

1 - ID General Observations

EXHIBIT NO. 6

DATE 2.14.05

BILL NO. SB.367

What are your observations on how the ID process went? Please be as specific as possible.

Beaverhead	Great
Big Horn	Smoothly - We had 6 provisional of which 4 were resolved. If a voter showed up without ID, they opted to go and get something.
Blaine	It went well.
Broadwater	It went well. We did have someone who wanted us to let them vote with no ID, but for the most part people were ok with it. Remarks were made but they had their ID. We put up posters and placed ads in local paper. They knew what to expect.
Carbon	The process went well. No complaints.
Carter	ID process went well.
Cascade	It went well. We didn't hear any complaints from electors.
Chouteau	The ID process went very well. The judges knew to ask everyone, so that there was no discrimination.
Custer	Went very well, no problems.
Daniels	The ID process went well, we had some complaints at the beginning but come Election Day, people had it with them or went and retrieved it and then voted.
Dawson	I didn't hear from any election judges of any problems regarding I.D.
Deer Lodge	It went very well here-one person left the office in a huff but came back couple hours later and was very nice. My judges only mentioned a few others who had made comments.
Fallon	Primary: We had 2 people leave and not vote. General: It went very well no problems.
Fergus	It went very well. Education of the voters was the key. With the acceptable forms, we did not experience any problems.
Flathead	It went very well. The election judges did not have any problems and the voters feel such a requirement is long overdue.
Gallatin	Very smoothly. Only 1 person cast a provisional ballot that did not have an ID.
Garfield	I think the ID process went very well. We did not have any problems with voters producing some form of ID.
Glacier	It went very well. People are used to providing ID as a general rule of thumb. We used the motor vehicle voter verification service when there was no ID and that worked great.
Golden Valley	Everything went very well no one failed to bring an ID and no complaints were heard for requiring them.
Granite	OK
Hill	It went very well. We really had no complaints or problems.
Jefferson	Just fine, no problems, no one forgot their ID.
Judith Basin	My electors are very responsive to the ID requirement. Only two or three people had to go to the vehicle for car registration or call the office and verify by the Motor Vehicle voter verification site.
Lake	It went very well. Only a couple of people forgot ID but most went out to their cars for driver's license or car registration.
Lewis and Clark	ID process went very well. One person refused to show ID and voted provisionally. Ballot not counted.
Liberty	We did not have any problems with ID's. A couple of people did not have it, but went home and got it and came right back.
Lincoln	ID process went fairly smoothly. Most voters were aware that ID needed to be provided and came prepared. Those that did not could be accommodated with car registration or other acceptable forms of ID that they had fairly handy.

1 - ID General Observations	
	What are your observations on how the ID process went? Please be as specific as possible.
Madison	I have not visited individually with my judges. Nor did I receive feedback if any refused to show I.D. and didn't vote. Nor did any vote provisionally because of no I.D.
McCone	Excellent
Meagher	It went OK
Mineral	It went very well. No problems.
Missoula	It went better than I expected. The majority of the comments I received regarding ID was that we shouldn't allow a utility bill to be used for ID because of fraud capabilities.
Musselshell	It went very well. Several people commented that it was about time that you had to show ID. We had one person who refused to show ID, out of 2349 electors, and left without voting.
Park	We did not get complaints, most comments were positive regarding ID requirements. Generally the feedback was positive. If they did not have ID with them the poll workers were able to call to get verification through the voter verification process.
Petroleum	It went very well. We did not have anyone that could not provide an ID within a short period of time. Most of our voters had their ID cards or a driver's license with them.
Phillips	Very Well.
Pondera	Went very well - we did not have problems at the polls and only one absentee voter did not include the ID slip.
Powder River	It went very well.
Powell	Very well! 4 prov., 2 counted. At Primary, 1 left without voting but showed up at General with ID to vote!
Prairie	Went smoothly and with no problems - we are one of the smallest counties in the state and our local FCCLA chapter did a public service project to remind people to bring IDs to the polls, which helped.
Ravalli	It went very well. We did not have one ballot not counted due to the ID requirement.
Richland	For the most part the ID process went well. There was a lot of complaining but voters - 99.8% - brought ID.
Roosevelt	It went quite well.
Rosebud	Fine
Sanders	Very well
Sheridan	I believe that one person was upset with having to show his ID.
Silver Bow	It went very well. One voter's motor voter registration could not be verified; one refused to provide ID.
Stillwater	The election process went very well - very smoothly.
Sweet Grass	It went very well. We had no problems at all.
Teton	The voters had their ID ready to show to the judges, it was very efficient. No one had any big complaints about having to show ID. Was easy for the judges, for spelling, and correct address. Don't change the law.
Toole	The ID process went very well. One person grunted but showed his ID.
Treasure	Excellent - all had IDs and were really pleasant.
Valley	It went well.
Wheatland	The ID process went quite well. Everyone seemed to have an acceptable form of identification. No one left without voting.
Wibaux	It went very well, very few came without ID.
Yellowstone	ID process went very well. Our major complaint was that it was too easy to provide ID and wanting to know why we hadn't done it sooner.

