

LUZERNE COUNTY BOARD OF ELECTIONS

AND REGISTRATIONS

MAY 17-MAY18, 2022

ELECTION DAY 8:00 AM

Dan Schramm, Jim Mangan, Audrey Serniak, Denise Williams present

8:20 AM Alyssa Fusaro present

9:20 AM

Taped Envelopes-Alyssa Fusaro argues that because they may have been tampered with, envelopes that have been opened and taped shut should be pulled for adjudication

Denise Williams argued that having a piece of tape over the seal is not a reason to pull

Board decided t to make an on-the-spot determination whether or not the envelope was opened and resealed and should be pulled

10:00 AM

An envelope was found with 'deceased' in the signature line. Office needs to check signatures better in the future.

10:10 AM

Danny Schram, Jim Mangan and Denise Williams at the Bureau to prepare a curing list.

11:20 AM

Do we count the 4 ballots that were deposited by one person without evidence of the affidavit?

Alyssa Fusaro says no because they were illegally dropped off.

Denise Williams replied that it hasn't been determined that they are illegal; there is a time issue; it's been referred to the DA

Paula Radick will research

After discussion, the Board decided to include the names on the next cure list

11:45 AM Audrey Serniak out.

12:00-1:00 PM Lunch

1:00 PM

Danny Schramm, Alyssa Fusaro, Jim Mangan, Denise Williams back

1:05 PM

Audrey Serniak back

1:10-1:55 PM

Alyssa Fusaro, Audrey Serniak, Denise Williams at the Bureau to create cure list

2:00 PM

Board discussed calling a sample of the people who had resealed ballots (vendor issue, fraud, rain?)

Motion by Denise Williams to call a random sample (53 ballots, 10 calls) of ballots that were sealed, opened and then taped shut 2nd Jim Mangan; unanimous

2:10 PM

Denise Williams and Alyssa Fusaro to the Bureau to make the 'taped' ballots calls

Results-reached 3 people; all said they were the ones who opened and resealed their ballots, asked that their ballots be counted

3:20-4:15 PM

Danny Schramm, Jim Mangan and Denise Williams at the Bureau to prepare a cure list

Mike Susek reported a ballot anomaly at Wright Township 2; some provisional ballots were found on the reverse of the primary ballots effecting about 10 votes; may have to duplicate and run everything through the tabulator again but we will determine what happened after the judges bag comes back

5:40 PM

Work stopped, room locked; 7608 paper ballots processed

7:50 PM

All Board members present

9:50 PM

Wright Township Ward 2-It was determined that the reverse (incorrect side) of these ballots were not counted (the ballot would have kicked out); only the correct side was read and counted; write-ins go into a separate bin; nothing needs to be done; all totals are correct

10:30 PM

All judges bags are in and scanned.

MAY 18, 2022

8:10 AM Danny Schramm, Jim Mangan Audrey Serniak in 8:20 AM Alyssa Fusaro in 8:30 AM

Denise Williams in

Canvassing starts

12:00-1:00 PM Lunch

1:00 PM Audrey Serniak, Danny Schramm and Denise Williams in 1_05 PM Alyssa Fusaro in 1:30 PM

Jim Mangan in

Canvassing continues

4:55 PM Danny Schramm out 5:00 PM Jim Mangan out

5:10 PM Room locked; Denise Williams, Audrey Serniak and Alyssa Fusaro to the Bureau to observe the totals being uploaded

LUZERNE COUNTY BOARD OF ELECTIONS

AND REGISTRATIONS MEETING MINUTES

ADJUDICATION

MAY 23-May 24, 2022

CALL TO ORDER May 23, 2022 9:06 AM

PLEDGE OF ALLEGIANCE

ROLL CALL

Audrey Serniak, Alyssa Fusaro, Jim Mangan, Danny Schramm, Denise Williams, all present

APPROVAL OF AGENDA

Motion to approve agenda made by Alyssa Fusaro 2nd Jim Mangan, unanimous

PUBLIC COMMENTS (4 minutes)

