

Missoula County Election Integrity Project
Status 8/5/2021

1. Rep. Brad Tschida to Christi Jacobsen, SOS
 - a. 3/22/2021 – request for a meeting to discuss the 1/4/21 findings of a citizen group that 4,592 or 6.33% more votes were tallied in Missoula County than were signature envelopes in the November 2020 all mail in ballot election. Also discovered on a subsample of 15,455 envelopes, 55 had no dates, 53 had no indication that the signatures had been verified and dozens from a nursing home appeared to have been signed by the same person. The elections administrator offered to provide a video taken on election day, but in a letter confirming the request, the elections office said the video had disappeared. Requested access to the ballots cast, unused and those voided including reconciliation method, original ballot stubs and numbers, packing slips from the boxes ballots were shipped in, and access to the signature envelopes for professional analysis.

2. QMR & Lyn to Editor of Missoula Current
 - a. ~ 4/2/21 - Responded to allegations by Missoula County Commissioners with details of how the envelope count was done

3. QMR requests to Brad Seaman/Brian West
 - a. 5/20/21 – reminder in 6/29/21 letter that #1, 2, 4 and 6 **Request pending.**
 - i. A copy of the original purchase order for the ballots, to show how many were ordered from the ballot vendor.
 - ii. Copies of the packing slips from when they arrived, which can be used to determine how many were left over that were not used.
 - iii. The original unused ballots.
 - iv. A list of every voter in Missoula County and the stub number from their ballot. (As we understand it, when the election office gives out ballots, it records the stub number in the voter record. That way, the candidates can get a daily report of which ballots were sent out.)
 - v. The original ballot stubs.
 - vi. Records, if any, of daily ballot balances. (Think of it like a cash draw that gets balanced daily.)
 - b. 5/25/21 – BS? 6/9 ltr states no list rec'd from party chairs. 6/10 followup ltr. 6/22/21 **Request satisfied.** Confirmed in 6/29 ltr.
 - i. Copy of Missoula County's list of election judges furnished by each party's central committee within 14 days.
 - c. 6/1/21 – BW 6/22 ltr requests deposit of \$7,280 for costs, questions "adjudicated." 6/29 ltr from Q gives examples of deficiencies causing separate voter intent analysis, and questions financial amount. **Request pending.**
 - i. Access to secrecy envelopes for counting
 - ii. Number of adjudicated ballots. **Answered 7/30**
 - d. 6/8/21. BW 6/22 ltr explains they don't have copy of grant application and receipts not organized for easy retrieval. QR 6/29 asks for explanation of poor record keeping for #2 and reminder that report to CTCL was required by 1/31/21. **Request pending for #1, 3, 5 and 6.**
 - i. All correspondence to and from the Center for Tech and Civil Life (CTCL), if any, from January 1, 2020 to the present;
 - ii. Grant application to CTCL or any organization affiliated with CTCL;
 - iii. All correspondence to and from any private or other organization offering grants or funding related to the 2020 general election;

- iv. Copies of any receipts from expenditures of funds received from CTCL other organization that provided the County funding related to the 2020 general election;
 - v. Financial or other reports authored by County officials to account for funds received from CTCL; and
 - vi. Audits or accounting reports, if any, arising from expenditures of monies received from CTCL.
- e. 6/10/21. *request satisfied.*
- i. Request list of all election judges employed by Election Office for the 2020 General Election. See 6/29 followup, *Satisfied 7/30 response.*
 - ii. Request letters be addressed to Q and dated
- f. (Not in correspondence – just a reminder note) Waiting for affidavits from Cindy Johnson and Karen Virtue, election judges who reported on ballots generated in Election Office to replace improperly printed ballots. (Antrim County MI, GA and AZ also looking at printing problems with ballots.) 7/8 Q says they agreed to submit them. ***Quentin: Note that affidavits do not refer to printing problems. Cindy and Karen said they would redo them if QMR requests.***
- g. 6/29/21
- i. False instruction from election office to voter on correcting ballot
 - ii. Reminder of nearly 5000 envelopes fewer than ballots
 - iii. Reminder that no response from 5/20 letter
- h. 6/30/21 Requests addresses & party affiliation for election judges. Reply due 7/16
- i. 7/15/21 Sign in sheets, etc. for hand count of signature envelopes. Reply due 7/29. See 7/30/21 reply.
- j. 7/20/21 Logs and all records for resolution board/adjudication ballots. Reply 7/30/21 states information is sealed
- k. 7/20/21 Request response to letters of 6/29 and 6/30. Response 7/28 from Brian West that he is working on it.
- l. 7/30/21 West to QMR.
- i. Purchase order for blank stock from ES&S, printed locally at Alpha Graphics. Table of numbers of ballots printed per precinct included.
 - ii. Stubs were printed on ballots, no daily accounting. Reconcile with state database. Accusation that our hand count was inaccurate.
 - iii. Offered to split the cost of hand counting the secrecy envelopes
 - iv. Reports that 2,160 ballots sent to resolution boards. Logs of resolution ballots sealed with the original and duplicated ballots
 - v. Refers us to CTCL website for copy of the application for CTCL funds. No mention of the final report due 1/31/21. Cost associated with providing receipts. ***Quentin note that other counties have provided citizens with copies of CTCL application and final report at no cost.***
 - vi. List of election judges and party affiliation provided
 - vii. No hand count of signature envelopes was conducted by election office. Asks for news reports suggesting that was done.
- m. 8/2/21 QMR to MT Bureau of Vital Statistics for state death records 1/1/2010 to date. Reply due 8/16.
4. Roy McKenzie's media requests to Brad Seaman and other counties
- a. 6/9/21 email.
 - i. I am requesting an opportunity to inspect or obtain copies of public information that includes grant application, amount of funds, and accounting of funds including expenditures for applications, grants, and monies received related to the organization Center for Tech & Civic Live for which Missoula County Elections received monies from.

1. Reply: We received your recent public records request on 6/10. The grant application was completed through an online portal. This grant was available to all elections administrators in Montana. For details on the application, please reach out directly to the Center for Tech and Civic Life.

Attached are the publicly noticed meeting agenda where this was presented to the Board of County Commissioners and the report of the current accounting of funds from the grant.

Due to the significant changes for the 2020 election cycle, funding from this grant was critical for informing all voters about the election process and not expending additional county property tax dollars to do so. We had a 90% ballot return rate in the November election, and the additional outreach we were able to do with this grant funding contributed to that success.

- ii. I am requesting an opportunity to inspect or obtain copies of public information that includes "Center for Tech and Civic Life Grant Agreement" noted in agenda item 3 that Bradley Seaman presented to the Board of County Commissioners Tuesday October 6th. "Request board approve chair to sign the Center for Tech and Civic Life Agreement for the amount of \$312,818.
 - iii. I am requesting an opportunity to inspect or obtain copies of public information that includes receipts, invoices, emails relating to the following expenditures in the Ledger Report: office supplies in the amount of \$35,368.88, advertising in the amount of \$118,009.98, contracted services in the amount of \$31,214.50, fixtures in the amount of \$26,666.80, office equipment in the amount of \$11,395.
- b. 6/10/21 email. Advised BS he is writing article about the review of the ballot envelopes
- i. Why were the 4,592 votes included in the final vote count in the 2020 General Election?
 - ii. What accounts for the deficit of ballot signature envelopes?
 - iii. If the review is in dispute by Missoula County Election officials, what is the Missoula County Elections department doing to investigate this reported discrepancy?
 - iv. Is Missoula County Elections concerned about the results of the review that found the discrepancy?
 - v. If the Missoula County Elections Department disputes the results of the review, what is Missoula County Elections doing to resolve Missoula County Voters concerns who see national reports of this discrepancy?
 - vi. "Rep. Tschida's group that reviewed the affirmation envelopes hand-counted them one time, with no process in place to double-check and verify that their count was accurate. When notified that their total was incorrect, they chose not to count them again or pursue another way to verify accuracy. Their total also does not take into account the hundreds of restricted envelopes and electronically submitted ballots from overseas voters, which do not have affirmation envelopes." When officials told the review group that their count was "incorrect," what was the process officials used to determine that the reviewers count was incorrect?
- c. Second 6/10/21 email

- i. I am requesting an opportunity to inspect or obtain copies of public information that includes all emails sent between Missoula County Elections Administrator Bradley Seaman, other Missoula County Elections representatives and the organization Center for Tech & Civic Live include the CTCL Grant Team. Also emails related to the preparation of the grant application and any other documentation regarding the grant application, emails confirming grant application receipt, in the possession of Missoula County Elections.
 - d. 7/9/21
 - i. To Bradley Seaman: number of adjudicated ballots in Msla. Reply due 7/13
 - ii. To L&C County Elections Admin: number of adjudicated ballots. Reply due 7/12
 - iii. To Cascade County Elections Admin: number of adjudicated ballots. Resolution Board?
 - iv. To Flathead County Elections Admin: number of adjudicated ballots.
 - v. To Gallatin County Elections Admin: number of adjudicated ballots.
 - vi. To Yellowstone County Elections Admin: number of adjudicated ballots.
- 5. Other Correspondence
 - a. 8/5/21 QMR to MT Bureau of Vital Records – request for state death records 1/1/2010 to present
- 6. Legislative
 - a. Brad Tschida waiting for reply from SOS to his letter of 4/26/2021.
 - b. Waiting for reply from SOS regarding reports from counties for 1/31/21 reports of how CTCL funds were used. He to follow up on 6/14/21. **SOS advised Brad she doesn't have the information.**
 - c. Citizenship requirement. Sanctuary cities' ID invalid?
 - d. JBS list of legislative recommendations sent to Q,B,L 7/1
- 7. Future inquiries
 - a. When get report on CTCL funds, check for MontPIRG and ForwardMT correcting undeliverable addresses – EAC 7/14/2020 minutes
 - b. Chain of custody documentation of envelopes and ballots, ballot transfer control forms for mail in ballots. Post office
 - c. Evidence of how ballots were sent to provisional voters without investigating the reason they were categorized as provisional. 7/8 Ryan to verify number
 - d. Envelopes for signature analysis, specifically the 28 from Hillside Manor – take photos
 - e. Military ballots. 950 in GA county all went to Biden
 - f. Number and location of drop boxes, and number of ballots received from drop boxes vs. US Mail.