	2 - Voter Verification Service	3 - Individuals Who Left Without Voting
	<b>Please describe your experience with the Motor Vehicle Division Voter Verification Service during the 2004 General Election. (Note: Many counties answered this question as though the question asked about the process of verifying voter registration through the Motor Vehicle Division rather than as though the question asked about the Voter Verification System used for verifying driver's license or last 4 digits provided in lieu of ID).</b>	<b>How many individuals, if any, do you estimate left the polls without voting provisionally, and without later returning, due to identification and/or registration issues? Please provide any and all specific information you can provide.</b>
Beaverhead	We didn't need to use it.	0
Big Horn	Very useful tool - this site solved many questions immediately.	0
Blaine	It went well. We used it several times.	0
Broadwater	We had no problems with the system.	0
Carbon	They were helpful.	0
Carter	N/A	0
Cascade	We did not use the web site, however, we tried all day to call them to verify and could not get through.	0
Chouteau	We only had to call once during the Primary in June. We did not need to call in Nov.	0
Custer	Good response from MVD, but we had to call on too many voters because MVD did not send registration cards to us.	0
Daniels	We did not have to use this.	0
Dawson	I placed one phone call on Election Day. There was no problem getting through and the person I spoke with was very courteous and was able to give me the info immediately.	1
Deer Lodge	We had no problem with this service. Everyone we spoke to was very nice and the on line site worked well.	0
Fallon	We had one problem verifying but it was our error in a DL# input. Otherwise all went well.	0
Fergus	I went really well, we were able to get through the 3 times we needed to use it.	0 [To the best of our knowledge, everyone that appeared at the polls voted.]
Flathead	The MVD staff was terrific. The response was slow on names not yet on their system and because of "our" phone lines being busy when MVD tried to get back to us.	0
Gallatin	It worked very well.	[Did not track]
Garfield	I thought it was very easy to use. Actually we used it quite a bit. I was impressed.	0
Glacier	MVD was very cooperative and made an extra effort to help us.	[A few due to not being registered]
Golden Valley	We had to make one call to them but they were extremely helpful and cleared the matter up very quickly.	0
Granite	Good.	1 [who was not registered]
Hill	Verification was fine. We had a problem with people saying they registered with MVD and we never got their card. We had three people we let vote as MVD had proof they registered. Two people claimed reg with MVD - MVD had no proof of reg. and we did not let them vote. They did Not want to vote Prov. Ballots.	0
Jefferson	I talked with them several times and they were helpful, only suggestion I would have is they need more lines as it was often busy..	0
Judith Basin	Great, I had no problems using the system. Election Day only had to use it a couple of times, but very handy for the absentee ballots.	0
Lake	It worked great for us. We used it several times.	[To the best of my knowledge only two people left without voting provisionally. They were not registered and chose not to vote provisionally.]
Lewis and Clark	Good.	5
Liberty	We did not use it.	0
Lincoln	I was really impressed with the Motor Voter Service and used it fairly frequently during the course of Election day as well as several times beforehand. The fast responsiveness of MVD allowed several voters the opportunity to vote a regular ballots and eliminated the need to vote provisionally.	30 [most of whom were not registered]