Walter Griffiths-Congratulations to the Board and Bureau, they did a good job getting the election done

ADJUDICATION

Denise Williams gave an overview of the process; Mike Susek advised the 'date on outer envelope' question is being litigated; Tom Bindus representing the Democrats, Jessica Morgan for the Republicans

MISSING SIGNATURES-5

Paula Radick advised the law requires a signature on the outer envelope, advised reject

One ballot had no voter mark, Board discussed and concluded a signature was necessary;

No party comments

Motion to reject 5 ballots without a signature made by Denise Williams 2nd Jim Mangan

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; motion passes

SEAL ISSUE TO OUTER ENVELOPE-105

Paula Radick-need to seal the ballot but can check for tampering, Board decides; envelopes that were opened and resealed (taped) was there tampering?

Denise Williams-Bureau does get calls from people who have made a mistake and want to know what to do, they are advised to open and then reseal or tape

Mike Susek-no directive but reasonable advice

Denise Williams and Alyssa Fusaro-phoned people with resealed ballots, contacted 3 who said they did reseal their own ballots

Alyssa Fusaro-do not know if ballots were tampered with or if the voter made a simple mistake;
some did sign or initial before covering with tape

Paula Radick-nothing in code says can't reseal; should reject ballots sparingly and only with a compelling reason

Audrey Serniak-tampering is complicated, simplest explanation is that the voter did the the 2 resealing themselves

Democrat-could be an extreme case of tampering but 99% of the 105 are probably good

Republican-4 were pulled for different reasons

Motion to approve advance 101 ballots that were opened and resealed made by Audrey Serniak

2nd Jim Mangan

Alyssa Fusaro no, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; 4 yes 1 no, motions passes

SECRECY ENVELOPE ISSUES

Naked Ballots-157

Paula Radick-recommends do not count

6 removed because they did not have an outer envelope

No Board or Party comments

Motion to reject the 151 naked ballots made by Alyssa Fusaro 2nd Danny Schramm

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

Motion to reject 6 ballots without outer envelopes made by Denise Williams 2nd Jim Mangan

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

Secrecy Envelope Not Sealed-87

Paula Radick-election code requires ballots be enclosed in the secrecy envelopes but doesn't say they need to be sealed

Alyssa Fusaro- they were approved last election

Denise Williams-there are a number of reasons these could have not been sealed; need to remove 7 from this group for outer envelope issues

Motion to accept the 80 ballots with unsealed secrecy envelopes made by Jim Mangan

2nd Danny Schramm

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

Motion to add ballot to the 101 with resealed outer envelopes made by Denise Williams

2nd Jim Mangan

Alyssa Fusaro no, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; 4 yes 1 no, motions passes

Identifying Marks on Secrecy Envelopes-29

Paula Radick-Names and party or candidate preferences are not allowed

There are 21 with names, 1 with lines, 1 with note, 1 with date, 5 with letters

Alyssa Fusaro-understands the random marks and notes, says the 21 with names and 5 with initials should be rejected, initials are legal identifying marks; intent to identify themselves

Danny Schramm-without the outer envelope the initials are not identifying marks, initials have to be attached to a signed document

Jim Mangan-over diligence on the voters' parts

Audrey Serniak-lean towards not disenfranchising people

Motion to reject 21 secrecy envelopes with names by Alyssa Fusaro 2nd Danny Schramm

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

Motion to accept the 3 ballots with random marks and notes made by Jim Mangan 3

2nd Audrey Serniak

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

Motion to reject the 5 with identifying initials made by Alyssa Fusaro 2nd Audrey Serniak

Audrey Serniak no, Alyssa Fusaro yes, Jim Mangan no, Danny Schramm no,

Denise Williams no, 1 yes 4 no, motion fails

Rejected 21 accepted 8 for processing

BAD AFFIRMATIONS ON OUTER ENVELOPES-12

7 had scratched out and resigned names; no discussion

Motion to accept 7 with scratched out and resigned names made by Alyssa Fusaro

2nd Jim Mangan

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

Motion to reject 4 without marks or signatures made by Danny Schramm 2nd Alyssa Fusaro

