Jefferson County Election Day Procedures

November 5, 2024 General Election

ExpressVote





Early Voting Schedule

October 23 – November 2 9:00 a.m. – 5:00 p.m. (including Saturdays) Saturday Voting: Oct 26 & Nov 2

Charles Washington Hall

100 West Washington St, 2nd Floor, Charles Town (directly across the street from the Jefferson County Courthouse)

NOTE: Charles Washington Hall is handicap-accessible. The elevator is located adjacent to the stairs.

VOTER REGISTRATION DEADLINE FOR GENERAL ELECTION IS TUESDAY, OCTOBER 15, 2024

Supply Pickup

Monday, November 4, 2024

1:00 P.M. TO 5:00 P.M.

- If you are unable to receive supplies during this time or are unable to be a supply clerk, please contact the County Clerk's office as soon as possible.
- Please call your poll workers on the list provided to confirm that everyone can work and to remind them that the report time is 5:30 a.m.
- Supplies will need to be returned to the courthouse election night promptly after polls close. This will require a member of the opposite party or no party affiliation to ride with you on the return trip.

Opening the Polls

All poll workers must arrive at 5:30 a.m.

PLEASE NOTE:

If an appointed poll worker fails to appear at the polling place by 5:45 a.m., call the County Clerk's office at 304-728-3386 or 728-3217.

Election Day

- Already at the polls:
 a. DS200 and table
- 2. Supply clerk will arrive with the following:

 a. canvass bag with ballots & misc supplies, poll books, keys to DS200 & ExpressVote, multiple ExpressVotes and the ExpressPoll book

Oath of Election

Before beginning work, all poll workers take the <u>Oath of Election</u> <u>Commissioners and</u> <u>Poll Clerks.</u>



OATH OF ELECTION COMMISSIONERS AND POLL CLERKS POLI CLERKS AND ELECTION COMMISSIONERS: PRINT YOUR NAME AND PARTY AFFILIATION ON THE LINES PROVIDED. As prescribed by WV Code\$3-1-30a: , a qualified and registered voter of the county affiliated with the Republican Jane Doe Party, do solemnly swear or affirm that I will faithfully and honestly discharge my duties as POLL CLERK; Democrat Susie () I, <u>Susie</u> <u>Q</u>, a qualified and registered voter of the county affiliated with the Party, do solemnly swear or affirm that I will faithfully and honestly discharge my duties as POLL CLERK; 1, Snow White , a qualified and registered voter of the county affiliated with the No PA No Party I, <u>Repunsel</u>, a qualified and registered voter of the county affiliated with the <u>Democrat</u> Party, do solemnly swear or affirm that I will faithfully and honestly discharge my duties as ELECTION COMMISSIONER; 1. <u>Prince Charming</u> a qualified and registered voter of the county affiliated with the <u>Republicar</u> Party, do solemnly swear or affirm that I will faithfully and honestly discharge my duties as ELECTION COMMISSIONER, IN PRECINCTS WITH TWO TEAMS OF POLL CLERKS: , a qualified and registered voter of the county affiliated with the Party, do solemnly swear or affirm that I will faithfully and honestly discharge my duties as POLL CLERK; , a qualified and registered voter of the county affiliated with the Party, do solemnly swear or affirm that I will faithfully and honestly discharge my duties as POLL CLERK; that I will perform my duties as a member of the receiving board according to the requirements of law in this election; that I will not knowingly permit any person to yote an unchallenged ballot who is not a resident of the precinct and a property registered voter qualified to vote the ballot provided; that I will not challenge a ballot without just cause; that I will not cause any unnecessary delay in voting; that I will not disclose to any person how any voter has voted, nor how any ballot has been folded, marked, printed or stamped; that I do not have any agreement, understanding or arrangement that I will receive any money, position or other benefit for service in the election apart from my official pay; that I do not have any agreement, understanding or arrangement that I will perform any act for the benefit of any candidate in the election; and that I have nothing wagered or bet on the result of this election. Susie Q Jane Dee POLL CLERK POLL CLERK Snow White Repunzel POLL CLERK (where more than one team of poll clerks) POLL CLERK (where more than one team of poll clerks) Prince Charming ELECTION COMMISSIONER ELECTION COMMISSIONER ELECTION COMMISSIONER Subscribed and sworn to before me this <u>12</u> day of <u>May</u> 20<u>20</u> Signature and official title of person before whom sworn: (May be another election official previously sworn in by official or notary.)

Rover

Jordan Huffman

Opening the Polls

 The DS200, ExpressVotes and ExpressPoll Book should be turned on right after taking the receiving members oath.

 This will give us time to diagnose and fix any problems prior to polls opening.

Opening the Polls

Make sure that the plug you are using for the election equipment is working.

Preparing the ExpressPoll for Use



The ExpressPoll comes in a self-contained carrying case with designated spaces for the pollbook unit and ExpressVote printer.