	2 - Voter Verification Service	3 - Individuals Who Left Without Voting
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Madison	I had no problems with Motor Vehicle Division. Once I verified the elector was registered my judges let them vote - but failed to get the elector to complete a registration form. This happened twice in Gen. Election	0
McCone	Never needed it!	1
Meagher	We didn't need to use it.	0
Mineral	No problems, very helpful	0
Missoula	It went very well.	0
Musselshell	The Motor Vehicle Voter Verification Service was great as several of the people that came to vote were not registered and by calling the Service we could find out if and when they had registered through the Motor Vehicle Division.	1
Park	We did use the voter verification service and it worked very well for us. We did have a time where the person's name was different on their Dr. Li. And a variation needed to be tried: i.e., woman's maiden name is on the dr. li but that not how they are registered to vote.	0
Petroleum	We did not need to use it.	0
Phillips	NA	0
Pondera	Did not need to use it but when I have it is very "friendly." I like the addition of the last 4 digits of the SSN.	0
Powder River	Didn't have to use them.	0
Powell	Had an easy time with the few we had to verify with the Voter Verification Service.	0
Prairie	Did not have to use the service during the 2004 general election.	0
Ravalli	They were very helpful. The only problem was getting a busy signal quite often. If we could not get through, we had the voter vote provisionally.	2
Richland	We didn't have any problems.	1
Roosevelt	It went really well.	[1 greeter did not follow instructions]
Rosebud	Good.	0
Sanders	Excellent	2
Sheridan	We used the MVD verification very successfully a few times, perhaps 6.	0
Silver Bow	Only had to used at the very end - they were hard to get ahold of but when reached, were very helpful.	1
Stillwater	We did not have an instance to use the service.	0
Sweet Grass	We used it several times and it went very well.	0
Teton	They were great, we had five calls that we had to confirm that they had registered with MVD. It took a couple of times to get through, but once we did they were very efficient and considerate.	0
Toole	I did not have to use it at all.	0
Treasure	Worked really well	0
Valley	It went well. No problems.	0
Wheatland	Our office used the Motor Vehicle Division Service. We had no problems.	0
Wibaux	Only had to make one call and it went well.	0
Yellowstone	The on-line service was a bit cumbersome but the need to use it was minimal. Actually calling the MVD office was easier and they were fantastic to work with.	0

	4 - Provisional Ballots Resolved Prior to Close of Polls	5 - Total Provisional Ballots Resolved and Unresolved by the Close of Polls
	How many provisional ballots did you have prior to the close of polls, that were resolved <u>prior</u> to the close of polls?	How many total provisional ballots did you have, including those that were resolved before the close of polls on Election Day, as well as after the close of polls on Election Day?
Beaverhead	0	0
Big Horn	1	7
Blaine	0	0
Broadwater	0	0
Carbon	0	5
Carter	0	1
Cascade	0	23
Chouteau	0	1
Custer	0	7
Daniels	0	0
Dawson	0	4
Deer Lodge	3	8
Fallon	0	0
Fergus	0	1
Flathead	1	37
Gallatin	[Did not track]	91
Garfield	0	0
Glacier	0	4
Golden Valley	0	1
Granite	0	0
Hill	0	0
Jefferson	7	12
Judith Basin	0	1
Lake	[We did not track this.]	88
Lewis and Clark	15	105 [county said 90, but did not include resolved]
Liberty	0	0
Lincoln	11	20

	4 - Provisional Ballots Resolved Prior to Close of Polls	5 - Total Provisional Ballots Resolved and Unresolved by the Close of Polls
	How many provisional ballots did you have prior to the close of polls, that were resolved <u>prior</u> to the close of polls?	How many total provisional ballots did you have, including those that were resolved before the close of polls on Election Day, as well as after the close of polls on Election Day?
Madison	4	0
McCone	1	1
Meagher	0	0
Mineral	0	0
Missoula	1	81
Musselshell	2	3
Park	2	5
Petroleum	0	0
Phillips	0	0
Pondera	0	0
Powder River	0	0
Powell	0	4
Prairie	0	0
Ravalli	0	36
Richland	0	3
Roosevelt	0	11
Rosebud	0	7
Sanders	2	2
Sheridan	0	3
Silver Bow	10	20
Stillwater	0	1
Sweet Grass	3	16
Teton	0	0
Toole	1	1
Treasure	0	0
Valley	0	3 [and all were resolved after the close of polls.]
Wheatland	1	2
Wibaux	0	0
Yellowstone	4	56