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

Motion made to accept the 1 without witness's address made by Denise Williams

2nd Jim Mangan

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro no, Jim Mangan yes

Denise Williams yes; 4 yes 1 no, motion passes

8 accepted 4 rejected

No Ballot-5

Motion to reject the 5 with no ballot made by Alyssa Fusaro 2nd Danny Schramm

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

No Signature or Date-31

Motion to reject 31 with no signature or date made by Jim Mangan 2nd Danny Schramm

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

OTHER

2 with missing outer envelopes that were destroyed by the voter/representative and sent to DA for investigation

Denise Williams made a motion to reject the 2 that were destroyed by the voter/representative
2nd Alyssa Fusaro

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,
Denise Williams yes, unanimous

PROBLEM DATES-108, NO DATES-160

NEEDS REVIEW-8

Denise Williams moved to accept the 8 ballots set aside for no apparent reason 2nd Jim Mangan
Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

NEED TO DUPLICATE 4

Denise Williams moved to duplicate the 5 ballots that did not go through the scanner and to reject the 1 Democrat Hazleton 1 that had a sticker over one name 2nd Jim Mangan

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

Alyssa Fusaro presented a ballot that was given to her on the wrong paper but with no 'sample' watermark; later remember she requested it for a meeting discussion the the marker artwork

Danny Schramm-how do you do all of the forging for a lot of ballots and then get everything back into the stream

Mike Susek-check the poll book numbers vs the ballots scanned; SURE is not connected to Dominion ballot printers

Received 4 ballots, 1 taped by office and 3 unsealed

Motion to accept 1 ballot with outer envelope unsealed but tape applied made by Denise Williams 2nd Audrey Serniak

Alyssa Fusaro no, Jim Mangan yes, Danny Schramm no, Audrey Serniak yes,

Denise Williams yes; 3 yes 2 no, motion passes

Motion to reject the 3 that were sliced open made by Jim Mangan 2nd Danny Schramm

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

Ballots from Special Election-5

Denise Williams moved to reject 5 ballots from the Special Election 2nd Jim Mangan

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

LUNCH

1:30-1:45 PM All Board members present

DoS wants all ballots with date-out-of-range and no dates sequestered

Tom Bindus asked Alyssa Fusaro to bring in ballots she printed from the system

Currently 17 military and overseas ballots; deadline is posted marked 5/17/22, received 5/24/22

Needs Review

Motion to reject ballot with 'deceased' written in the signature line made by Denise Williams

2nd Alyssa Fusaro

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

Motion to reject ballot missing outer envelope made by Denise Williams 2nd Alyssa Fusaro

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

Ballot Non-Affiliated-1 from Forty Fort-checking for more information

Ballots Dropped Off without Affidavit-4

Paula Radick-we can't impede the DA investigation;if we count we will need the envelopes

Alyssa Fusaro-illegal because proper forms not submitted

Danny Schramm-forms could have been done

Denise Williams-concern that someone is doing a favor for family, do we disenfranchise 5

people for this, on the fence

Jim Mangan-where did the crime occur, in this case these 4 can't count

Audrey Serniak-can't count

Jim Mangan moved to reject the 4 ballots that were dropped-off from the drop box incident

2nd Danny Schramm

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

Other Issues-53 ID Required

2 ballots have canceled registrations; will check them

Denise Williams moved to reject the 51 ballots with ID designated 'ID not verified' unless any come in by the end of business 5/23/22 (deadline) 2nd Jim Mangan

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

Denise Williams moved to accept the 2 ballots with ID verified 2nd Audrey Serniak

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

Change of Party-1

Denise Williams moved to reject ballot of the non-affiliated voter who returned a Democratic ballot 2nd Alyssa Fusaro