Remove the pollbook unit, power block, thermal printer, and cords from the case and place them on a flat surface for Election Day operations.



Remove the Epson printer from the box along with the power cord and USB cord.

Connect all USB cords to the ExpressPoll stand and power cords into the power strip.

Preparing the ExpressPoll for Use



10

Stand Herse

USB to connect printers

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Launching the ExpressPoll

Launching the ExpressPoll



Launching & Login

Once the tablet is powered on, the initial launch screen will display jurisdictional and election specific information.

From here, you can launch the software, enter Maintenance mode, or shut down the tablet.

To get to the initial launch screen, touch the Launch button. When prompted, enter the Pollbook Qualification Code ("PQC") then touch Submit.

Launching the ExpressPoll

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Signing In

Tap the box under the User Name box to type in the login then repeat for Password and touch Sign In.

If the information entered is incorrect, the Error message will appear to notify you that the User Name and/or Password needs to be corrected. Tap Clear, check your information and then reenter the correct credentials. After successfully signing in, the application will launch to the **Monitor Poll** page.

Opening Polls & Search For Voter Screen



Opening the Poll

Once the information displayed on Monitor Poll has been verified, select **Open Poll** to open the polling place.

Once the poll is open, information related to the number of voters checked in will display on the main screen, along with the Poll Open or Closed status.



Voter Checked In Verifications

On the top left of the screen, the polling location logged in will be listed.

Note: The number of ballots issued, minus the number of reissued ballots equal the number of voters checked in.

In a precinct based election, you can search for a voter's polling location by touching Find Voter Poll Place.

The number of voters checked in and the number of registered voters can be found at the bottom of the screen.

Getting to know the DS200



- 1. Rear Door
- 2. Display Screen
- 3. Access Door





Keys used with the DS200





Getting to know the DS200

- 1. DS200 Lid
- 2. Emergency Auxiliary Bin
- 3. Main Ballot Bin
- 4. Locking Wheels
- 5. Ballot Box





Inside the Access Door

- 1. Power Button
- 2. Close Poll Button
- 3. Media Stick (USB Thumb Drive)











- Position the **DS200** close to the EXIT.
- Open and unlock the power access panel on the back of the DS200. Remove the power cord and plug into a wall outlet.
- Remove the two plastic seals from the front of the DS200. Unlock and open the hinged top lid. Verify the numbers on the removed seals match the numbers listed on the "DS200 Seal Certification".



- Unlock and open the LCD screen. The DS200 will automatically turn on as long as it was plugged in first.
- Verify the number on the sticker seal that is across the small access panel beside the ballot slot matches the number listed on the "DS200 Seal Certification".





- Verify the **Emergency Bin** and **Ballot Box** are Empty.
 - a. Use the <u>Flat Silver Key</u> to unlock/lock both compartments.
 - b. Remember to open the **Ballot Box!**
 - c. Once verified that they both are empty, shut and lock each compartment.
 - d. The silver plate on the Emergency Bin needs to be closed "in the up position" unless being used due to power outages or issues with the scanner.

• The **Display Screen** will prompt you to enter the **Election Code**.

a. Enter the Election Code _



• Allow the DS200 to print all reports *prior to selecting* "Open Poll".

- Check and verify the following information:
 - a. The Date b. Election
 - c. Precinct
- Make sure the screen shows a **GREEN CHECK MARK** by the following statements:
- This voting device is ready for poll to be opened.
 Election Definition found:
 Plugged into electricity!
- Plugged into electricity!
- You can now select **Open Poll**.



- Verify that the <u>Public Count</u> is <u>Zero</u> and indicate this on the <u>Statements of Ballots Used.</u>
- If it is not zero, call the County Clerk's Office Immediately!!!!
- Press <u>Go to Voting Mode</u>.

	12/12/2020	Admin +++lo
NE	Protected Count: 16	J⊇ 🖉 🖉 2:20 AM
The po	Il is open and the voting device is n	now ready for voting.
For re	port options press "Report Optio	ns" now.
To sta	rt accepting ballots press "Go to	Voting Mode".
Please in a se	close the access door and place cure location.	e the key
Check vo	ur poll worker instructions for further detail	Is on poll opening tasks
9		

Congratulations! You just successfully opened the DS200... • Confirm Zero Totals Report & record on Statement of Ballots Used. • Sign & place Zero Totals Report in the DS200 receipt envelope.



Watching TV	0
Reading	0
Write-in	0
Write-in	0
PROPOSITION 1	
Yes	0
No	0
PROPOSITION 2	Bar Bar Lines Str
Yes	0
No	0
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16. The **DS200** is ready for election day!