8. Volunteer projects

- a. Election Advisory Committee – need balance of Republicans & Democrats. What capital equipment are they recommending?
- b. Training for Election Judges and Poll Watchers. Lisa Korrick,
- c. Using The Navarro Report, Mike Lindell videos and articles about other states' audits, identify other ways to analyze voter registration data
- d. Canvass areas of city, once we have a plan for areas to check

9. Volunteers

- a. Ben Cotton ?
- b. Taylor Powell
- c. Stephanie Dwyer
- d. Mike and Sharon Gehl
- e. Mark and Amy Livesay
- f. Cindy Argauer, retired US Postal worker – how ballots handled
- g. Envelope counters
- h. Election judges, poll watchers
- i. Ravalli, Flathead, Lewis & Clark, Lake and Powell counties

Quentin Rhoades – Bradley Seaman on Election Day Live Stream

Peter Christian, KGVO Published: April 20, 2021

Read More: [Quentin Rhoades – Bradley Seaman on Election Day Live Stream](https://newstalkkgvo.com/quentin-rhoades-bradley-seaman-on-election-day-live-stream/?utm_source=tsmclip&utm_medium=referral) | https://newstalkkgvo.com/quentin-rhoades-bradley-seaman-on-election-day-live-stream/?utm_source=tsmclip&utm_medium=referral

After [John Lott's story](#) on alleged election fraud in Missoula County, one of the points of contention between Representative Brad Tschida through local attorney Quentin Rhoades was the video of the actual vote counting on election night, which was live-streamed on You Tube.

Read More: [Quentin Rhoades – Bradley Seaman on Election Day Live Stream](https://newstalkkgvo.com/quentin-rhoades-bradley-seaman-on-election-day-live-stream/?utm_source=tsmclip&utm_medium=referral) | https://newstalkkgvo.com/quentin-rhoades-bradley-seaman-on-election-day-live-stream/?utm_source=tsmclip&utm_medium=referral

Rhoades referenced the [letter from Secretary of State Christi Jacobsen](#), whose first bullet point was 'enhancing election transparency through video requirements and retention.'

"The very first bullet point says, 'protect the integrity of elections by enhancing election transparency through video requirements and retention'," said Rhoades. "One of the most suspicious things about our recent investigation into the Missoula County 2020 general election video disappeared."

Read More: [Quentin Rhoades – Bradley Seaman on Election Day Live Stream](https://newstalkkgvo.com/quentin-rhoades-bradley-seaman-on-election-day-live-stream/?utm_source=tsmclip&utm_medium=referral) | https://newstalkkgvo.com/quentin-rhoades-bradley-seaman-on-election-day-live-stream/?utm_source=tsmclip&utm_medium=referral

KGVO spoke to Elections Administrator Bradley Seaman about that video, which he said was 'live streamed'.

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"We piloted a great program where we live streamed our processes at the counting center," said Seaman. "The way a live stream works is that it is broadcast live on the internet. Anybody is welcome to tune in and record that live stream or watch that live stream process and we covered it in quite a few of our press releases before the election. During the records request from Mr. Rhoades, we did mention that we had live streamed the whole process. Mr. Rhodes had asked for a copy of that live stream video, we sent them the link, because I thought that might produce the video. But the way that a YouTube Live Stream works is it's live. It's a live stream. It's only live when it's running."

Rhoades told KGVO that he understood that all video must be retained for at least 60 days.

“That’s important because all the questions we have about how these votes were counted can be easily resolved if there was video, but the county disposed of, or made unavailable that video in less than 60 days in violation of its own 60 days records retention requirements,” responded Rhoades. “And so we brought that issue up with the Secretary of State when we met with her.”

Seaman said Rhoades misunderstood the time factor under which the videos must be retained.

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“They then later asked for a recording from our security footage, which was outside of the standard retention policies from the Secretary of State’s office,” said Seaman. “This is where they got a little bit confused about *up to 60 days* versus *required to keep for 60 days* and *30 days is the retention policy from the state*. So when they had requested that video, it is was outside the standard retention policy, and that video had been deleted from our site, and the YouTube video link is just a link to a video that would be live streamed during the point where it’s being broadcast.”

Rhoades said the video evidence should be made available.

“I was perplexed when I read in your (KGVO’s) article that Bradley Seaman was somehow vindicated by the first bullet point,” said Rhoades. “Actually the first bullet point of her letter is the specific remedy to the mistakes that the Missoula County Elections Office made by not retaining the video. It seems to us that it’s a warning to everybody that if you have video of elections that you’re going to hang on to it.”

Rhoades continued.

“But he doesn’t have the video, and he told me he doesn’t have the video,” said Rhoades. “And he told me in writing, so I have an email exchange with him. I asked for the video of the counting of the votes in Missoula County. I asked for him for that video 42 days after the election. The county has a specific written retention policy of 60 days for video. And I have an email exchange with him where he says that video cannot be recovered. It’s not available right now, despite that quote that you just read. That video is gone.”

Read More: [Quentin Rhoades – Bradley Seaman on Election Day Live Stream](https://newstalkkgvo.com/quentin-rhoades-bradley-seaman-on-election-day-live-stream/?utm_source=tsmclip&utm_medium=referral) | https://newstalkkgvo.com/quentin-rhoades-bradley-seaman-on-election-day-live-stream/?utm_source=tsmclip&utm_medium=referral

KGVO asked Seaman if he in any way deliberately kept the video from Representative Tschida and attorney Quentin Rhoades.

“No, absolutely not, Peter,” said Seaman. We had even observers in person who were there to watch the process. None of them had any concerns that were brought to our attention. We also live streamed it because we're an open book, we want everybody to watch this process, be part of this process and feel confident in it, and so that's why we did that in the first place. We wanted people to know that our process is open to the public. If you're concerned about COVID-19 and don't want to come in person, we're going to utilize this fantastic new feature, (live streaming) and it's worth pointing out that this is one of the things that the Secretary of State put as the first bullet point in her open letter to the state is that this policy may be a great policy for all counties to adopt.”

Here is the official retention policy:

5. Retention of Video Records

Missoula County will avoid creating unnecessary video records, retaining records not needed for the fulfillment of the mission of Missoula County, and engaging in practices that could place personally identifiable information on public view.

*Recorded digital video images will be stored on hardware in a secure area of Missoula County. Recordings will be retained for **no more than 60 days** in accordance with Missoula County's records retention schedule, unless required as part of an ongoing investigation or litigation.*

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Agenda

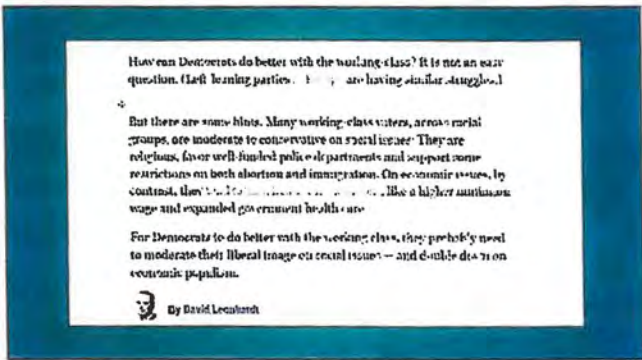
- ▶ Welcome and Ground rules
- ▶ Election Info - Bradley Seaman, Election Administrator, Missoula County
- ▶ Missoula County Election Analysis - Karen Wickersham, Chair, Missoula County Central Committee
- ▶ State Election Analysis - Sarah Corley, Democratic Party State Executive Director
- ▶ Legislative Action Plan - Kynn
- ▶ Quorum announced - Dave Severson
- ▶ New Members - Kynn vanStatten
- ▶ Minutes Approval - Dave Severson, Secretary

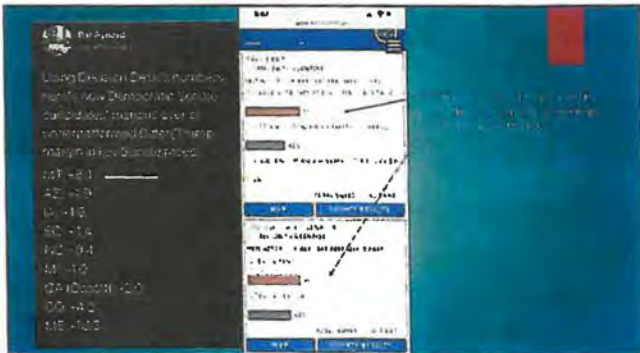
Bradley Seaman
Missoula County Elections
Administrator

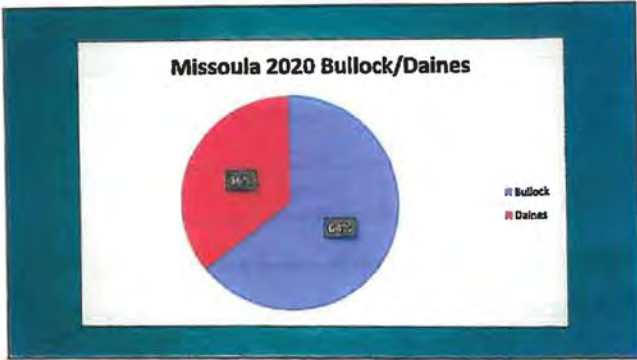
	9-Nov Missoula	SOS
registered voters	90,968	91,905
ballots cast	72,491	72,491
voter turnout	79.69%	79.57%
voter turnout (per Montana Votes- 11/3 9:00 pm)	90.1%	
ballots mailed	8,563	
inactive voters	12,405	