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

ISSUES WITH SECRECY ENVELOPES

Denise Williams moved to accept the secrecy envelope with 'squiggles' 2nd Jim Mangan

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

Denise Williams moved to accept 4 with secrecy envelopes that were not sealed

2nd Alyssa Fusaro

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

221 ballots scanned today

PUBLIC COMMENTS

Linda Kerns , attorney, asked if the minutes and audio would be available, advised yes;

asked about the challenge procedure, advised \$1/ballot to the Court of Common pleas

ADJOURNMENT

Motion to suspend the processing of deficiencies made by Denise Williams 2nd Alyssa Fusaro

unanimous

4:05 PM

CALL TO ORDER May 24, 2022 9:10 AM 6

ROLLCALL

Audrey Serniak, Alyssa Fusaro, Jim Mangan, Danny Schramm, Denise Williams, all present

Republican representative-Ron Knapp, Democrat representative-Tom Bindus

MILITARY AND OVERSEAS BALLOTS-17

1 where the ballot was 'returned to sender'

16 post marks and affirmation reviewed and duplicated for scanning

Motion made to accept the 16 military and overseas ballots made by Denise Williams

2nd Alyssa Fusara

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

BALLOTS WITH MISSING AND OUT OF RANGE DATES

Missing Dates

Audrey Serniak-process has been done before, keep these separate

Danny Schramm-process normally but segregate

Jim Mangan-intent of voter is to choose their candidate, take to the next step

Parties both good, Ronald Knapp-not here to disenfranchise

Jim Mangan moved to proceed with 161 undated ballots 2nd Danny Schramm

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

Date Out of Range

3 more ballots with no dates found, amending to a total of 164 ballots with no date

Danny Schramm-they were received in time, DoS says to processing

Denise Williams-if we can accept ballots with no dates, we should accept ballots with incorrect dates; out of range dates were counted in the last 3 elections

Parties-both good; Ronald Knapp-time step is adequate

Motion to proceed to process ballots with improper dates made by Jim Mangan

2nd Danny Scchramm

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Allysa Fusaro yes,

Denise Williams yes, unanimous

Danny Schramm moved to add 3 ballots with no date to that batch for a total of 164

2nd Jim Mangan

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

Motion to move 1 ballot with date out of range to that group made by Denise Williams

2nd Jim Mangan

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

NAKED BALLOTS-12 7

Alyssa Fusaro moved to reject 12 naked ballots in the no date category 2nd Denise Williams

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

PARTIALLY DAMAGED BALLOTS-2

Will duplicate what we can

PROBLEM DATES-106 Process Check

Opening, 1 naked ballot found; flattening 105 ballots

MILITARY AND OVERSEAS BALLOTS

Motion to accept 16 military and overseas ballots made by Alyssa Fusaro 2nd Jim Mangan

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Allysa Fusaro yes,

Denise Williams yes, unanimous

Letter from Goldstein Law Partners representing the Dr. Oz campaign read into the record.

Going with what we've been doing; numbers are not certified so they can go up and down; segregating problem dates; they can be pulled out or put in as instructed; can't hold up the process.

LUNCH 12:30-1:30 PM

Returned 1:39 PM, all present

Provisionals 322, Mail in 141

Miscellaneous-18, Not in poll book but in fact were-27, Independent or third party but wanted to vote-45, Wrong party-22, Not registered or canceled-13, Wrong precinct-14, Issued provisionals instead of emergency ballots-42; Mail in received in time-5

62 Provisionals are good

Ballots with No Judge of Elections or Minority Inspectors Signature-8

Paula Radick advised to reject

Motion to reject 8 provisional without the required signatures of the Judge or Inspector made by Audrey Serniak 2nd Jim Mangan

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

Voter Did Not Sign Ballot Envelope in Both Places-10

Paula Radick-one signature needed

Danny Schramm moved to accept the 10 ballots with one voter signature 2nd Jim Mangan

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

72 Good

Dates Out of Range-26 8

Paula Radick-Board whether or not to approve is Board's decision

Jim Mangan-voter did everything correctly but the date, no bad intent Alyssa Fusaro-