Getting to know the ExpressVote

- 1. Access Compartment
- 2. Power Source Indicator
- 3. Battery Status Indicator
- 4. Accessibility Device Port
- 5. Headphone Jack
- 6. Paper Ballot Feed
- 7. Touch Screen

Key used for the ExpressVote





Getting to know the ExpressVote





End that plugs into power port. Flat side up



Pocket for Power Plug

Getting to know the ExpressVote

- Previous Returns to the previous screen
- Zoom Increases and Decreases the size of the text
- Exit Opens the Exit Screen
- Contrast Changes the display to white text on black background
- Next Enters the Selection and Opens the next screen
- Languages Changes the language from English to Spanish
- Help Summary of how to use the ExpressVote. To exit, hit next



ExpressVote ADA Pad

- Up Arrow Moves the Curser up the Screen Menu
- Back Arrow Moves to the previous screen
- Select Selects the voter's contest choices
- Forward Arrow Advances to the next screen
- Down Arrow Moves the curser down the screen menu
- Home Opens screen with voting instructions
- Pause Stops the audio message momentary, press Pause again to resume audio
- Screen Darkens the monitor for privacy viewing; press again to return to normal display
- Repeat Repeats the last spoken phrase of the audio
- Tempo Adjusts the audio speed
- Volume Adjusts the audio level



- 1. Pull the **ExpressVote** out of the bag and lay face down on the table.
 - a. Plug the Power Cord into the **ExpressVote** (Flat side will face upwards).
 - b. Pull the Metal Stand out and leave it at a 45 Degree angle.
 - c. Plug the other end into an outlet or power strip.
 - d. Make Sure the power pack isn't hanging off the table.



- 2. Use the **Barrel Key** to open the left side access compartment.
- 3. Push the **Power Switch** to the **ON position**.
- 4. Close the Left Access Compartment and lock. NOTE: The System Startup can take several minutes.



- 4. Enter the election code _____.
- 5. On the "**<u>READY FOR VOTING</u>**" screen:
 - a. Confirm the unit is plugged into AC Power. When plugged in, the **<u>Green Indicator Light</u>** will be lit on the bottom left-hand side.
 - b. Confirm the <u>**Time, Date of the Election & Precinct</u>**. If this is not accurate, call the County Clerk's Office immediately.</u>
- 6. You may now Press OK.

* See Illustrations on next page *



Duties Before Polls Open Clerks

- Open canvass bag and remove misc. supplies and ballots.
- Record ballot numbers on the statement of ballots used.
- The voters that have voted early/absentee will already be marked as such in the ExpressPoll book.

Supplies on Poll Clerk's Table

- Ballots (the lowest ballot number should be on top)
- ExpressPoll Book
- Assisted Voters Form
- Spoiled Ballot Envelope
- Secrecy Sleeves
- Voter Change Form
- Provisional Ballot Voters Form
- Statement of Ballots Used
- Voter Identity Affidavit
Placement of Polling Place Signs

Hang the following at the entrance of the polling place:

- Polling Place Sign
- Sample Ballots
- Voter Instructions
- Voter ID Flyer
- Know Your Voting Rights
- Flags

If there is an official write-in candidate list provided in your precinct kit, it is necessary to post a copy next to the sample ballot *both inside and outside* of the precinct.



100 Foot No Electioneering Sign

(Utilize 100 foot measuring tape provided in precinct kit to measure the no electioneering area)

Mark a 100- foot "No Electioneering" area around the precinct.

No political signs are allowed within that area UNLESS they are on private property.



100 FEET LIMIT NO ELECTIONEERING within 100 feet of the polling place.

Placement of Handicap Sign

Designate the parking space closest to the entrance of the polling place with a handicap parking sign.



Prepare ballot stub string.



Stateme	nt of Ballots Used for	ExpressVote Systems
	General Election	Precinct:
Time Polls Open:	Time Polls Closed:	Total # of Ballots Opened:
	All Ballots	
Total # of Ballots Received: (# on receipt in wrapped package of b	allots)	
I. ExpressVote Ballots Used		
Total Strung Ballot Stubs:		
Plus Total # of Provisional Ballots:	+	
Plus Total # of Spoiled Ballots:	+	
Equals Total Ballots Used:	=	
II. Total ExpressVote Ballots Rece	ived	
Total Ballots Used (from above)		
Plus Total Ballots Unused	+	
Equals Total Ballots Received (compare to Total Ballots Used ab	= ove)	
III. ExpressVote Terminals Terminal Serial Number:	Public Count (opening)	Public Count (closing)
Total of Public Count (Ballots Cas	t on DS200)	
IV Total Ballots Cast		
Total Strung Ballot Stubs:		
Total Ballots Cast (add all Ballots S	tubs): +	
Plus Total Public Count on DS200:	+	
Equals Total Ballots Cast:	=	
Signatures of Officials:		
Poll Clerk:	Poll Clerk:	
Commissioner:	Commissio	oner:
Commissioner:		

Begin filling out Statement of Ballots Used.