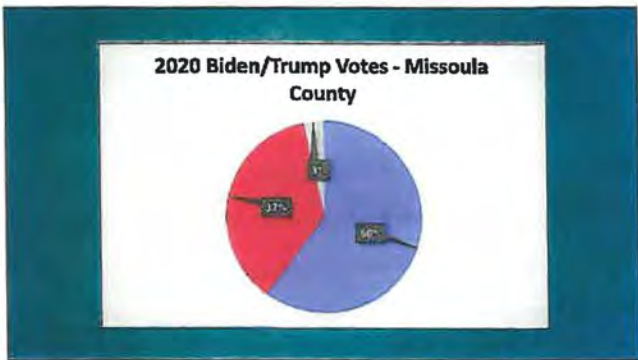
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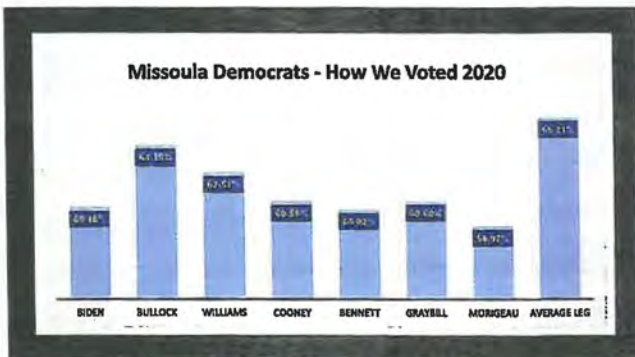


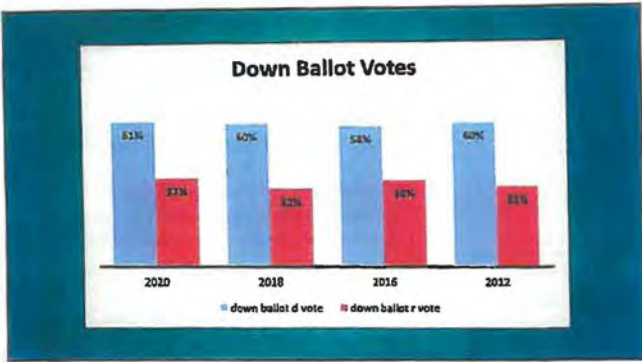


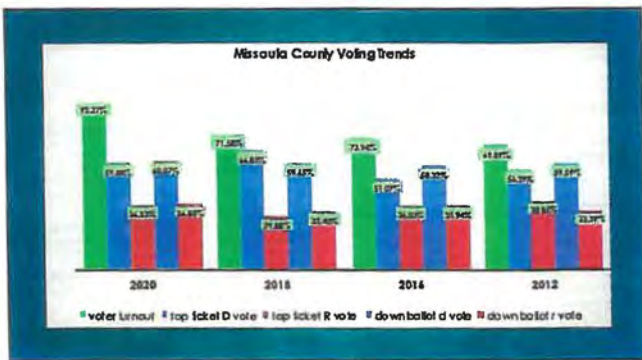


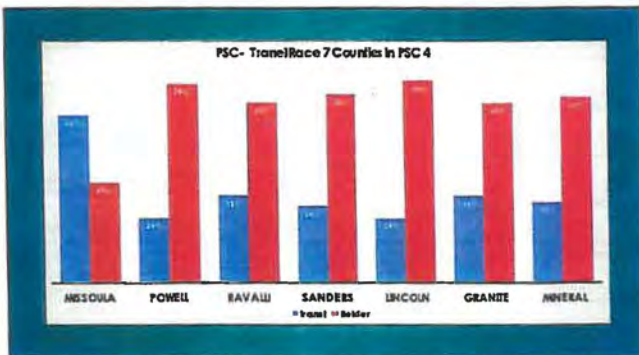


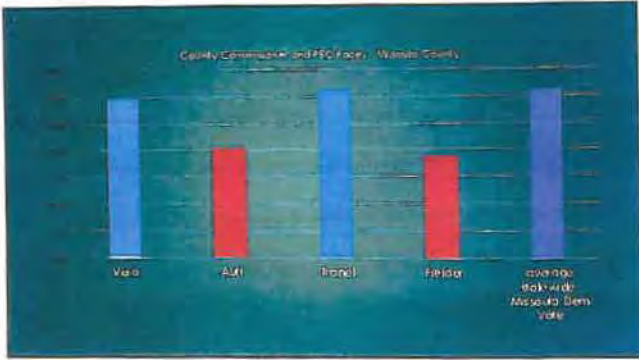


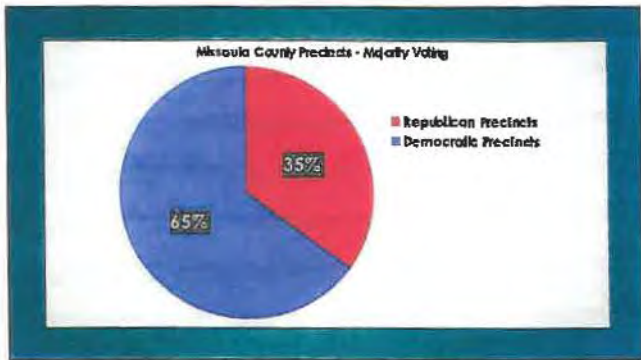


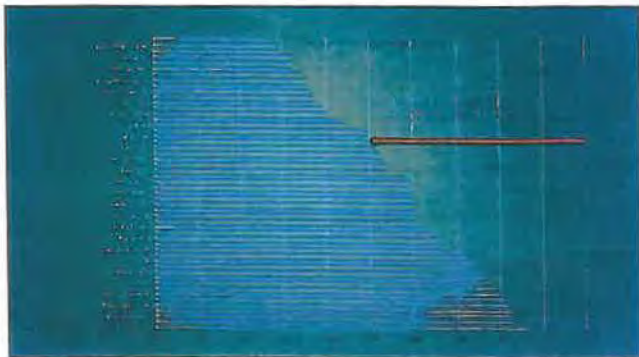


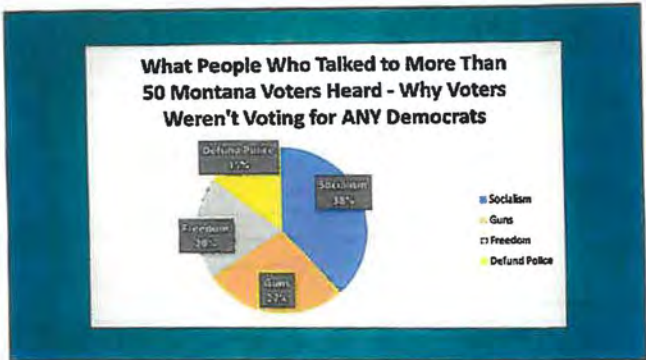








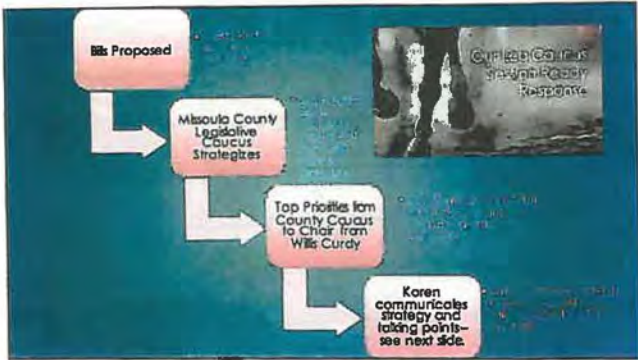


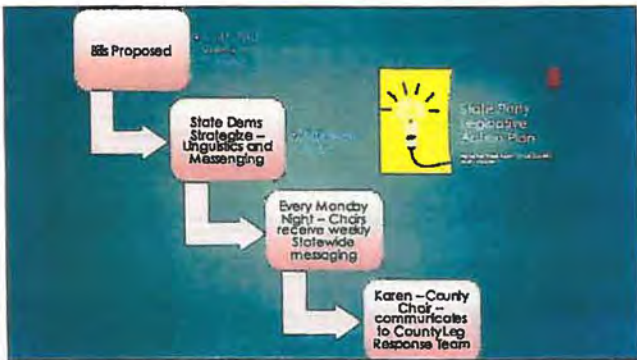


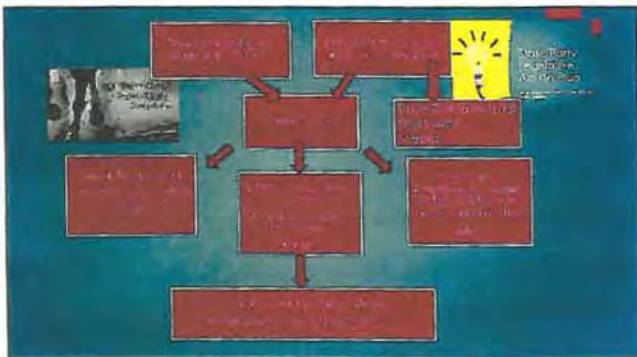
Sandi Luckey
Montana Democrats Executive Director

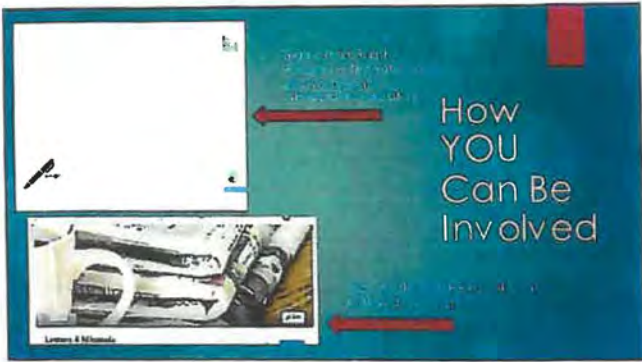
What Next?

MONITOR THE ACTION
FIGHT PRO-GUN/ANTI-DEMOCRACY
POLITICIAN/LEGISLATION



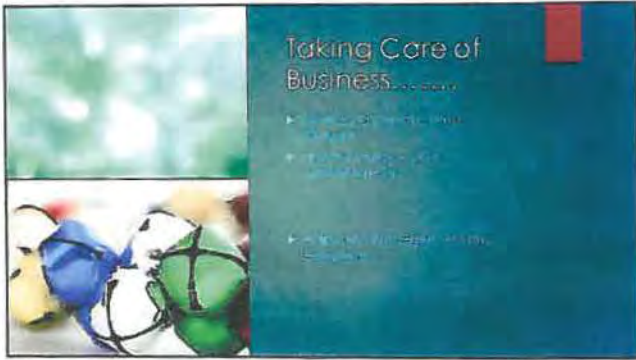













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Missoula County ballots now in the mail



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Photo by: Katie Miller/MTN News

Following weeks of lawsuits and partisan bickering, the ballots for the Nov. 3 election are in the mail.



