SUPPORTING ELECTRONIC DOCUMENTS – BALLOT TRACKING APPLICATION

Application Main Interface – The following images reflect ballot data from the 2022 Statewide Primary and Election.

Graph displaying total ballots ordered for the early voting period.

Graph displaying remaining ballots at each site by style.

Graph displaying total cumulative ballots remaining at each site.

site_lbl	D0001	D0002	D0003	D0004	D0005	D0006	N0017	N0018	N0019	N0020	N0021	R0007	R0008	R0009	R0010	R0011	R0012	R0013	R0014	R0015	R0016
DTMC	2895	100	2944	2854	2955	100	99	99	99	100	100	99	100	98	97	100	96	96	199	294	100
EAST	2969	100	2979	2540	1597	100	100	99	99	88	100	100	100	96	99	100	70	86	200	183	100
ERU	2772	94	1243	2963	2867	100	98	88	100	97	100	89	100	77	91	100	98	100	83	267	100
MAIN	2201	88	4103	3981	4498	100	87	96	95	98	100	139	99	183	195	100	192	178	490	461	100
NCCU	2397	99	2653	2725	2852	100	95	97	99	99	100	95	100	99	97	100	99	100	198	300	100
NORT	4856	87	4917	3936	2049	100	99	100	95	81	100	180	99	190	200	100	200	110	495	210	100
SORL	3332	93	2474	3864	4808	100	88	81	92	99	100	191	100	196	115	100	125	195	272	467	100
TRC	2954	99	2705	2940	2979	100	99	98	96	100	100	100	100	100	96	100	86	100	141	299	100

Remaining ballots at one-stop sites.

If a bar graph displaying cumulative ballots remaining at a site is clicked, additional data will appear on the screen specific to that site.

Graph displaying the total ballots sent as compared against the amount used at the selected site.

Graph displaying the total ballots remaining by style at the selected site.
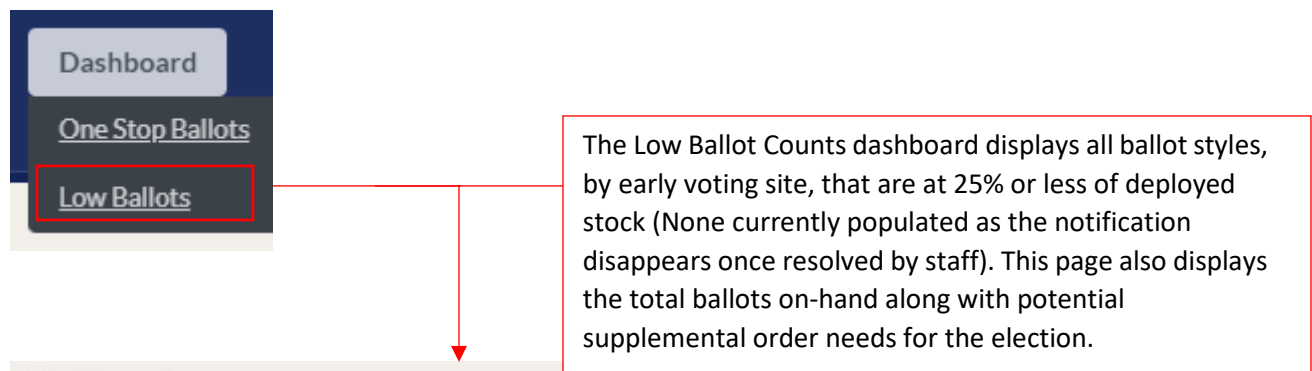
SUPPORTING ELECTRONIC DOCUMENTS – BALLOT TRACKING APPLICATION

Application Main Interface – The following images reflect ballot data from the 2022 Statewide Primary and Election.