Time to VOTE

At 6:30 a.m., a poll commissioner steps outside and announces.....



"The time is 6:30 and the polls are now open."

Voter ID Requirements

- All voters are required to show a form of identification before voting.
- Any ID shown must be valid and not expired.
- The address on the ID <u>IS NOT</u> to be considered. It's OK if it doesn't match.

Voter ID Requirements

Acceptable Forms of Photo Identification:

- WV Driver's License/ DMV ID Card
- WV Voter ID card
- Driver's license issued from another state
- US Passport

Acceptable Forms of Non-Photo Identification:

- Voter Registration Card
- Medicare Card
- Social Security Card
- Birth Certificate
- Utility Bill/Bank Statement (issued within last 6 months)

- Military ID
- US/WV Government Employee ID
- Student ID Card
- Concealed Carry Permit

- WV SNAP or TANF ID Card
- WV Medicaid ID Card
- Bank/Debit Card
- WV Hunting/Fishing License
- Health Insurance Card (must be issued to the voter)

Voter ID Requirements Exceptions

Exception 1: Signed, sworn statement by an adult who has known the voter for 6 months or more

 A voter does not have to show an ID to vote if the voter is accompanied by an adult who has known the voter for at least six months; shows a photo ID with his/her name and address; and signs an affidavit confirming the voter's identity.

Voter ID Requirements Exceptions

Exception 2: A poll worker knows the voter

- A voter does not have to show ID to vote if a poll worker has known the voter for at least 6 months. No additional affidavit or ID is required.
- If the voter is unable to meet the voter ID requirements and is not covered under the two exceptions, they will be required to vote a provisional ballot.

How to Process a Voter...

- Voter approaches the clerk's table and states their name and address, providing one of the forms of acceptable ID.
- Once the voter has been located in the poll book, verify the voters information is correct.
- After the voter is checked in both clerks sign the bottom of the ballot and write the ballot stub number on the poll book stub.
- Hand the ballot, poll book stub and secrecy sleeve to the voter and direct them to an open voting machine.



How to process a Voter...

Name or address change within precinct

- If a voter has changed his/her name and/or address, have the voter update that information on the "Voter Change Form".
- Make sure the voter completes all required information. This information will be used to update the voter's registration record after the election. No PO Boxes are accepted unless it is the mailing address.

How to process a Voter...

Address Change Outside of Precinct

- If the voter has moved and is no longer in your precinct, the voter must be directed to vote in their new precinct.
- Use the Street List Binder to find the correct precinct.
- Issue the voter a "New Precinct Slip" so the new precinct can see that another precinct sent them to vote.

New Precinct Slip

I have moved and need to vote in my new precinct. Precinct_____ checked my address: ______

and determined I should vote a provisional ballot in Precinct _____ located at _____

Redirecting Voters

COMMUNITY BUILDING			D Issued 1	o Reasined O Chadded IN 🧹 🤣	Thu Sep 24 12:03 PM 100% 80
SMITH, TERF 19820 CLUCK ROAD	RI CLARK , city, state 79429				Minage Voter >
made tofo	Identification	Water History	Poll Place		
Designated Poll P GIRL'S CENTEI STH & S MAD CITY, STATI	lace R IDOX Send Text	2	0	FFICIAL POLLING PLACE	
Back				Issue Provisional	Find Poll Place

Directing Voters to Correct Polling Place

If a voter is found but is in the wrong polling place, touch the **Poll Place** tab on the Voter Information screen to view the correct polling location.

The information in the Designated Poll Place field can be provided to the voter via printing voter details. To print the poll place information on the thermal printer, touch **Print Details**.



Monitor Poll Poll Place WINFIELD ELEMENTARY SCHOOL 26-1 75 WALL STREET WINFIELD, WV 25213 Device Name 35038PB00063 Serial Number 029751410451 Poll Time 6:30 AM Open Time Close Time



MES BUSH	S STORE BU	LDING		2 Issued	0 Reissued	[] 2 Checked	
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Searching for Voters

Select Scan Barcode if your election is configured to read barcodes with the tablet's rear-facing camera. The camera will be engaged and provide users with an onscreen guide to align the barcode. Once the camera has successfully read the barcode, the search fields will be automatically populated.

To conduct a manual search, select the Search for Voter button on the main screen. Select a search field and use the keyboard to enter the voter's Last Name, First Name, Date of Birth or a combination of these items.

Matching results will be displayed below.

Last N	iame		First Name		Date of	Birth		Votar ID		
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,	Norwood	Can	ilyn	4423 SE Del Topeka, KS	kview Lane 66509		29-16-1949	ACT Earl	INE ly Ballot Issue	d F
Q	W	E	R	T	Y	U	- T	0	P	G
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Voter Details & Status

Voter results will appear using a red, yellow, green color-coding system.