By: Katie Miller

Posted at 4:05 PM, Oct 09, 2020 and last updated 4:05 PM, Oct 09, 2020

MISSOULA — Following weeks of lawsuits and partisan bickering, the ballots for the Nov. 3 election are in the mail.

Now that [all of the legal challenges have been exhausted](#), the Missoula County Elections Office was cleared to send out the ballots to all registered voters in the county.

This was directed by Gov. Steve Bullock, with the goal to have a safer election during the COVID-19 pandemic.

- **RELATED:** [Missoula County Elections Office issues important reminders for November election](#)

Pallets were loaded with box after box on Friday morning, carrying almost 78,000 thousand ballots.

The cargo was taken from a warehouse at the Towne Mailer to the post office and then shipped out.

Elections Administrator Brad Seaman is hoping there will be an 80% voter turnout, which would easily be a record.

People who can not vote by mail can cast their ballots early and in-person at the Missoula County Elections Center at 140 North Russell Street.

Key Dates and Deadlines

Friday, October 2: Early voting begins at 7:00 a.m.

Monday, October 26: Close of registration

Tuesday, October 27: Late registration begins. This means that a person must come into the office in person. Prior to this, we will accept registration applications through the mail.

All ballots must be received by 8:00 pm on **Tuesday, November 3.**

Currently Montana does not accept a post mark; ballots must be in the office by 8:00 pm on election day.

**Missoula County Elections Office
Election Advisory Committee * July 14th, 2020 * Summary Minutes
Meeting Online via Teams**

Attendees:

Denver Henderson, Chair	Anne Hughes, Chief Operating Officer
Josh Slotnick, ex-officio member, County Commissioners Office	Bradley Seaman, Elections Administrator
Travis Hoffman, Voting ADA Rep.	Nathan Coyan, Deputy Elections Admin.
	Chris Lounsbury, Chief Administrative Office
	Liz Albers, MontPIRG
	Paul Filicetti, A&E
	Karen Wickersham, Missoula Dems Chair

1. Approval of agenda and minutes for April 14th, 2020

Denver suggested moving approval to the next meeting and upon general agreement, approval was moved to the next meeting.

2. Public Comment

Karen left the meeting.

Liz Albers briefly described the goals and agenda of her organization, MontPIRG: increasing voter registration, accessibility and participation, etc. She then proceeded to present her comments on the Primary Election, noting that protecting public health while providing access to the ballot was a challenging proposition. She mentioned highlights from the election such as record turnout, pre-paid postage, cleaning procedures and commend Bradley and our office on the election. High turnout, support for paid postage from the Association of Clerks & Recorders. She noted that we experienced the highest turnout since 1972 (the first year 18-year-olds were allowed to vote in Montana), turnout was 10% higher than 2016. She noted that all-mail voting may create barriers to particular people. Mentioning voters in the country, she noted a particular concern of ballots not reaching voters in rural areas. She noted that younger people had a lower turnout than older voters. She wanted to highlight the problem of undeliverable ballots, mentioning a 73% undeliverable rate in HD89 where the bulk of university students are registered and contrasted this to a 63% undeliverable rate in Bozeman, which has a comparable student population. She wondered about the possibility of having in-person voting on campus and asking the University to reach out to its' students with communications regarding elections. She reiterated that Bradley did a great job providing updates to voters on Election Day, specifically mentioning that the Clerk & Recorders office directed people to elections facilities and that Bradley quickly responded by setting up drive-through services. She wanted to point out that people were frustrated in showing up to register the day before an election and being unable to do so after noon on that day due to the close of late registration; that only posting the hours we are open on the day before an election are misleading and better information should be provided. Josh Slotnick asked for specific data regarding the difference between numbers of undeliverable ballots between Bozeman and

Missoula, Liz replied that she did not know the specifics behind the numbers but noted that Bozeman's numbers were still high. Bradley mentioned that students were not receiving mail on campus and he agreed that there were very high rates of undeliverable and that the actual figure was 75.9% and not 73% and added that he is working with the Secretary Of State's office to improve those numbers and that he appreciated hearing this feedback. Liz mentioned that the University had told her that student mail would be forwarded, possibly leading students to believe that their ballot would be forwarded. Josh inquired about drop-boxes going forward and Bradley pointed out that although BIPA was suspended, by law drop-boxes must be manned by 2 judges and that one of the things we have done historically was to run satellite offices to register University voters and allow them to receive a ballot there rather than having to visit the elections office. Josh wondered about the possibility of deputizing University employees to man a drop-box, allowing them to accept ballots. Denver added that this was a really good discussion and wanted to encourage MontPIRG to stay involved in the future. Travis added that mail ballots are not accessible and that people with disabilities require electronically assisted voting and noted; especially when there is only one drop location, that this really creates a barrier to voters. Denver inquired as to solutions to these problems. Travis referenced previous discussions and stated that having more than one manned drop place was helpful. Denver mentioned that additional signage addressing hours of operation and availability of services could help clarify confusion about why ballots cannot be dropped at certain times.

3. Election Administrator Update

Bradley raised the question of specific building phases might be completed by October. Paul responded that permitting and design review documents were being reviewed by the city this morning - noting that it would be mid-July before we see a permit returned by the city and that the contractor has the ability to reach out to city and that they are looking to see what they can do to get work started. He reminded everyone that 'Ice' would still be in the building through September. Work that might be completed by November was up in the air right now; that they were starting the process in advance to try to expedite essential work but he wasn't able to say specifically where things would be by November. Chris just wanted to clarify that Paul was referring to VW Ice and not ICE, the governmental agency. Bradley pointed out that the main areas of concern he had for the construction process were heat, light, power, no AC - but not planning having all of this completed by November as we are all at the mercy of the process. Denver stated that he realizes this we are looking a couple years out yet in being able to make substantive improvements - this is not all going to be ready by November but more realistically was leading up to 2022. Bradley said we don't want to have construction impede late registration - that he was not pushing large projects that might interfere with late registration but rather, was going to be working on them through this next fiscal year. For example, he is putting off the parking lot and other major construction. Anne noted that we don't want to go one direction and then have to go another. Paul clarified that the document submitted to the city was the complete build package, which went beyond budget allowances and required the move to phased planning, which can take longer and is dependent on funding. Travis mentioned that the rectangular blue van accessible space that was set up for parking in front of the Elections Center was adequate to serve ADA voters - adding that he believed it was dangerous and Bradley said he would take a look at improving that for November. Denver said he would like to get a better sense of the timeline. Paul mentioned that the submittal includes the entire site, including building - but the north part where ice isn't located is first priority, making improvements there - and that it probably would not be available by November because of review process which can take a while Anne stated that we're juggling these pieces and thanked Travis, adding that this is what we should be focusing on - weighing cost with what we can

provide, ensuring we can provide accessibility. She said we're looking into phase 3; financing in phases, construction in phases – that we would love to map everything out to the end, but we're inching along with the election coming up and we'll provide a timeline when we have it. Denver thanked her and added that a basic timeline was appreciated, when a document was available. Josh mentioned that the public would like to know: and we would know more once we have the permit in hand, otherwise it was just speculation. Anne said we are talking about specific areas by phase. Bradley added, that was great thing to promote. Josh said it's important to let people know we're on it. Denver said that was the right move, but we owe taxpayers improvement or plan for improvement.

(At this point, the Elections Administrator proceeded with his PowerPoint presentation – most of the topics Bradley covered are laid-out in the attachment, relevant side-topics and key discussions are noted below.)

Bradley brought up the question of continued inclusion of the Libertarian party member on the EAC and that he needed input, wondering if the EAC should remove their seat? They were added to the EAC in 2018 but there has been no communication since then, and their Central Committee is not active. Denver said it is safe to assume they are no longer active. Josh provided guidance to go ahead and remove them, noting that they are always able to be involved and apply in the future.

Bradley mentioned that the vacant positions on the EAC would require outreach to fill. Denver noted that the EAC really struggles with diversity and wanted to make a hard argument that we need more women and persons of color represented, particularly Native Americans – but deferred to the Commission. Josh said we'll have to actively pursue that goal, if that's where we're going – unclear what new way is, and we will need input from members of the community as to where they want to go. Bradley mentioned Western Native Voices and Montana Native Vote as possible contacts within Native American community and wanted it noted that in his parting letter to the Committee, Larry Dunham had mentioned the need for more representation from rural areas – saying he felt areas like Greenough and Seeley required more inclusion. Josh mentioned that he would reach out to our other councils and Bradley agreed, all of them – that outreach should not be limited in scope. Anne mentioned that Josh has an upcoming all-community council meeting and that would be an ideal time to highlight these vacancies.

Bradley discussed the canvass in some depth and the rate of undeliverable ballots and mentioned that he has been working with MontPIRG and Forward MT to update student information.

Bradley discussed the importance of tabulation staffing, that a huge area of his focus would be on split-shifts to keep workers fresh and alert and that accuracy was of paramount performance. He also mentioned some possible drop-locations, extended hours, Saturday hours and satellite offices for the upcoming Federal General election.

Bradley noted that the Fairgrounds drive-through needs major improvement to avoid backing queued traffic onto city streets.

Bradley mentioned the upcoming arrival of new ADA voting equipment.

Bradley mentioned that he is working closely with our printer to ensure more tightly controlled accounting of ballot stock, improved quality assurance & tracking of the printing process.

Bradley again emphasized accuracy as paramount to speed – stating that if we need to, we will close at midnight to refresh and start again in the morning.

Bradley mentioned that clarification from the Secretary Of State had allowed petitions to be corrected and additional signatures accepted and that we were working on processing those.

Bradley mentioned that third-party Voter Registration Cards were coming into our office at a rate of approximately 50 per day. Anne suggested a media release regarding those forms.

Bradley noted that we would be running a training on the new ADA voting equipment, the ExpressVote – that this would be happening on August 24 and 25th, and invited Travis to come.

Bradley mentioned possible uses he had considered for the remainder of the funds we had received for the Help America Vote Act being enhancement to our security and video-monitoring system, a reader board display on the outside of the building to share election results to passers-by and the purchase of a folding/insertion machine which could potentially be utilized by other county departments to save money.