6 - Reasons for Provisional Ballots	
	For all provisional ballots for which you have records, identify each of the reasons that they were voted provisionally, specifying how many of each type you had.
Beaverhead	None
Big Horn	6 voters were not registered and 1 had no ID
Blaine	0 provisional
Broadwater	N/A
Carbon	2 said they had registered and had not. 2 were registered in other counties. 1 had registered with Motor Vehicle Division and the card had not been received in Carbon County.
Carter	1 person voted provisionally because he was not registered and was not listed on the register.
Cascade	1) 1 person had no ID. 2) 4 people were not registered. 3) 6 people were in the wrong precinct but wanted to vote provisionally. 4) 5 people were marked in the register as voting absentee. 5) 5 people said they had registered through motor vehicle, but it could not be verified. 6) 2 people were issued provisional ballots in error.
Chouteau	We (my office) had erroneously cancelled the 1 elector.
Custer	All 7 who voted provisionally were not listed on the official register. We had no record of their voter registration.
Daniels	n/a
Dawson	2 voted provisionally as they were not registered to vote by the deadline. 2 voted provisionally as they were voting in a precinct other than their designated one - voted out of precinct.
Deer Lodge	We had 2 vote provisionally because they forgot I.D. - 2 that had registered with Motor Vehicle Division - 6 that did not have their name in the register.
Fallon	0
Fergus	The 1 provisional was the result of an individual who had been mailed an absentee, but then went to the polls to vote. It was not counted due to the fact that he did not complete the affidavit regarding the absentee issues and he was not able to be contacted to correct it.
Flathead	35 voters cast provisional ballots because their names were not in the precinct register for the polls they went to. 2 voted provisionally because they had requested absentee ballots.
Gallatin	3 people were registered in a different Montana county. 18 people went to the wrong precinct. 3 people registered after the close. 1 tried to vote twice. 11 were not registered to vote. 5 had incomplete voter registration cards. 29 claimed to have registered to vote at MVD. 5 were judges' errors and should not have been handled as provisional ballots. 1 had no ID. 3 people voted provisionally because of errors in the election office. 12 were issued absentee ballots but did not return them.
Garfield	We had 0 total provisional ballots.
Glacier	1. They had registered where they had moved but wanted to vote in their old precinct - a reservation thing. 2. Not signed the affidavit on the absentee envelope and could not locate them. 3. Not registered at all. 4. The ballot (absentee) arrived too late.
Golden Valley	The 1 that we had was voted provisionally because the individual was not registered in our County. The individual was informed of the county in which they were registered but did not wish to drive and vote there so we allowed them to vote provisionally.
Granite	voted but not registered
Hill	We had 0 provisional ballots.
Jefferson	7 - requested absentee ballot - did not return absentee - went to polls to vote. 4 - not registered to vote - said they had registered with another agency. 1 - failed to complete absentee ballot return envelope affirmation
Judith Basin	1 Provisional Ballot for the total General Election. Due to name omitted from the register. It was resolved and counted on canvass day.
Lake	9 people went to the wrong polling place but decided to vote provisionally anyway. 8 voted provisionally even though they'd requested absentee ballots. 65 people voted provisionally though they were not registered. 4 voted without ID.
Lewis and Clark	Figures are approximate: 15 not in register in a specific precinct but were able to be counted after verification in election office. 10 no ID and did not respond. 15 signatures did not match.
Liberty	We did not have any provisional ballots.
Lincoln	No identification or not a registered voter in Lincoln County