Dashboard	Scan Ballot	Reports	Admin

Displays the Main Dashboard or the Low Ballots Count Dashboard.	Allows the checking in or out of blank ballots at a given site.	Allows for the creation of custom reports.	Allows for the import of ballot deployment counts.
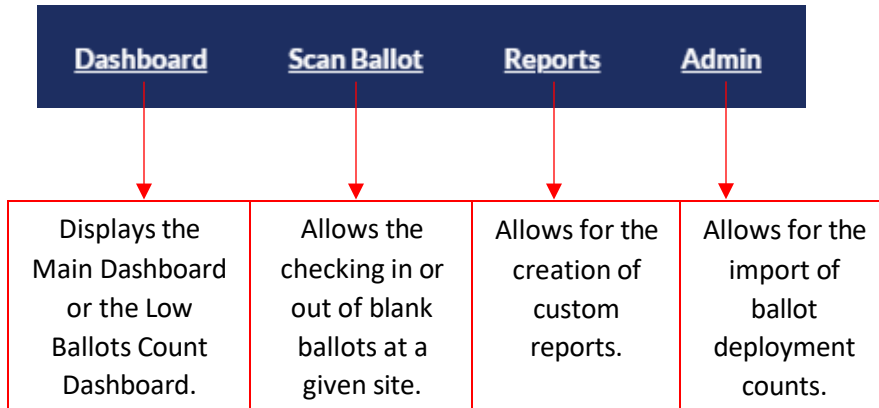
Dashboard Button – This button displays the main dashboard (See the previous page) and the Low Ballot Counts page.

Dashboard

One Stop Ballots

Low Ballots

The Low Ballot Counts dashboard displays all ballot styles, by early voting site, that are at 25% or less of deployed stock (None currently populated as the notification disappears once resolved by staff). This page also displays the total ballots on-hand along with potential supplemental order needs for the election.

Remaining report

ballotCT	initial	expended	remaining	ballot_style	site_lbl	name	ratio

ballot_style	OS_Stock	WareHouse	ED_Needs	Shortage/Surplus
D0001	30000	21100	18200	2900
D0002	800	5800	5700	100
D0003	31000	17400	15900	1500
D0004	30000	10300	14800	-4500
D0005	31000	11200	13800	-2600

Low ballots at: EAST,ERU

B   BallotTracker@dconc.gov
To ● Mazarick, Mickey; ● Beuttel, David; ○ Troedsson, Rebecca; ● Bowens, Derek; ● Richards, Julius W.

The following sites have low ballot counts:
site: EAST REGIONAL LIBRARY needs more of ballot: D0005 Currently have 605 remaining.
site: ENO RIVER UNITARIAN UNIVERSALIST FELLOWSHIP needs more of ballot: D0003 Currently have 262 remaining.

Email generated when a ballot is considered "low" based on the criteria above.

SUPPORTING ELECTRONIC DOCUMENTS – BALLOT TRACKING APPLICATION

Scan Ballot Button – This button displays the ballot check-in/check-out dashboard. This dashboard also permits staff to manually audit site stock and override system values as necessary.

Scan Ballot

Add to site	Recall from site	Add to Main Inventory	Audit site

Recall from site
Ballot: D0003

Ballot Style
D0003

📖 Early Voting site

✏️ Ballot count

Save

Add to site
Ballot: D0001

Ballot Style
D0001

📖 Early Voting site

✏️ Ballot count

Save

Add to Main Inventory
Ballot: D0005

Ballot Style
D0005

✏️ Ballot count

Save

Audit site
Ballot: D0005

Ballot Style
D0005

📖 Early Voting site

✏️ Ballot count

Save

SUPPORTING ELECTRONIC DOCUMENTS – BALLOT TRACKING APPLICATION

Admin Button – This button displays the options for importing total ballots ordered for an election as well as the amounts to be deployed to early voting sites and Election Day polling places.

Admin

Import One Stop Inventory

Example File

Browse for xlsx

Import

Sample Import Spreadsheet

Site	Election Date	D0001	D0002	D0003	D0004
MAIN	5/17/2022	5000	100	5000	5000
SOUTH	5/17/2022	5000	100	5000	5000
NORTH	5/17/2022	5000	100	5000	5000
EAST	5/17/2022	3000	100	3000	3000
DTMC	5/17/2022	3000	100	3000	3000
NCCU	5/17/2022	3000	100	3000	3000
ENO RIVER	5/17/2022	3000	100	3000	3000
RIVER CHURCH	5/17/2022	3000	100	3000	3000