Bradley discussed prepaid postage, pointing out that Elections would require both a one-ounce and a two-ounce business reply envelope, depending on the number of ballots being returned within. He mentioned that the USPS needed at least 10 samples to approve the envelopes, while the printer required a minimum order of 5,000. He mentioned that he had discussed the topic of prepaid postage and the potential for increasing the cost of elections for schools with Pat McHugh of Missoula County Public Schools, who wondered if it resulted in an increased rate of return. Pat said that the schools would continue to contract with us because of our quality, budget is their concern, but they will continue to contract with us if that is our decision. Bradley mentioned the possibility of an all-mail Federal General election, and that the Governor may require pre-paid postage. Bradley said that qualified Business Reply Mail would save the Elections office money on postage, that every envelope that was not returned during the Primary Election had metered postage on it, costing Elections 50 cents each – pre-paid postage represents continuity from the Primary which is important for the public. Josh asked Bradley to keep the Commissioners informed and that if Bradley feels like it is heading for Commissioner action to let them know. Josh read from a communique between Connie Keough (State Representative for HD 91) and Raph Graybill (Chief Legal Counsel to Governor Bullock) regarding Governor Bullock's forthcoming decision (paraphrasing): Raph assured me that the November election is on the Governor's mind and that he is hoping to have made a decision in early August, paying particular attention to tribal access and 30 days of early voting (late registration). He shared his concern about the health and safety of elderly people and ensured that he would maintain good contact with MACO (The Montana Association of Counties). Bradley mentioned that he is working to eliminate undeliverable ballots, increasing ADA access and utilizing satellite offices. Bradley worried that Aug. 10th is 85 days before the election, which is our standard planning period before an election - that time is of the essence and he would like to see continuity between these elections. Denver wondered if there were an order from the Governor for an all-mail election, would Missoula County be reimbursed for pre-paid postage? Bradley noted that we can save money by going Business Reply Mail vs. metered and utilizing funds from the CARES act. Josh reminded Bradley to be sure to mention these points during discussions with the Commissioners.

Bradley mentioned in his presentation the possibility of commissioning a public opinion research poll the U of M to which Denver stated that he was glad to hear we would be working with Sara in the University of Montana Public Administration program and that we could use more qualitative data. Bradley assured the Committee that the EAC will be big part of crafting this upcoming survey. Denver said that he was very interested in pursuing this further, when more EAC members are present – adding that he would like to know why more members not present, as he would like to get their feedback on the survey.

Bradley noted that the consolidation of ballot drop-off locations does not require Commissioner action and that was an area where Elections can expedite decision making.

Bradley informed the committee that he has prepared list talking points for Allison Franz, Missoula County Communications Coordinator; to share perspective on an all-mail election and to reach out to councils and committees, to petition the governor for prompt action regarding this decision. We want to have these options to make Election Day more successful. The Governor leaves us with an unknown, saying "I will look at this," is not a decision, so we are still dealing with the unknown. These are hard decisions to make, asking people to risk their health; even though 80% of our judges will agree to help. Denver noted that those are opportunities for community spread and that there is a larger risk to community health, in addition to risk to polling place workers. Bradley mentioned that we are working with caution and in tandem with the Health Department and added that he will follow-up with an email to put this out as an op-ed; that we're concerned about elections right now and here is what we're working on. This is where I want our department to be after an election, putting out lots of info and getting back lots of input. Denver said that this is a comprehensive update, very productive. Being able to make sense of numbers is most helpful to me. Bradley said we want to provide the best info. Denver brought the conversation back to the idea of an op-ed, mentioning that he was very happy to draft or submit, adding that Karen Wickersham and Vondene Kopetski have been strong advocates for all-mail elections, that we may have more ability to resonate with the community with bi-partisan support. Bradley agreed that they've both supportive of it and have also been vocal about it. He felt that a discussion that shows we are all in this together would be helpful – that we all support this. Bradley mentioned possible places of publication as being Lee Papers, the Missoulian and the Pathfinder with the caveat that he may not participate due to neutrality and noted that the advocacy for an all-mail election coming from the Missoula EAC may not be taken with same gravitas on a larger level. Denver wanted to clarify the purpose was not to influence public opinion but to elicit a decision from the governor. Bradley agreed - yes, we want to be able to plan for the election.

4. Old Business

No old business was discussed.

5. New Business

Bradley felt that a short meeting next month regarding pre-paid postage would be ideal, just a quick update. Adding that we will be doing a lot of outreach by email to EAC during this time prior to a full meeting in September. Denver added that he would like to touch base for at least 30 mins by phone but there is no need to always have everyone present. Bradley noted that we will want to have a quick phone call when the time approaches to request Commissioner Action and that we should have a call to keep this going forward.

6. EAC Upcoming Events

8/25 ExpressVote Introduction – Training

7. Committee Member Comments

Bradley wanted to encourage members to help coordinate and participate rather than just attending meetings. Denver agreed that empowering members was important. Travis wondered about getting together regarding new equipment, the ExpressVote machines. Bradley mentioned that there was an upcoming training for elections staff on the the ExpressVotes, to be conducted on the 24th and 25th of August. Travis asked if our existing machines are able to count these new ballots. Bradley stated that we would need to upgrade our counting machines, including M100's, and that we want to make sure all ballots get counted the same way. Bradley added that he wants to be sure the EAC gets all the same information the Elections office gets.

8. Date of next meeting and location

Aug. telephone call with Chair and Vice
Sept. 8th @ 3pm via Teams – Full Meeting

The meeting adjourned at [5:12PM].

Respectfully Submitted,

Nathan Coyan
Deputy Elections Administrator

#H



DELIVERY RECEIPT



Order Number: 62,294

Delivery Number: 50,929

Customer PO: Bradley

Delivery Date: 9/17/20

Carton Count 1

From:
Alphagraphics Missoula 1947 South Ave W 406-728-4810 Missoula, MT 59801

To:
Missoula County Elections 140 N Russell St. Missoula, MT 59801

Attn:
Bradley Seaman Phone: 406-258-3241 E-Mail: bseaman@missoulacounty.us

99449 General Election ballots (17" with number and stub) to Missoula County Elections

Inv/Job	Order Qty	Shipped Qty	Description
62294/1	99,449	99,449	General Election ballots (17" with number and stub)

#11



Order Number: 63,177
Customer PO: Bradley

Delivery Number: 63,177
Delivery Date: 10/5/20

Carton Count: 1

From:
Alphagraphics Missoula 1947 South Ave W 406-728-4810 Missoula, MT 59801

To:
Missoula County Elections 140 N Russell St Missoula, MT 59801

Attn:
Missoula County Elections Phone: (406) 258-3241 E-Mail: bseaman@missoulacounty.us

Inv/Job	Order Qty	Shipped Qty	Description
63177/1	800	800	General Election ballots - Supplemental Print - 500 for 03-BONN92 and 200 of 48-MDWHL99 and 100 of 28-HLLG94-T - 800 Total

Carton Count: 1

Order Number: 63,177
Customer PO: Bradley

Delivery Number: 63,177
Delivery Date: 10/5/20



From:
Alphagraphics Missoula 1947 South Ave W 406-728-4810 Missoula, MT 59801

To:
Missoula County Elections 140 N Russell St Missoula, MT 59801

Attn:
Missoula County Elections Phone: (406) 258-3241 E-Mail: bseaman@missoulacounty.us

General Election ballots - Supplemental Print - 500 for 03-BONN92 and 200 of 48-MDWHL99 and 100 of 28-HLLG94-T - 800 Total

Receiving Signature

COVID - no sig - dropped 10/5

"I"



Missoula County
Elections Office

Missoula County Elections
140 N Russell Street
Missoula, MT 59801-1704
Phone: 406-258-4751
MissoulaVotes.com

Hello,

We received your recent records request on May 26, 2021.

We did not receive lists from the central committees in Missoula County. MCA 13-4-102 also provides instruction to election administrators if the lists are not submitted.

In response to the portion of your request citing 7-4-2661: This section only applies to Chapters 35, 36 and 37 of Title 13. **We have no contests, challenges or criminal proceedings** that would fall under this section of code.

Feel free to email with any additional questions. As always, we are happy to comply with public records requests and are pleased to be leaders in election integrity in Montana and across the nation.

Thank you,

BRADLEY SEAMAN

MISSOULA COUNTY ELECTIONS ADMINISTRATOR
(406) 258-4751 (OFFICE)
(406) 529-8980 (DIRECT LINE)
(406) 258-3913 (FAX)
BSEAMAN@MISSOULACOUNTY.US



DECLARATION OF STEPHANIE DWYER

I, Stephanie Dwyer, pursuant to MONT. CODE ANN. § 1-6-105, hereby declare, under penalty of perjury, the following to be true and correct:

1. I am over eighteen (18) years of age, and resident of Missoula County, Montana. I am mentally sound and competent to attest to the matters set forth herein. The matters set forth in this Declaration are based upon my own personal knowledge, unless otherwise stated.
2. On October 28, 2020, I was in possession of an absentee ballot that I had requested and had received several weeks prior. Upon receipt, I filled it out and sealed it, but, as of October 28, 2020, had yet to mail or drop off my absentee ballot.
3. As of October 28, 2020, I changed my mind about a candidate and decided I would like to change my vote.
4. I called the Missoula County Election Office to see how to get a new ballot. The woman I spoke with said I did not need a new ballot. Instead, she instructed:
 - a. Carefully open both envelopes;
 - b. Draw an "x" through the bubble that I don't want;
 - c. Fill out the bubble I do want;
 - d. Put back in the blue envelope;
 - e. Tape it shut;
 - f. Put blue envelope back in the white envelope and tape it shut;
 - g. Write "taped by voter"
 - h. Initial it; and
 - i. Turn in or mail altered ballot.
5. The next day, I wrote an email to the election office personnel to confirm the instructions, as I did not want to make a mistake.
6. I later received an email response from the Missoula County election office confirming the instructions I had been given.
7. On October 28 and 29, 2020, I inquired with Gallatin, Ravalli, Flathead, and Yellowstone Counties. Election officers of all four told me orally that that if such a situation occurred in their jurisdictions, I would need to come into their election office and get a brand-new ballot in person.