6 - Reasons for Provisional Ballots	
	For all provisional ballots for which you have records, identify each of the reasons that they were voted provisionally, specifying how many of each type you had.
Madison	The main reason was they were provisionally registered. Lack of physical or mailing address, birthdate missing etc. This was resolved from the list our judges received of who was provisional registered.
McCone	1 - Registered after close of registration.
Meagher	None
Mineral	No provisional ballots
Missoula	31 absentee ballots issued: 2 absentee ballots returned no signature; 33 name not in register; 9 stated registered with MVD; 1 no ID; 5 registered in another state.
Musselshell	3 electors did not have ID and voted provisionally and 2 returned with the ID before the polls closed. The third 1 brought the ID into the office the next morning.
Park	1 person knew she had not registered prior to the close - she had moved from CA - she just wanted to get the feeling of voting here. 1 person went to the incorrect polling place and did not want to go to the proper polling place. The other 1 was not a registered voter. These 3 were not resolved.
Petroleum	N/A
Phillips	We had 0 provisional ballots.
Pondera	1 absentee voter did not include the ID slip; were able to contact her and she complied.
Powder River	none
Powell	No ID with them, or had not registered to vote prior to deadline
Prairie	NA
Ravalli	2 - absentee ballots that were mailed before close of registration, then received notification from another state that they registered there. 5 - absentee ballots not signed envelope. 18 - not registered but claimed MVD registration. 1 - not registered - claimed registration with another agency. 4 - issued absentee but tried to vote at polls. 3 - registered in another state/county. 2 - other.
Richland	3 electors' names were not on register. Of these, 2 were not registered in Richland County. 1 registered after the October 4, 2004 deadline.
Roosevelt	9 of the people who voted provisionally did so because they forgot ID and could not be verified through Motor Vehicle Division. 2 of the people who voted provisionally were not on the register and decided to vote provisionally.
Rosebud	7 were not registered and wanted to vote.
Sanders	1 was not on the register and the other 1 did not have ID
Sheridan	1 absentee ballot without ID; 1 absentee where application signature did not match registration card; 1 where the person was not a Montana resident nor had the person registered to vote in MT.
Silver Bow	2 - Address. 4 - Wrong precinct. 9 - Not registered. 2 - Wrong last name. 1 - provisional envelope was blank. 2 - provisional envelope empty.
Stillwater	The 1 provisional ballot we had was cast because the voter insisted on voting even though we could verify his eligibility at the time.
Sweet Grass	10 provisional ballots that we needed to verify registration, 3 voted provisionally that registered after close of registration.
Teton	n/a
Toole	1 did not have ID
Treasure	none
Valley	2 not in register and 1 without ID
Wheatland	1- provisional ballot was of an individual whose name was not on the register. It turned out that the elector was eligible to vote - the vote was counted. 1 provisional ballot was due to an individual insisting on voting. He was not registered to vote (or hadn't been) - that vote was not counted.
Wibaux	none
Yellowstone	40 (which were counted): 2 - election office error; 2 - MVD error, no card sent; 1 - election judge error, voter was inactive and should have voted regular ballot; 35 - were mailed absentee ballots but went to the polls to vote. 16 (which were not counted): 2 - declined to register at MVD; 2 - registered with MVD but showed out of county address; 2 purged for non-voting; 10 - mail absentee voters who did not return ID form or respond to letter requesting ID.

	7 - Number of Provisional Ballots Unresolved at the Close of Polls Which Were Later Counted	8 - Number of Provisional Ballots Unresolved at the Close of Polls Which Were Later Not Counted
	Even if you have already done so in this survey, specify the number of provisional ballots that still remained unresolved at the close of polls on election night and which were later <u>counted</u> .	Even if you have already done so in this survey, specify the number of provisional ballots that still remained unresolved at the close of polls on election night and which were later <u>not counted</u> .
Beaverhead	0	0
Big Horn	4	2
Blaine	0	0
Broadwater	0	0
Carbon	1	4
Carter	0	1
Cascade	7	16
Chouteau	1	0
Custer	4	3
Daniels	0	0
Dawson	0	4
Deer Lodge	1	4
Fallon	0	0
Fergus	0	1
Flathead	15	21
Gallatin	48	43
Garfield	0	0
Glacier	0	4
Golden Valley	0	1
Granite	0	1
Hill	0	0
Jefferson	2	3
Judith Basin	1	0
Lake	14	74
Lewis and Clark	60	30
Liberty	0	0
Lincoln	3	5

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Madison	0	0
McCone	0	1
Meagher	0	0
Mineral	0	0
Missoula	54	26
Musselshell	1	0
Park	0	3
Petroleum	0	0
Phillips	0	0
Pondera	0	0
Powder River	0	0
Powell	2	2
Prairie	0	0
Ravalli	20	16
Richland	0	3
Roosevelt	1	10
Rosebud	0	7
Sanders	0	0
Sheridan	0	3
Silver Bow	10	10
Stillwater	1	0
Sweet Grass	10	3
Teton	0	0
Toole	0	0
Treasure	0	0
Valley	1 [3 provisional ballots and 1 counted]	2 [3 provisional ballots and 2 did not count]
Wheatland	0	0
Wibaux	0	0
Yellowstone	40	16