Color	Description
Green	Voter may vote a standard ballot.
Yellow	Voter may vote provisional ballot, or some action is required before voter can be issued a standard ballot.
Red	Voter cannot vote due to exceptions with their voter record.

Touch the voter name to view the voter's basic information and identification. The expanded search will include results by county. Voters in this set of results may be assigned to a different poll place. Select the voter from the results by tapping on the **voter name**.



Issuing a Standard Ballot

To complete issuing a standard ballot, verify the voter status and select Issue Standard.

Note: The Comment section will give instructions on how to proceed based on the voter's status.

Have the voter sign the tablet and touch **Done Signing** once the signature is captured. Verify the voter signature, then touch **Accept**.

Touch Complete Check-in to finish checking the voter in.

Processing the Voter - ExpressVote

Once the voter's selections are printed on the ballot, instruct the voter to place the ballot in the secrecy sleeve with the poll worker's **signatures and ballot stub number visible**.





Have the voter deliver the ballot (inside the secrecy sleeve) and the poll book slip to the DS200 for processing.

At the DS200

- 1. Voter will hand the ballot to one poll commissioner and the ExpressPoll slip to the other.
- 2. Both poll commissioners check to see that the ballot stub and ExpressPoll slip numbers match.
- One commissioner removes ballot stub from ballot, <u>without</u> removing the ballot from the secrecy sleeve, and hands the stub to the other commissioner.
- 4. One commissioner will then *insert the ballot into the DS200 top tray.*
- 5. The other commissioner strings ballot stub and ExpressPoll slip together.





How to Process a Voter:

Poll Commissioner Duties

- One commissioner should be keeping track of time. Generally, voters are allowed 5 minutes to vote. Voters with disabilities are allowed 15 minutes.
- Don't forget to check the voting areas for campaign literature and other items left behind.



Spoiled Ballot

- If a voter indicates the ballot is defaced, voted incorrectly or the DS200 will not accept the ballot it must be spoiled.
- The poll clerk shall write "spoiled" across the front of the ballot and ExpressPoll slip. Place the ballot and the ExpressPoll slip in the spoiled ballot envelope and reissue the voter another ExpressPoll slip and signed ballot.

Remember:

- <u>Sign</u> the new ballot.
- Place the <u>new ballot stub number</u> on the reissued ExpressPoll slip.



Using ExpressPoll for Voter Check-In (continued)

Reissue Ballot Reason		
	Salact Relatue Reason	
	Issued incorrect Ballot Style	
	Poll Worker Error	
	Voter Spoled Ballot	
		_
		Next

Reissuing a Standard Ballot

To reissue a standard ballot, search for the voter needing a ballot reissued and select the voter.

Verify the voter then select **Reissue Standard Ballot**. Next, touch the **Reissue Reason** then touch **Next**.

Have the voter sign the tablet. Once their signature is captured, touch **Done Signing**. Verify the voter signature, then touch **Accept**.

Touch Complete Check-in to finish checking the voter in.

Troubleshooting

Here are some scenarios if the ballot is rejected by the DS200:

- The voter pressed the "Exit" button and did not complete the voting process. This would result in a "blank ballot".
- > The ballot was not readable (scratched, defaced, etc.).

<u>NOTE:</u> In all scenarios, return ballot, ballot stub, and poll book slip to the clerks' table.

Follow the "SPOILED BALLOT" instructions.

Temporary Ballot Slot

 The Voter Office must be notified that the scanner is not working.

 Unlock and open the Temporary Ballot Slot door located on the DS200, just below the front of the scanner. Fold down the metal flap so ballots can be inserted into the slot.

Temporary Ballot Slot

Close the door and lock it in place.

 All voted ballots will be placed into the Emergency Ballot Slot until the DS200 is repaired/replaced.

 Once the DS200 has been repaired/replaced, the ballots in the Temporary Emergency Slot will need to be inserted into the DS200. This should not be done while voters are present.

Provisional Ballot

Reasons for a voter to vote provisional ballot:

- Voter is marked as voting early or absentee on the ExpressPoll Book.
- Voter is not in the ExpressPoll Book .
- Signature of the voter does not match signature in the ExpressPoll Book.
- Voter asked for assistance and does not need assistance.
- The election official is not working in his/her home precinct.
- The voter cannot produce proper identification.
- Voter is in the ExpressPoll Book; however, he/she has moved out of the precinct but still wants to vote in this precinct.

Provisional Ballot

- If a voter is casting a provisional ballot, the voter will be given a provisional ballot tracking form with a tracking number.
- The voter uses this form to determine if the ballot was counted.