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.



 Stephanie Dwyer

Date of Signature: 10/29/2020

City and State of Missoula, Montana

"K"

MISSOULA COUNTY, MONTANA

General Ledger with Budget Adjustments - On Demand Report

Fiscal Year: 2020-2021

From Date: 8/1/2020

To Date: 7/31/2021

Account Mask: ?????????????????00470

Account Type: All

Include pre encumbrance

Budget Balance

Print accounts with zero balance
 Include Inactive Accounts
 Filter Encumbrance Detail by Date Range
 YTD Balance Encumbrance % Remaining Bud

1000.000.144.365050.000.00470	\$0.00	\$0.00	\$0.00	(\$312,818.00)	(\$312,818.00)	\$312,818.00	\$0.00	\$312,818.00	0.00%
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CTCL COVID 19 Response Grant

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
10/22/2020	3355	0	133316		0			CTCL COVID 19 Response Grant		-\$312,818.00	CR

Detail Total: -\$312,818.00

1000.000.144.410610.112.00470	\$0.00	\$0.00	\$0.00	\$28,058.60	\$28,058.60	(\$28,058.60)	\$0.00	(\$28,058.60)	0.00%
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TEMPORARY SALARIES

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
10/23/2020	3475	0	0		0			10ACTUAL2020PP22		\$5,104.42	GL
11/06/2020	3829	0	0		0			11ACTUAL2020PP23		\$7,222.17	GL
11/20/2020	4185	0	0		0			11ACTUAL2020PP24		\$4,023.44	GL
12/04/2020	4575	0	0		0			12ACTUAL2020PP25		\$189.34	GL
12/18/2020	5064	0	0		0			12ACTUAL2020PP26		\$21.56	GL
12/31/2020	5246	0	0		0			12ACTUAL2020PP27		\$119.44	GL
01/15/2021	5649	0	0		0			01ACTUAL2021PP01		\$228.71	GL
03/12/2021	7448	0	0		0			03ACTUAL2021PP05		\$327.47	GL
03/26/2021	7645	0	0		0			03ACTUAL2021PP06		\$234.03	GL
04/09/2021	8991	0	0		0			04ACTUAL2021PP07		\$572.96	GL
04/23/2021	8992	0	0		0			04ACTUAL2021PP08		\$4,509.03	GL
05/07/2021	8993	0	0		0			05ACTUAL2021PP09		\$1,910.42	GL
05/21/2021	9480	0	0		0			05ACTUAL2021PP10		\$3,218.10	GL
06/04/2021	10335	0	0		0			06ACTUAL2021PP11		\$293.89	GL
06/29/2021	10730	0	0		0			C. Blank moving from General L		\$82.62	GL

Detail Total: \$28,058.60

1000.000.144.410610.121.00470	\$0.00	\$0.00	\$0.00	\$3,827.68	\$3,827.68	(\$3,827.68)	\$0.00	(\$3,827.68)	0.00%
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OT FULL-TIME

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
10/23/2020	3475	0	0		0			10ACTUAL2020PP22		\$713.45	GL
11/06/2020	3829	0	0		0			11ACTUAL2020PP23		\$2,151.72	GL
11/20/2020	4185	0	0		0			11ACTUAL2020PP24		\$962.51	GL

Detail Total: \$3,827.68

1000.000.144.410610.135.00470	\$0.00	\$0.00	\$0.00	\$19,812.23	\$19,812.23	(\$19,812.23)	\$0.00	(\$19,812.23)	0.00%
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VACATION/HOLIDAY/PERSONAL DAY/MILITARY LEAVE

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
10/23/2020	3475	0	0		0			10ACTUAL2020PP22		\$324.12	GL
11/20/2020	4185	0	0		0			11ACTUAL2020PP24		\$1,080.72	GL
12/04/2020	4575	0	0		0			12ACTUAL2020PP25		\$406.56	GL
12/31/2020	5246	0	0		0			12ACTUAL2020PP27		\$81.30	GL
01/29/2021	6193	0	0		0			01ACTUAL2021PP02		\$21.08	GL
03/26/2021	7645	0	0		0			03ACTUAL2021PP06		\$321.54	GL
06/04/2021	10335	0	0		0			06ACTUAL2021PP11		\$217.72	GL
06/18/2021	10599	0	0		0			06ACTUAL2021PP12		\$15,756.88	GL
06/29/2021	10730	0	0		0			M. Matthiae moving from Genera		\$543.41	GL
06/29/2021	10730	0	0		0			S. Wecker moving from General		\$45.03	GL
06/29/2021	10730	0	0		0			V. Huerta moving from General L		\$429.22	GL

11

MISSOULA COUNTY, MONTANA

General Ledger with Budget Adjustments - On Demand Report Fiscal Year: 2020-2021 From Date: 8/1/2020 To Date: 7/31/2021

Account Mask: ?????????????????????00470 Account Type: All Include pre encumbrance

Print accounts with zero balance Include Inactive Accounts Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description Final Budget Adjustments Adj. Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
1000.000.144.410610.135.00470											
06/29/2021	10730	0	0		0			C. Blank moving from General Le		\$447.36	GL
06/29/2021	10730	0	0		0			K. Stanton moving from General		\$17.94	GL
06/29/2021	10730	0	0		0			S. Snetsinger moving from Gene		\$116.32	GL
06/29/2021	10730	0	0		0			D. Hanson moving from General		\$3.03	GL

1000.000.144.410610.136.00470 \$0.00 \$0.00 \$0.00 \$472.43 \$472.43 (\$472.43) \$0.00 (\$472.43) 0.00%

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
1000.000.144.410610.137.00470											
04/23/2021	8992	0	0		0			04ACTUAL2021PP08		\$126.92	GL
05/21/2021	9480	0	0		0			05ACTUAL2021PP10		\$128.48	GL
06/04/2021	10335	0	0		0			06ACTUAL2021PP11		\$217.03	GL

1000.000.144.410610.137.00470 \$0.00 \$0.00 \$0.00 \$1,241.00 \$1,241.00 (\$1,241.00) \$0.00 (\$1,241.00) 0.00%

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
1000.000.144.410610.142.00470											
11/20/2020	4185	0	0		0			11ACTUAL2020PP24		\$117.08	GL
12/04/2020	4575	0	0		0			12ACTUAL2020PP25		\$1,123.92	GL

1000.000.144.410610.142.00470 \$0.00 \$0.00 \$0.00 \$4,229.00 \$4,229.00 (\$4,229.00) \$0.00 (\$4,229.00) 0.00%

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
FICA/MEDICARE/FUTA/SUTA											
10/23/2020	3475	0	0		0			10ACTUAL2020PP22		\$485.23	GL
11/06/2020	3829	0	0		0			11ACTUAL2020PP23		\$740.54	GL
11/20/2020	4185	0	0		0			11ACTUAL2020PP24		\$488.55	GL
12/04/2020	4575	0	0		0			12ACTUAL2020PP25		\$135.85	GL
12/18/2020	5084	0	0		0			12ACTUAL2020PP26		\$1.70	GL
12/31/2020	5246	0	0		0			12ACTUAL2020PP27		\$15.87	GL
01/15/2021	5649	0	0		0			01ACTUAL2021PP01		\$18.06	GL
01/29/2021	6193	0	0		0			01ACTUAL2021PP02		\$1.66	GL
03/12/2021	7448	0	0		0			03ACTUAL2021PP05		\$25.87	GL
03/26/2021	7845	0	0		0			03ACTUAL2021PP06		\$49.53	GL
04/09/2021	8991	0	0		0			04ACTUAL2021PP07		\$45.26	GL
04/23/2021	8992	0	0		0			04ACTUAL2021PP08		\$366.26	GL
05/07/2021	8993	0	0		0			05ACTUAL2021PP09		\$152.20	GL
05/21/2021	9480	0	0		0			05ACTUAL2021PP10		\$266.90	GL
06/04/2021	10335	0	0		0			06ACTUAL2021PP11		\$57.56	GL
06/18/2021	10599	0	0		0			06ACTUAL2021PP12		\$1,244.86	GL
06/29/2021	10730	0	0		0			M. Matthiae moving from Genera		\$42.93	GL
06/29/2021	10730	0	0		0			S. Wecker moving from General		\$3.55	GL
06/29/2021	10730	0	0		0			V. Huerta moving from General L		\$33.90	GL
06/29/2021	10730	0	0		0			C. Blank moving from General Le		\$41.87	GL
06/29/2021	10730	0	0		0			K. Stanton moving from General		\$1.42	GL
06/29/2021	10730	0	0		0			S. Snetsinger moving from Gene		\$9.19	GL
06/29/2021	10730	0	0		0			D. Hanson moving from General		\$0.24	GL

Detail Total: \$4,229.00

MISSOULA COUNTY, MONTANA

General Ledger with Budget Adjustments - On Demand Report

Fiscal Year: 2020-2021

From Date: 8/1/2020

To Date: 7/31/2021

Account Mask: ?????????????????00470

Account Type: All

Include pre encumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Final Budget

Adjustments

Adj. Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

1000.000.144.410610.143.00470 \$0.00 \$0.00 \$0.00 \$2,038.87 \$2,038.87 (\$2,038.87) \$0.00 (\$2,038.87)