JoE put correct date

Parties-ok to accept

Jim Mangan moved to proceed with 26 ballots 2nd Danny Schramm

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

96 good

Incomplete, No Printed Name or Date by Voter-2

Paula Radick-Board whether or not to approve is Board's decision

Jim Mangan-already discussed, accept if good date and signatures

Motion to accept 2 ballots made by Danny Schramm 2nd Jim Mangan

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro no,

Denise Williams yes, 4 yes 1 no, motion passes

Motion to add 1 with the date of birth made by Jim Mangan 2nd Danny Schramm

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

101 Good

Outside Envelope Not Sealed-2

Paula Radick-ballot needs to be in an envelope doesn't need to be sealed

Alyssa Fusaro-anyone can substitute a different envelope, inside privacy envelope is compromised

Audrey Serniak-how do 'they' get to the ballot?

Danny Schramm-how do they get a blank ballot?

Didn't Date or Print Their Name-4

Motion to accept 4 ballots made by Jim Mangan 2nd Danny Schramm

Audrey Serniak yes, Alyssa Fusaro no, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; 4 yes 1 no, motion passes

No Reason for Provisional Ballot Use Checked-2

Alyssa Fusaro moved to accept 2 ballots without reason checked 2nd Jim Mangan

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

Missing 1 JoE signature or Date-4

Jim Mangan moved to accept 4 ballots 2nd Danny Schramm

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

111 Good

Voter Affidavit Not Fully Completed-2 9

Paula Radick-Board discision

Audrey Serniak and Danny Schramm say good to move forward

Jim Mangan moved to accept these 2 ballots 2nd Danny Schramm

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

Didn't Print and Date-2

Denise Williams moved to accept these 2 ballots 2nd Danny Schramm

Audrey Serniak yes, Alyssa Fusaro no, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; 4 yes 1 no, motion passes

One Voter Signature Missing-2

Audrey Serniak moved to accept 2 ballots 2nd Jim Mangan

Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; unanimous

No Poll Worker Signature-12

Denise Williams-should move forward since not the voter's fault

Jim Mangan moved to accept these 12 ballots 2nd Danny Schramm

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

129 Good

Not Registered or Canceled Registrations-13

Alyssa Fusaro-what are we doing to contact these voters? Nothing

Alyssa Fusaro moved to have the Bureau contact people , also going forward

2nd Jim Mangan

Voice vote-Motion carried unanimously

Alyssa Fusaro move to reject 13 ballots where voters were not registered

2nd Danny Schramm

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

PROVISIONAL BALLOTS USED INSTEAD OF EMERGENCY-42

If the poll books are down, provisionals are issued; if the poll books are working and machines are down emergency ballots are used

8 from various polls; Dallas Borough 34 (JoE unable to serve, someone stepped up to serve)

Denise Williams moved to accept and duplicate to provisional ballots all 42 emergency ballots

2nd Jim Mangan

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

WRONG DISTRICT VOTES-13 10

Can duplicate to the correct ward but only for the common races

Paula Radick-any ballot cast with a bad intention should be rejected

Alyssa Fusaro-fraud

Denise Williams-poll worker issued a provisional, we should accept

Motion to accept and duplicate the 14 ballots voted in the incorrect ward by Denise William

2nd Audrey Serniak

Alyssa Fusaro no, Jim Mangan no, Danny Schramm no, Audrey Serniak yes,

Denise Williams yes; 3 no, 2 yes, motion fails 14 will be rejected

INCORRECT PARTY VOTES-22

Paula Radick-reject because we have a closed primary

After checking registrations, 21 were found to be the wrong party, 1 was listed in the wrong party due to clerical error

Motion to accept the 1 ballot due to clerical error by Denise Williams 2nd Jim Mangan

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

Motion to reject the 21 ballots with the wrong party affiliation by Denise William

