DAVID MICHAEL	49.1	49.1-B73-4	APPROVED
☑	HANEY, JAMES MATTHEW	49.1	49.1-B73-3	APPROVED
☑	JOHNSON, CARL LEE	49.1	44.1-B54-7	APPROVED
☑	MILLS, CONNIE MARIE	49.1	49.1-B73-21	APPROVED
☑	WARREN, KIMBERLY JONES	49.1	49.1-B73-25	APPROVED
☑	WILLIAMS, CHRISTOPHER D	49.1	49.1-B73-20	APPROVED
☑	WILLIAMS, MICHELE LEE	49.1	49.1-B73-6	APPROVED
☑	WILSON, TAMMY CALDWELL	49.1	49.1-B73-1	APPROVED
☑	CHAMBERS, JOSEPH DALE JR	50.1	50.1-B76-7	APPROVED
☑	CRAINE, MITCHELL LEE	50.1	50.1-B76-8	APPROVED
☑	CROWDER, CARLOS MARK	50.1	50.1-B76-3	APPROVED
☑	DILLINGHAM, SANDRA TAYLOR	50.1	50.1-B76-6	APPROVED
☑	SANDERS, DUSTAN EUGENE	50.1	50.1-B76-5	APPROVED
☑	BRIGMON, AARON EUGENE	51.2	50.1-B76-1	APPROVED
☑	BURNETTE, NELSON STACEY	51.2	51.2-B77-2	APPROVED
☑	CHRISTY, PAIGE	51.2	51.2-B77-1	APPROVED
☑	MANOS, SAMUEL TIMOTHY	52.1	52.1-B81-1	APPROVED
☑	SMATHERS, AMBERLEE MORGAN	54.2	54.2-B86-2	APPROVED
☑	BAIAO, FERNANDA BRAUNA	55.1	55.1-B90-1	APPROVED
☑	ANGEL, BRITTANY	56.2	55.1-B90-2	APPROVED
☑	BAKER, LAUREN FAYE	56.2	56.2-B92-4	APPROVED
☑	ANDREWS, PHILLIP MARCELLO	57.1	57.1-B97-10	APPROVED

☑	INGLE, MEAGAN JO	57.1	57.1-B97-6	APPROVED
☑	YI, HWAN MI	57.1	57.1-B96-1	APPROVED
☑	WHITTED, JAMES LESLIE	58.1	58.1-B98-1	APPROVED
☑	COLE, JUSTIN	59.1	67.1-C27-3	APPROVED
☑	SIMMONS, BARBARA LYNNE	59.1	67.1-C29-3	APPROVED
☑	JEFFCOAT, RACHAEL BROCK	60.2	60.2-C06-1	APPROVED
☑	LOTT, SHELBY	60.4	60.4-C09-3	APPROVED
☑	HIGHTOWER, BRITTANY ASHTON	61.1	61.1-C12-4	APPROVED
☑	LOFTIN, SHARON ANNETTE	61.1	61.1-C12-5	APPROVED
☑	RENTZ, SIMMS HUNTER III	61.1	61.1-C12-3	APPROVED
☑	NORRIS, BENJAMIN ADAM	62.1	25.1-A81-6	APPROVED
☑	SIZEMORE, TAMMY LYNNE	62.1	62.1-C13-1	APPROVED
☑	HAYES, CHRISTINE	64.1	64.1-C20-7	APPROVED
☑	KREPPS, WILLIAM JAMES	66.1	66.1-C25-8	APPROVED
☑	LESTER, TIMOTHY CHRISTOPHER	68.1	68.1-C33-2	APPROVED
☑	MITCHELL, JUSTIN ANTHONY	68.1	68.1-C32-3	APPROVED
☑	SCHMIDT, BENJAMIN JERROD	68.1	53.1-B84-7	APPROVED
☑	FOSTER, MYCHAEL	69.1	69.1-C36-3	APPROVED
☑	WARREN, LOGAN KANE	69.1	69.1-C36-2	APPROVED
☑	GOOD-PROCHASKA, INDIA MARCIA	70.1	NABL-165-1	APPROVED
☑	BLEVINS, CAMARON ROSS	71.1	67.1-C29-5	APPROVED

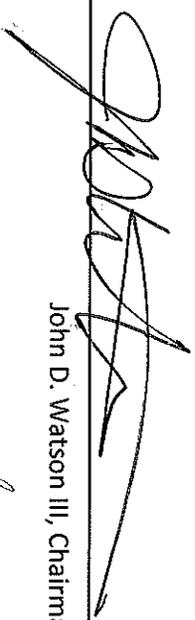_[signature]_ 11-22, 2016
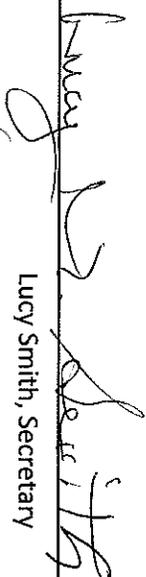
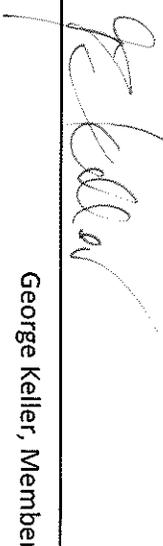_[signature]_ 11/22/16