PERS/SRS/TRS

0.00%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
10/23/2020	3475	0	0					10ACTUAL2020PP22		\$184.15	GL
11/06/2020	3829	0	0					11ACTUAL2020PP23		\$461.15	GL
11/20/2020	4185	0	0					11ACTUAL2020PP24		\$316.75	GL
12/04/2020	4575	0	0					12ACTUAL2020PP25		\$117.76	GL
12/18/2020	5064	0	0					12ACTUAL2020PP26		\$1.89	GL
12/31/2020	5246	0	0					12ACTUAL2020PP27		\$5.48	GL
01/15/2021	5649	0	0					01ACTUAL2021PP01		\$9.58	GL
01/29/2021	6193	0	0					01ACTUAL2021PP02		\$0.75	GL
03/12/2021	7448	0	0					03ACTUAL2021PP05		\$11.21	GL
03/26/2021	7645	0	0					03ACTUAL2021PP06		\$41.07	GL
04/09/2021	8991	0	0					04ACTUAL2021PP07		\$40.53	GL
04/23/2021	8992	0	0					04ACTUAL2021PP08		\$133.52	GL
05/07/2021	8993	0	0					05ACTUAL2021PP09		\$134.36	GL
05/21/2021	9480	0	0					05ACTUAL2021PP10		\$116.12	GL
06/04/2021	10335	0	0					06ACTUAL2021PP11		\$28.40	GL
06/18/2021	10599	0	0					06ACTUAL2021PP12		\$386.92	GL
06/29/2021	10730	0	0					M. Matthiae moving from Genera		\$47.66	GL
06/29/2021	10730	0	0					K. Stanton moving from General		\$1.57	GL
									Detail Total:	\$2,038.87	

1000.000.144.410610.144.00470 \$0.00 \$0.00 \$0.00 \$636.04 \$636.04 (\$636.04) \$0.00 (\$636.04)

WORKERS COMPENSATION

0.00%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
10/23/2020	3475	0	0					10ACTUAL2020PP22		\$45.46	GL
11/06/2020	3829	0	0					11ACTUAL2020PP23		\$105.43	GL
11/20/2020	4185	0	0					11ACTUAL2020PP24		\$75.22	GL
12/04/2020	4575	0	0					12ACTUAL2020PP25		\$35.71	GL
12/18/2020	5064	0	0					12ACTUAL2020PP26		\$0.17	GL
12/31/2020	5246	0	0					12ACTUAL2020PP27		\$2.66	GL
01/15/2021	5649	0	0					01ACTUAL2021PP01		\$3.73	GL
01/29/2021	6193	0	0					01ACTUAL2021PP02		\$0.32	GL
03/12/2021	7448	0	0					03ACTUAL2021PP05		\$4.57	GL
03/26/2021	7645	0	0					03ACTUAL2021PP06		\$5.73	GL
04/09/2021	8991	0	0					04ACTUAL2021PP07		\$10.99	GL
04/23/2021	8992	0	0					04ACTUAL2021PP08		\$60.48	GL
05/07/2021	8993	0	0					05ACTUAL2021PP09		\$39.75	GL
05/21/2021	9480	0	0					05ACTUAL2021PP10		\$40.88	GL
06/04/2021	10335	0	0					06ACTUAL2021PP11		\$6.41	GL
06/18/2021	10599	0	0					06ACTUAL2021PP12		\$183.70	GL
06/29/2021	10730	0	0					M. Matthiae moving from Genera		\$4.78	GL
06/29/2021	10730	0	0					S. Wecker moving from General		\$0.40	GL
06/29/2021	10730	0	0					V. Huerta moving from General L		\$3.78	GL
06/29/2021	10730	0	0					C. Blank moving from General Le		\$4.66	GL
06/29/2021	10730	0	0					K. Stanton moving from General		\$0.16	GL
06/29/2021	10730	0	0					S. Snetsinger moving from Gene		\$1.02	GL
06/29/2021	10730	0	0					D. Hanson moving from General		\$0.03	GL
									Detail Total:	\$636.04	

MISSOULA COUNTY, MONTANA

General Ledger with Budget Adjustments - On Demand Report

Fiscal Year: 2020-2021

From Date: 8/1/2020

To Date: 7/31/2021

Account Mask: ?????????????????00470

Account Type: All

Include pre encumbrance

Print accounts with zero balance Include Inactive Accounts Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description Final Budget Adjustments Adj. Budget Range To Date YTD Balance Encumbrance % Remaining Bud

1000.000.144.410610.145.00470 \$0.00 \$0.00 \$0.00 \$2,233.84 \$2,233.84 (\$2,233.84) \$0.00 (\$2,233.84)

HEALTH BENEFITS 0.00%

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
03/12/2021	7448	0	0		0			03ACTUAL2021PP05		\$279.23	GL
03/26/2021	7645	0	0		0			03ACTUAL2021PP06		\$279.23	GL
04/09/2021	9991	0	0		0			04ACTUAL2021PP07		\$279.23	GL
04/23/2021	8992	0	0		0			04ACTUAL2021PP08		\$279.23	GL
05/07/2021	8993	0	0		0			05ACTUAL2021PP09		\$279.23	GL
05/21/2021	9480	0	0		0			05ACTUAL2021PP10		\$279.23	GL
06/04/2021	10335	0	0		0			06ACTUAL2021PP11		\$279.23	GL
06/18/2021	10599	0	0		0			06ACTUAL2021PP12		\$279.23	GL
Detail Total:									\$2,233.84		

1000.000.144.410610.191.00470 \$0.00 \$0.00 \$0.00 \$71.30 \$71.30 (\$71.30) \$0.00 (\$71.30)

TERMINATION RESERVE 0.00%

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
03/26/2021	7645	0	0		0			03ACTUAL2021PP06		\$71.30	GL
Detail Total:									\$71.30		

1000.000.144.410610.192.00470 \$0.00 \$0.00 \$0.00 \$4,000.00 \$4,000.00 (\$4,000.00) \$0.00 (\$4,000.00)

ANNUAL MERIT RESERVE 0.00%

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
03/25/2021	7714	0	0		0			Transfer Merit Reserve to CTL G		\$4,000.00	GL
Detail Total:									\$4,000.00		

1000.000.144.410610.209.00470 \$0.00 \$0.00 \$0.00 \$7,764.13 \$7,764.13 (\$7,764.13) \$0.00 (\$7,764.13)

TECH SUPPLIES 0.00%

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
10/30/2020	3569	326501	0	22342504	2107251	1833	elect	DOUBLE-SIDED OUTDOOR DIS	FAST SIGNS	\$7,106.80	AP
11/04/2020	3684	0	0		0			TELEPHONE EQUIPMENT FOR		\$2,100.00	WH
11/12/2020	3836	326740	0	IN740082	2107808	1899	ELECT	ADDRESS PRINTER	KELLEY CONNECT	\$11,395.00	AP
11/12/2020	3850	326799	0	acct 3094 11/20	2107895	1914	elect	FASTSIGNS - PORTABLE SIGN	MASTERCARD	\$19,580.00	AP
11/12/2020	3850	326799	0	acct 3094 11/20	2107895	1914	elect	ABC - LETTER OPENER	MASTERCARD	\$1,380.00	AP
11/18/2020	4039	326963	0	9866246684	2108252	1954	ts	Elections	VERIZON WIRELESS_31456	\$440.38	AP
12/01/2020	4302	327263	0	acct 0858 11/20	2109011	2007	cs	TECH SUPPLIES	MASTERCARD	\$2,364.55	AP
12/01/2020	4302	327263	0	acct 0858 11/20	2109011	2007	cs	TECH SUPPLIES	MASTERCARD	\$958.00	AP
12/15/2020	4741	327653	0	9868354834	2109906	2118	TS	Elections	VERIZON WIRELESS_31456	-\$203.76	AP
02/26/2021	7189	0	0		0			Readerboard sign coding correct		-\$19,560.00	GL
02/26/2021	7189	0	0		0			Readerboard sign coding correct		-\$7,106.80	GL
02/26/2021	7190	0	0		0			Address Printer Coding Corr to C		-\$11,395.00	GL
03/25/2021	7657	330041	0	9874702886	2115962	2793	TS	Elections Landlines	VERIZON WIRELESS_31456	\$224.44	AP
04/20/2021	8376	330721	0	9876855528	2117671	2972	TS	Elections Landlines	VERIZON WIRELESS_31456	\$166.84	AP
05/14/2021	9280	331483	0	9878991797	2119504	3185	ts	Elections Landlines	VERIZON WIRELESS_31456	\$166.84	AP
06/22/2021	10429	332421	0	44208016700001 06/21	2121510	3439	TS	Elections Landlines	VERIZON WIRELESS_31456	\$166.84	AP
Detail Total:									\$7,764.13		

1000.000.144.410610.210.00470 \$0.00 \$0.00 \$0.00 \$41,568.58 \$41,568.58 (\$41,568.58) \$0.00 (\$41,568.58)