2nd Audrey Serniak

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

END OF THE DAY 4:58 PM

130 accepted, 56 rejected, 42 to be duplicated from provisional to emergency ballots

CALL TO ORDER May 25, 2022 9:17 AM

Audrey Serniak, Alyssa Fusaro, Jim Mangan, Danny Schramm, Denise Williams, all present

Republican representative-Jessica Morgan, Democrat representative-Alisha Hoffman- Mirilovich

WRONG DISTRICT VOTES-14

Denise Williams moved to revisit the rejection of the 14 ballots voted in the wrong precinct

2nd Jim Morgan

Audrey Serniak yes, Alyssa Fusaro no, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes, 4 yes 1 no, motion carries

Denise Williams-based on evidencury record deliberate, intentional and willfully, we encourage poll workers not to challenge voters; only vote the common races; can we say those voters willfully and intentionally turned up at the wrong poll; what is the evidence; HAVA requires provisional ballots so are we open to a lawsuit; we haven't ever rejected these ballots

Alyssa Fusaro-she had previously made a motion on the date issue and no 2nd was requested; wouldn't revisit her issues with the ballots; need to be proactive to make sure people know where to vote; opening door to letting everyone vote wherever; need to adhere to the law

Denise Williams-people are allowed to vote out of district; don't have evidence of intentional wrong doing; don't disenfranchise one voter wrongly 11

Jim Mangan-obligation to review the decision; no one can speak to intent; HAVA came later in the process;penalizing themselves ecause local contests not counted

Paula Radick-it is appropriate to count common races; it is illegal to vote out of county

Audrey Serniak-leaving off the address is not evidence of bad intent, many people left information off the envelopes, possibility is not evidence

Danny Schramm-can see someone voting at the last minute; happened in multiple precincts

Alyssa Fusaro-need address on the envelope

Denise Williams-only common races are counted; no address has been approved previously

Alyssa Fusaro-doesn't feel good about approving the 2 without addresses

Denise Williams-feels strongly about acting in a non-partisan manner, (comment from Jessica Morgan-BS; will ask Jessica Morgan to leave if she makes any other comments out of order)

acts based on law and facts not on maybe what is in voter's mind

Alyssa Fusaro-we are a partisan board which represents all of the county

Democrat Alisha Hoffman-Mirilovich-should not be disenfranchised if registered in county

Republican Jessica Morgan-no further comment

Denise Williams moved to accept 14 ballots 2nd Audrey Serniak

Alyssa Fusaro no, Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes,

Denise Williams yes; 4 yes 1 no, motion carries

Alyssa Fusaro moved that the 14 ballots be duplicated t the proper district for the common races

2nd Denise Williams

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

NOT IN POLL BOOKS BUT STAFF LATER FOUND THEM-27

1 to reject due to no JoE signatures

Audrey Serniak-reject 1 and accept 26

Jim Mangan moved to to process 26 and reject 1 2nd Danny Schramm

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

THIRD PARTY BALLOTS-45

Independent and third party voters only eligible to vote on ballot questions

Reject 43 independent and third party voters who were not eligible to vote-motion Accept 2 who were eligible to vote but voted on party ballots (Pittston City 2)

Denise Williams moved to reject the 43 ballots of the third and independent voters who were not eligible to vote and to accept and duplicate the 2 who were eligible but only for ballot questions 22nd Jim Mangan

Jim Mangan yes, Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes,

Denise Williams yes, unanimous

MISCELLANEOUS-18

Motion to accept 7 and reject 11 for various reasons made by Audrey Serniak 2nd Jim Mangan

Danny Schramm yes, Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes

Denise Williams yes; unanimous

LUNCH 12:45-1:45 PM-179 accepted and 97 rejected 12

Returned at 2: PM all present

PROVISIONALS WITH POSSIBLE MAIL IN BALLOTS-5

Motion to reject the 4 ballots not on the CURE list (mail in has been received) and accept the 1 ballot on the CURE list (ballot received but deficient) made by Alyssa Fusaro 2nd Jim Mangan