	IMPORTANT INSTR STATUS OF YOU	UCTIONS ON TR UR PROVISIONAL	ACKING THE
OTER: Since the ave been require ight. The canva canvass and will your provisional	tere has been a question about ed to yote a provisional ballot. ssing board will review the in determine whether or not you ballot was handled by contactin County Clerk	your eligibility to vot Your ballot will not l formation associated in vote can be counted ing the following represent	e in this election, yo be opened on electio with the ballot at th . You may learn how entatives: County, WV
	, County Clerk	101	County, wy
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Phone:	Fax:	, WV Email:	analise names

How to Process a Voter Who is Voting a Provisional Ballot

 Never sign the bottom of a provisional ballot. Signing the bottom of the ballot means the ballot can be counted Election night.

 Provisional ballots are considered at canvass.

Provisional Ballot

Processing a provisional ballot involves the use of **three** envelopes:

Envelope #1 (small envelope) is substitute for the "secrecy sleeve".

Envelope #2 details why the voter cast a provisional ballot. Be sure to fill out both sides of the envelope.

(Note: It is important to give specific details as to why the voter voted a provisional ballot.)

Envelope #3 holds all provisional ballots cast throughout the day and is sealed at the end of the day after the Statement of Ballots Used is completed.

How to Process a Voter Who is Voting a Provisional Ballot

1	PROVISIONAL BALIOT ENVELOPE NAMES 4 OF ONE	B PROVISIONAL BALLOT RETURN ENVELOPE
PRECINCT NUMBER 26-1	1. You may varies approximate data of a position properties in the day projection of notice and a randomic of this research as using the position properties in the day projection of the research as a set of the position of the research as a set of the research as a	Piece all completed individual Provisional Ballist Envelopes into this envelope. At the end of Liecton Loy, ska this envelope and return to the County Cief.
	Election Date Covery/City/Inver Previous Builds Unition (for apit pct) Prev y lay invery only) The right of in the table with a lay class of the right sectors has been challenged by for the following example, ()) The registration record of the builded at was not found in the pathwoods.	County/City/Town:
	The voter is required to drive identification and has not presented a valid form of ID. The voter is an indication efficial reading is wanther previous. The voter is an indication efficial reading is valid by the HTV previous tarving their current readence address. The voter is distributed and readence is a previous terblock and accessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and excessible valid glocation and has been satigred to this previous terblock and terblock	# of Provisional Ballots Enclosed:
PROVE TORE DWELOPE AT		Enter this number on Statement of Ballots Used-Part 1 Form SOS3-1-36(P) or (OP)
X I I		5051-403-12/11 POSC4

ExpressVote "secrecy envelope" for a provisional ballot <u>Note</u>: Envelope #1 is a substitute for secrecy sleeve.

How to Process a Voter Who is Voting a Provisional Ballot

Front #2 Envelope

PROVISIONAL BALLOT ENVELOPE

POLL CLERKS:

- 1. Do not sign the back of the ballot.
- Inform the voter why they are being provided a provisional ballot and give them a Provisional Ballot Notice. Confirm the voter should not be directed to another location to vote.
- 3. Have two poll clerks, not of the same political party, complete and sign the Poll Clerks' Statement below.
- 4. Provide the voter with an envelope indicating the voter's precinct and a blank ballot.
- 5. Have the voter mark their ballot in private and return the voted ballot, sealed in an envelope with the precinct #, to you.
- 6. Place the precinct # envelope in this Provisional Ballot Envelope and seal.
- 7. Have the voter complete and sign the Voter's Statement on the reverse of this envelope.
- Place sealed Provisional Ballot Envelope in Provisional Ballot Return Envelope along with other provisional ballots to be returned to clerk after the polls have closed.

VOTER:

- You may vote a provisional ballot if you balleve yourself to be duly registered and qualified to vote and a resident of the
 precinct in which you are casting this ballot. A ballot cast in a precinct other than your own will not be counted.
- 2. Once you have been provided a ballot, mark it and seal it in the provided envelope indicating your precinct number.
- 3. Return the ballot, sealed in the envelope, to the poll clerks.
- 4. Complete and sign the Voter's Statement on the reverse of this envelope and across the sealed envelope flap.
- 5. The poll clerks must provide you with a Provisional Ballot Notice.
- 6. You may track your provisional ballot at www.wvsos.com.

POLL CLERKS' STATEMENT

Election Date: <u>May 12, 2020</u> County/City/Town: <u>Monroe</u> Precinct #_5 Ballot Division (for split pct)____ Party (primary only) <u>Republican</u> The right of <u>Sleeping Beauty</u> to vote in this election has been challenged by Jane Doe & Susie Q for the following reason(s):

₩ The registration record of the individual was not found in the pollbook.

The signature provided by the individual does not match the signature contained in the voter registration records/pollbook.

The voter is required to show identification and has not presented a valid form of ID.

The voter is an election official residing in another precinct.

u The voter has moved within the same county and is voting in the NEW precinct serving their current residence address.

u The voter is disabled and resides in a precinct without an accessible voting location and has been assigned to this precinct by the Clerk of the County Commission.