OFFICE SUPPLIES 0.00%

VTRID	FIRSTNAME	MIDDLNAM	LASTNAME	NAMESUFFIX	VOTER_STA	VOTER_STA	RA_HS_NUM	RA_STREET	RA_STTYPE	RA_STDIR	CRA_STDIR	CRA_UTYP	CRA_UNIT	NURA_CITY	RA_STATE	RA_ZIP_COD	RESIDENCE/MA_ADDR	MA_CITY	MA_STATE	MA_ZIP_COD
450345744	EMILY		ABRAHAMS		Active		838 LOCUST	ST						MISSOULA	MT	59802	838 LOCUST PO BOX 1692	MISSOULA	MT	59808
450308251	SOPIE	ISABELLE	ACKERMAN		Active		1721 RUSSELL	ST				UNIT	303	MISSOULA	MT	59801	1721 RUSSELL ST UNIT 303	MISSOULA	MT	59801
450333063	CLAIRE		ADAMS		Provisional	ID Verification	2200 GREAT NOR	AVE				UNIT	F14	MISSOULA	MT	59808	2200 GREAT NORTHERN AVE UNIT F14	MISSOULA	MT	59808
450221973	WILLIAM	W	ADAMS	III	Active		22255 CEDAR	ST						ARLEE	MT	59821	22255 CEDAR ST ARLEE	MT		59821
450336835	ZACHERY	E	ADKINS		Active		2200 GREAT NOR	AVE				UNIT	K25	MISSOULA	MT	59808	2200 GREAT NORTHERN AVE UNIT K25	MISSOULA	MT	59808
450344006	JONATHAN		AGIN		Active		819 HAWTHORN	ST				UNIT	B	MISSOULA	MT	59802	819 HAWTHORNE ST UNIT B	MISSOULA	MT	59802
450335416	JAMAR	B	AKOH		Active		920 PALMER	ST						MISSOULA	MT	59802	920 PALMER ST	MISSOULA	MT	59802
450319344	EVELYN	E	ALARCON		Active		12165 BUFFALO	SPEEDWAY						MISSOULA	MT	59808	12165 BUFFALO SPEEDWAY	MISSOULA	MT	59808
450091816	AMIRA		ALIBRAHIM		Active		1935 11TH	ST	S		W			MISSOULA	MT	59801	1935 1/2 S 11TH ST W	MISSOULA	MT	59801
100155761	JASON		ALLDERDICE		Active		2432 5TH	ST	S		W			MISSOULA	MT	59801	2432 S 5TH ST W	MISSOULA	MT	59801
450345419	DAVID	P	ALLEN		Active		1502 ERNEST	AVE				UNIT	4	MISSOULA	MT	59801	1502 ERNEST AVE UNIT 4	MISSOULA	MT	59801
450303738	SEAN	R	ALMANZA		Active		775 WYOMING	ST				UNIT	208A	MISSOULA	MT	59801	775 WYOMING ST UNIT 208A	MISSOULA	MT	59801
450311785	RENALDO		AMADOR		Active		147 MAIN	ST	W			UNIT	202	MISSOULA	MT	59802	147 W MAIN ST UNIT 202	MISSOULA	MT	59802
450035679	AMBER		AMAYA		Active		905 SKY	DR						MISSOULA	MT	59804	905 SKY DR	MISSOULA	MT	59804
450334698	SAMANTHA	K	AMES		Active		1812 PHILLIPS	ST				UNIT	1	MISSOULA	MT	59802	1812 PHILLIPS ST UNIT 1	MISSOULA	MT	59802
450068511	MONODCHEHR		AMIDNAMIN		Active		22800 HWY 12				W			LELO	MT	59847	22800 HWY 12 32448 CONC	RANCHO PAI CA		90275
450309225	DAVID	ROBERT	ANDELL		Active		6319 HWY 83				N			CONDON	MT	59826	6319 HWY 83 N	CONDON	MT	59826
450340359	EILEEN	E	ANDERSEN		Active		1500 9TH	ST	S		W	UNIT	B	MISSOULA	MT	59801	1500 S 9TH ST W UNIT B	MISSOULA	MT	59801
450307565	TAYLER	S	ANDERSEN		Active		1620 BIRCHWOOD	LN						MISSOULA	MT	59804	1620 BIRCHWOOD LN	MISSOULA	MT	59804
450327008	TARA	L	ANDERSON		Active		1029 2ND	ST	S		W	UNIT	1	MISSOULA	MT	59801	1029 S 2ND ST W UNIT 1	MISSOULA	MT	59801
450327260	ALEX	M	ANDERSON		Active		1575 MILWAUKEE	WAY				UNIT	309	MISSOULA	MT	59801	1575 MILWAUKEE WAY UNIT 309	MISSOULA	MT	59801
450344376	NATHAN	J	ANDERSON		Active		2200 GREAT NOR	AVE						MISSOULA	MT	59808	2200 GREAT NORTHERN AVE	MISSOULA	MT	59808
450012450	JAMES	D	ANDIE		Active		2348 KENSINGTON	AVE						MISSOULA	MT	59801	2348 KENSINGTON AVE	MISSOULA	MT	59801
450313366	MAKENNAH	ELAINE	APELAND		Active		1520 ASHBERRY	CT				UNIT	2	MISSOULA	MT	59801	1520 ASHBERRY CT UNIT 2	MISSOULA	MT	59801
450344379	CRISTINA	E	ARANGUIZ		Active		4342 EXPRESSWAY					UNIT	8	MISSOULA	MT	59808	4342 EXPRESSWAY UNIT 8	MISSOULA	MT	59808
450309830	CONNOR	M	ARELLANO		Active		1012 ROLLINS	ST				UNIT	2	MISSOULA	MT	59801	1012 ROLLINS ST UNIT 2	MISSOULA	MT	59801
100113391	KAULIKA	TEHARA	ARENSBERG		Active		655 TOLIVER	LOOP						MISSOULA	MT	59802	655 TOLIVER LOOP	MISSOULA	MT	59802
100029416	JESSE	D	ARMSTRONG		Active		110 WAYLON	WAY						BONNER	MT	59823	110 WAYLON WAY	BONNER	MT	59823
450311893	LANE		ARTHUR		Active		2115 PARDEE	CT						MISSOULA	MT	59801	2115 PARDEE CT	MISSOULA	MT	59801
100167331	SARAH	JO	ARVIDSON		Active		11394 HWY 200				E	UNIT	6	BONNER	MT	59823	11394 HWY 200 E UNIT 6	BONNER	MT	59823
450324152	CLIFFORD	WESLEY	ASHBY		Active		1120 CEDAR	ST						MISSOULA	MT	59802	1120 CEDAR ST	MISSOULA	MT	59802
450328085	COLE	W	ATHENS		Active		2075 COOPER	ST				UNIT	722	MISSOULA	MT	59808	2075 COOPER ST UNIT 722	MISSOULA	MT	59808
450333116	BRIAN		ATWELL		Active		247 MILLER HALL							MISSOULA	MT	59801	247 B MILLER HALL	MISSOULA	MT	59801
450288442	DONA	M	AURDAHL		Active		28221 BLIXIT CREEK	RD						BONNER	MT	59823	28221 BLIXIT CREEK RD	BONNER	MT	59823
450335421	BENJAMIN	M	AUSTIN		Active		1425 CATLIN	ST				UNIT	B	MISSOULA	MT	59801	1425 CATLIN ST UNIT B	MISSOULA	MT	59801
450042680	LAWRENCE	E	AVANT	III	Active		524 1ST	ST	W					MISSOULA	MT	59802	524 N 1ST ST 2916 MELOD	HELENA	MT	59602
450301729	JOSHUA		AVERY		Active		4207 MUGGLE	LN						MISSOULA	MT	59808	4207 MUGGLE LN	MISSOULA	MT	59808
450333643	CIARA	D	AZURE		Active		2208 NORTH	AVE			W			MISSOULA	MT	59901	2208 NORTH AVE W	MISSOULA	MT	59901
450346668	CODY	L	BABCOCK		Active		4244 DIAGON	LN						MISSOULA	MT	59808	4244 DIAGON LN	MISSOULA	MT	59808
450325176	JUSTIN	S	BAK		Active		15450 EDDY	LN						CLINTON	MT	59825	15450 EDDY LN	CLINTON	MT	59825
100172873	DEVIN		BAKER		Active		22800 WALLACE CREEK	RD						CLINTON	MT	59825	22800 WALLACE CREEK RD	CLINTON	MT	59825
450301712	WENDY	K	BAKER		Active		230 EASY	ST	N					MISSOULA	MT	59802	230 N EASY ST	MISSOULA	MT	59802
450324353	TANNER	LEE	BALDRY		Active		4225 PLACER	LN						MISSOULA	MT	59802	4225 PLACER LN	MISSOULA	MT	59802
450354966	BRITTNEY	J	BALDWIN		Provisional	ID Verification	6780 ALISHA	DR						MISSOULA	MT	59803	6780 ALISHA DR	MISSOULA	MT	59803
450302483	ALLIE	M	BALDWINCASE		Active		4939 MONTICELLO	PL						MISSOULA	MT	59808	4939 MONTICELLO PL	MISSOULA	MT	59808
450307695	MARIAN		BALENTINE		Provisional	ID Verification	1220 OTIS	ST				UNIT	17	MISSOULA	MT	59802	1220 OTIS ST UNIT 17	MISSOULA	MT	59802
450335425	JACOB	E	BAL		Active		7575 ARROYO	LN						MISSOULA	MT	59808	7575 ARROYO LN	MISSOULA	MT	59808
450321033	JAKOB	T	BALSTER		Active		540 KENT	AVE	E					MISSOULA	MT	59801	540 E KENT AVE	MISSOULA	MT	59801
450321006	GREGORY		BANISTER		Active									LELO	MT	59847	6168 LAY ABOUT LN	LELO	MT	59847
450341613	ERIK	K	BARKER		Active		7 CRAIG HALL							MISSOULA	MT	59801	7 CRAIG HALL	MISSOULA	MT	59801
450362493	TANDEE	L	BARNES		Active		14705 HAMEL	RD						FRENCHTOWN	MT	59834	14705 HAMEL RD	FRENCHTOWN	MT	59834
450357657	GIOVANNI	A	BARRANCO		Active		2075 COOPER	ST				UNIT	57	MISSOULA	MT	59808	2075 COOPER ST UNIT 57	MISSOULA	MT	59808
450322930	KATHERINE	M	BARTLETT		Provisional	ID Verification	112 PATTEE	ST				UNIT	304	MISSOULA	MT	59802	112 PATTEE ST UNIT 304	MISSOULA	MT	59802
450302890	ELIZABETH	JEANNE	BASS		Active		4975 KENDRICK	PL						MISSOULA	MT	59808	4975 KENDRICK PL	MISSOULA	MT	59808
450354434	REBECCA		BATTIE		Active		123 HILLCREST	DR	W					MISSOULA	MT	59803	123 W HILLCREST DR	MISSOULA	MT	59803
450341917	LOGAN	N	BAUMBERGER		Active		305 FRONT	ST	E			UNIT	355	MISSOULA	MT	59802	305 E FRONT ST UNIT 355	MISSOULA	MT	59802

450309606	CHRISTINA	M	BAYER	Active	1000	GRIZZLY MOUNTAIN RD					MISSOULA	MT	59808	1000 GRIZZLY MOUNTAIN RD MISSOULA MT 59808
450309607	JAYSON	W	BAYER	Active	1000	GRIZZLY MOUNTAIN RD					MISSOULA	MT	59808	1000 GRIZZLY MOUNTAIN RD MISSOULA MT 59808
450310198	LUCIANO		BEATON	Active	120	BEN HOGAN DR					MISSOULA	MT	59803	120 BEN HOGAN DR MISSOULA MT 59803
450343071	MARSHALL	H	BEATTY	Active	440	WOODWORTH AVE					MISSOULA	MT	59801	440 WOODWORTH AVE WEST POINT MT 59801
450157223	ISIAH	D	BEAUDRYOTHER	Active	1700	COOLEY ST			UNIT	60	MISSOULA	MT	59802	1700 COOLEY ST UNIT 60 MISSOULA MT 59802