Audrey Serniak yes, Alyssa Fusaro yes, Jim Mangan yes, Danny Schramm yes,

Denise Williams yes; unanimous

Motion to accept Wilkes Barre Township 2 ballots issued emergency and not sealed by Alyssa Fusaro 2nd Jim Mangan

unanimous

Motion to accept Hazleton city 4 with unsealed envelopes made by Jim Mangan

2nd Denise Williams-based

unanimous

Out of District Ballots-14

Motion to reject 4 naked ballots made by Alyssa Fusaro 2nd Jim Mangan

Unanimous

Alyssa Fusaro moved to reject 4 ballots with ID marks 2nd Jim Mangan

Unanimously

Alyssa Fusaro moved to duplicate 1 damaged ballot 2nd Jim Mangan

Unanimous

Denise Williams moved to move 3 ballots from the provisional category (Kingston Borough 6) because they should be emergency ballots 2nd Jim Mangan

Unanimous

Alyssa Fusaro moved to reject unsealed from West Pittston 1 2nd Jim Mangan

Unanimous

Alyssa Fusaro moved to accept 1 unsealed ballot from Kingston 2nd Jim Mangan

Unanimous

Denise Williams moved to reject 2 naked ballots from Wednesday's provisionals

2nd Jim Mangan, unanimous

Total to scan from Wednesday 50, from Tuesday 120

PUBLIC COMMENT

Jessica Morgan, Dallas Borough-Wants to know where the rejected ballots go

Mike Susek-go to the Bureau's retention box, into the vault under cameras and then to long term retention

what is the chain of custody for drop boxes

Mike Susek-procedure is to open the box and follow a check list, pull out the ballots, record the date, time and location, seal the bag and take to the Bureau; in plain view and recorded

Motion to suspend until tomorrow by Denise Williams 2nd Alyssa Fusaro, unanimous 5:20 PM CALL TO ORDER May 26, 2022 9:05 AM 13

ROLL CALL

Audrey Serniak, Alyssa Fusaro, Jim Mangan, Danny Schramm, Denise Williams, all present

9 emergency ballots have been duplicated and are ready for viewing

Setting up scatter categories

LUNCH 1:00-2:00 PM

Inputting scatter categories into system 2:00-3:00 PM

Board will work Saturday 9:00 AM-3:00 PM

Executive Session 3:18-3:20 PM regarding pending litigation, no deliberation took place

Started write ins 3:20 PM

SUSPENDED WORK 6:00 PM

MAY 27, 2022

8:00 AM Continued write-ins; Board present

5:00 PM-Stopped for the day

MAY 28, 2022

9:00 AM-2:20 PM All Board members and Bureau processed write ins

MAY 31, 2022

8:00 AM-2:30 PM All Board members present; Continued processing write ins until finished

JUNE 1, 2022

1:00 PM All Board members present for recount

2% Audit had been successfully completed (Larksville 1, Kingston Township 2, Swoyersville 2)

Set up completed and L&A testing began

4:55 PM Board left, L&A testing continued concluding around 6:00 PM

JUNE 2, 2002

9:00 AM All Board members present for state mandated Senate Republican nominee recount

12:30-1:30 PM Lunch

4:25 PM Stopped for the day

JUNE 3, 2022 14

9:00 AM All Board members present

Provisional ballots found in one of the red bags-5

2 no reason checked

1 did not receive mail in

1 wrong district-partial duplication

1 should have voted on the machine

Audrey Serniak moved to accept 4 ballots that were voted by provisional for various reasons and to accept 1 which voted out of precinct but only for 'common' races 2nd Alyssa Fusaro

Unanimous

Board checked the 14 ballots voted out of precinct against the correct precinct sign in sheets;

all good (no double votes)

1:20 PM Completed

4:20 PM Alyssa Fusaro, Audrey Serniak and Denise Williams return for recount of 1 box of mail in ballots that were missed in the vault

Oz and McCormick campaigns contacted but they declined to send representatives

5:30 PM Completed