The voter is shown to have already cast a ballot in this election (at the polls, by absentee or during early voting).

The voter has requested assistance in voting and in the opinion of the election officials the voter is not "so illiterate, blind,

disabled or of such advanced age as to have been unable to vote without assistance."

Jane Doe	POLL CLERK SIGNATURE	
Susie Q	POLL CLERK SIGNATURE	Provisional Ballot Code: 1551
Sleeping Beauty	CHALLENGER'S SIGNATURE	1001





PROVISIONAL VOTER'S STATEMENT

I, <u>Sleeping Beauty</u>, do solemnly swear or affirm under penalty for false swearing that I am a resident of the precinct in which I am casting this ballot; that I am a qualified and registered voter; or I am a voter assigned to this precinct by the Clerk of the County Commission because my polling location is not accessible;

that my current legal residence address is:

123 Forrest Lane, Sinks Grove, WV

(Residence address including house number and street, city and zip code or for rural addresses, a description of the location of the address. A PO Box is not scorptable).

that my date of birth is 01/01/1985

that my previous residence address was:

N/A

(Residence addressincluding house number and strent, city and signed or for rural addresses, a description of the location of the address. A IO Res is not see at the

and that the information provided above is true and correct to the best of my knowledge.

Sleeping Beauty VOTER'S SIGNATURE May 12, 2020 DATE

West Virginia Code, Chapter 3, Article 9, Section 3

If any election official, or other person, making any affidavit required under any provision of this chapter, shall therein knowingly swear falsely, or if any person shall counsel, advise, aid or abet another in the commission of false swearing, he shall be guilty of a misdemeanor, and, on conviction therefore shall be fined not less than fifty nor more than one thousand dollars and imprisoned in the county jail for a period of not more than one year.

SOS3-1-41(1) 12/11

How to Process Assisted Voters

- The Federal Voting Rights Act provides that any voter who requires assistance to vote by reason of advanced age, blindness, disability or inability to read or write, may be given assistance by a person of that voter's choice.
- The person assisting <u>cannot be the agent or officer of the</u> voter's past or present labor union, or a present or former employer or agent of the employer, or a candidate on the ballot or official write-in candidate.
- If the voter does not have anyone of his/her choice, two poll commissioners, of opposite political parties, may assist.

How to Process Assisted Voters

- 1. The poll clerk is to write the name of the assisted voter on the assisted voter's form.
- 2. The person who is assisting the voter must sign the assisted voters form, stating he/she will not influence or advise the voter.
- 3. The voter is then assisted through the voting process.

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How to Process an Audio Voter

- A voter who is blind and wishes to vote an audio ballot will not require filling out the assisted voter form.
- Plug headphones in at the bottom of the ExpressVote.
- Familiarize voter with the braille keys on the ExpressVote keypad.

(<u>Note</u>: Do not leave headphones on or near the machine while processing visual ballot voters.)
Closing the Polls

Promptly at 7:30 p.m., a poll commissioner is to step outside and announce that the polls are closed.



Waiting Voter Permits

- After announcing the polls are closed, <u>two commissioners of opposite parties</u> begin to give voters who have arrived at the polls prior to the announcement, waiting voter permits.
- Start with the last voter in line. This voter will receive permit #1. The second to last voter in line will receive permit #2 and so on.

No
WAITING VOTER'S PERMIT
The undersigned voter was in the voting line at 7:32 . p M., the close of the polls. This voter is entitled to vote in the same manner and subject to the same restrictions as other voters.
0 <u>6-09-20, Jane Doe</u> Date Voter's Signature
Snow White
Commissioner
Rapunzel Grimm
SOS 3-1-32 1/2012

Closing the Precinct – DS200

- Remove the sticker seal and unlock the access door beside the ballot slot to reveal the **Power** and **Close Polls** buttons.
- Press the Close Poll button to close the polls.
- Press Close Poll on the screen to confirm the scanner should be closed. The DS200 will automatically print a Ballot Status Accounting Report and a Write-In Report.
- Turn off the DS200 by pressing Finished Turn Off on the touch screen.

Closing the DS200

 Poll workers are responsible for removing the flash drive.

 WARNING: Do not remove the DS200 flash drive before the equipment is completely powered off (the Power button <u>will not</u> be lit up). Prematurely removing the flash drive could result in damage to the equipment.

Closing the DS200

- After removing the flash drive, place it into the plastic sleeve on the inside of the blue ballot box.
 <u>DO NOT FORGET THIS STEP</u>! This is the only way results are counted election night.
- All poll workers must sign the ballot box certification. Tape the certification to the top of the blue plastic ballot box. Place required paperwork (see poll worker manual for a complete list) inside the ballot box, lock and place two seals on the ballot box.
- Close and lock the LCD screen and the top hinged lid. Place two seals on the DS200 and record the numbers on the "When Polls Close Certification".