[signature] 11/22/16

BUNCOMBE COUNTY BOARD OF ELECTIONS

November 8, 2016 General Election   *Provisionals Recommended for Partial Approval*
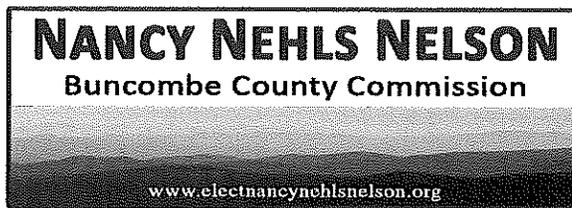
11/22/2016   11

	Name	Precinct Voted	Poll Book Number	Vote Count	Reason (Not Approved or Partial)
☑	BURRELL, MICAH LASHANE	16.2	53.1-B84-3	PARTIAL	VOTING OUT OF PRECINCT
☑	JAMESON, ALLISON LEE	18.2	56.2-B92-5	PARTIAL	VOTING OUT OF PRECINCT
☑	HOLMES, WILLIAM FRANKLIN	24.1	24.1-A79-14	PARTIAL	REMOVED
☑	LINEBAUGH, SHERAH	41.1	53.1-B84-5	PARTIAL	VOTING OUT OF PRECINCT
☑	HADAWAY, JASON	43.2	44.1-B54-5	PARTIAL	REMOVED
☑	OWENBY, PENNY STORM	43.2	69.1-C36-5	PARTIAL	VOTING OUT OF PRECINCT
☑	HATT, CHRISTAL MARIE	46.1	44.1-B54-9	PARTIAL	REMOVED
☑	SHIPMAN, JEFFREY WAYNE	52.1	52.1-B82-3	PARTIAL	REMOVED
☑	FAUTH, MARK ALAN	54.2	44.1-B55-3	PARTIAL	VOTING OUT OF PRECINCT
☑	BASTARDO, OZZY	68.1	43.2-B51-8	PARTIAL	VOTING OUT OF PRECINCT
☑	GUY, LESLIE STEPHEN	68.1	16.2-A53-39	PARTIAL	VOTING OUT OF PRECINCT

BOARD MEMBER SIGNATURES:

John D. Watson III, Chairman

Lucy Smith, Secretary

George Keller, Member

P. O. Box 504, Weaverville, NC 28787
info@electnancynehlsnelson.org

22 November 2016

Buncombe County Board of Elections
77 McDowell Street
Asheville, NC 28801

Re: Buncombe County District 2 Commissioners Race
      8 November 2016 General Election
      §163-182.7. Ordering Recounts

Dear Trena Parker, Director of Election Services
      Buncombe County, Asheville, North Carolina

Per referenced section above, I request a recount of this race because the difference was not more than one percent (1%) of the total votes cast in the ballot item between the votes for Mike Fryar, the leading candidate and the votes for me, Nancy Nehls Nelson, the prevailing candidate.

Regards,

Nancy Nehls Nelson
Democratic Candidate for District 2
Buncombe County Commission

Copy to: Claudette Silver, Campaign Manager

NOVEMBER 8, 2016 GENERAL ELECTION

BUNCOMBE COUNTY BOARD OF ELECTIONS

PROVISIONAL APPLICATIONS PROGRESS: NOVEMBER 22ND 2016

In making a recommendation to the Buncombe County Board of Elections, Election Services staff made every effort to thoroughly research each provisional application. The following resources were utilized:

- The voter's provisional voting application
- The county's voter registration database (active, inactive, removed and denied voters)
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PROVISIONALS BY CATEGORY

	Presented 17 Nov	Presented 22 Nov
Partial Provisional Applications	102	11
Approved Provisional Applications	253	117
Not Approved	0	553

GRAND TOTAL: 1036

Process for Board Review

Partial Provisional Applications – Duplication Ballots with Each Provisional

Lucy Smith will call name, George Keller will check off list and Jay will initial envelope.

Board Motion to accept.

All 3 board members sign list.

Then George Keller opens Envelopes, writes precinct number on ballot, Jennifer Sparks gives to bi-partisan team for duplication.

Approved Provisional Applications

Lucy Smith will call name, George Keller will check off list and Jay will initial envelope.

Board Motion to accept.

All 3 board members sign list.

Then George Keller opens Envelopes, writes precinct number on ballot, Jennifer Sparks will scan.

Not Approved and Pending Provisional Applications

These will be addressed Tuesday November 22nd 2016 when the board reconvened.