Closing the Polls – DS200

After polls close, <u>two</u> commissioners from <u>opposite</u> parties must obtain the election results by closing the DS200.

- 1. Verify public count matches the number of ballots issued on ExpressPoll.
- 2. Unlock access door.
- 3. Press the *Close Poll* button.
 - (NOTE: Hold the close poll button for 3 seconds.)











- 4. Press Close Poll button on LED screen.
- 5. The DS200 *will* automatically print one or more reports.
- 6. Press Finish–Turned Off button on LED screen.



Closing the Polls – DS200

Shutdown is complete when power button is no longer lit.

WARNING: Removing USB Flash drive before shutdown is complete can damage the equipment.



Do not remove the USB flash drive before the power button is completely off.





- 7. Remove USB Flash drive from DS200.
- 8. Place USB Flash drive in plastic sleeve in the blue ballot box and reports in the DS200 Receipt Tape Envelope.

Closing the Polls – DS200

- Close and lock LED screen.
- Close and lock power cord compartment.
- Close and lock DS200.
- Remove ballot box from DS200.
- Place DS200 "how and where you found it".











Equipment Breakdown - Expressvote

Power off the <u>ExpressVote</u>.

>

- a. Open the <u>Left Side Access</u> compartment with the <u>Barrel Key</u>.
- b. Press **Down** on the power switch to turn the ExpressVote System off.
- c. Close the Side Access Compartment & lock with the **Barrel Key**.
- Lay the **ExpressVote** System face down.
 - a. Unplug the power plug from the back of the ExpressVote.
 - Return the power cord into the side storage pocket of the soft sided case.





Equipment Breakdown - Expressvote

Lock the metal stand back onto the <u>ExpressVote.</u> Return the <u>ExpressVote</u> (Top Up) into the soft sided case.



CLOSING THE EXPRESSPOLL

Closing the Poll

- When it is time for the polls to close, touch Monitor Poll from the main screen.
 Reports may be viewed before closing polls from the Monitor Poll screen.
- To close the poll, touch the red **Close Poll** button in the bottom right corner of the screen.
- A prompt will appear providing the option to sign out. If you select **Yes**, you will be signed out of the system when you close the poll.
- After returning to the Launch screen, touch Shut Down to power the tablet off. Confirm shutdown by touching Yes. Put everything back in the case just as you found it.

onitor Poll				
Poll Place POLLING FLACE ISS2 IN FRANCISCO AVE DALLAS, TX 60647 Device Name OMA-38507 Gardal Number Poll Time Poll Time Close Time Close Time	Ballots 4 Paper 1 Provisional Paper	4 ExpressVote 0 Provisional ExpressVote	Voters 9 Checked In 0 Not in Roster 0 Early Voting	1,732,982 Registered Voters in the County 0 Absentee
/iew Reports 🔺				Close Poll

Closing the Precinct

- After all voters have voted, you are ready to balance out your "Statement of Ballots Used".
 - 2 copies will be placed in the envelope that goes into the ballot box and 2 copies will be placed in the envelope that has postage. The envelope with postage must be mailed election night.
- The strung poll slips are placed in an envelope marked "ballot stubs".

Final Procedures Envelopes, Ballots, Supplies

- Paperwork is clearly marked as to where it goes at the end of the night. Place all forms in the red bag prior to putting them into the ballot box.
- The following MUST be placed into the ballot box at the end of the night:
 - Voted Ballots
 - Ballot Stub Envelope
 - 2 Statement of Ballots Used
 - DS200 Thumb Drive
 - Voter Change Form
 - When Polls Close Certification

- Spoiled Ballots
- Expense Statement
- Provisional Ballots
- Election Official Oath
- Provisional Voters Form
- •DS200 Receipt Tape Envelope

Taking Down Polling Place Signs

Take down all signs that were put up in the morning and remove any tape. Place them back into the blue supply binder.

Escorts

- The escort must accompany the supply clerk in the same car to return the precinct supplies.
- The escort and supply clerk must different political parties.
- The escort will be paid \$10 for this duty.



REMINDER

- > All workers must be in the room when voting takes place.
- There are no lunch breaks. Bring food you can eat while working. Someone may bring you lunch but they <u>CANNOT</u> <u>STAY and VISIT</u>.
- NO visitors, newspapers, radios, campaigning, signs, pens, hats, etc.
- You may bring a book or something to keep you occupied during slow times; please put away when voters are present.
- No discussing candidates or issues on the ballot.



REMINDER

- > NO media in precinct.
- Phones are to be kept on vibrate and not visible to the voters.
- Do not use your phone while you have voters in your precinct.

Website

For information on the candidates visit our website: www.jeffersoncountywv.org

or follow us on Facebook: Jefferson County Clerk, WV

Thank you for your service as a poll worker!

