# ELECTION JUDGES TRAINING

**Brazos County Elections Administration** 



## Setting up

- Give the oath to alternate Judge and Clerks
- Set up the Controller and power on Controller and DUOs
- Power on the Scanner
- Set up and power on the pollpads
- Make sure the DUO Go is plugged in and charging
- Set out and organize all paperwork
- Put out the distance markers
- Postings and maps
- Fill out time sheets

## **Open the Polls**



#### **OPENING THE POLLS**

#### **OPENING CONTROLLER ON ELECTION DAY:**

- After the CONTROLLER has been connected to the string of TOUCH voting machines. Connect the power cord to the CONTROLLER and the wall. This will allow the CONTROLLER to run off the electrical outlet and not the battery
- 2. Select **"PRINT ZERO REPORT"** Assign booths by going to each booth and pressing. Booth Numbers in order. Continue until all booths have been assigned.
- 3. At the CONTROLLER select "OPEN THE POLLS".
- 4. Enter the OPEN POLLS CODE, and then select ACCEPT. The open polls report will print.
- Look at the bottom of the CONTROLLER screen and make sure the BALLOT count is "0" zero. If it is not, STOP and call for assistance. If it is "0", enter the number on the Reconciliation Log.

#### 6. POLLS ARE NOW OPEN.

- After the tape is finished printing, tear it off the Controller, sign the bottom of the tape and place it in the **RECONCILIATION LOG -MAIN ENVELOPE** to be turned in at the end of the night.
- 8. Now you are ready to start voting at 7:00am.

#### **OPENING SCANNER ON ELECTION DAY:**

- 1. Turn on **SCANNER** (red button on back)
- 2. Print and tear off ZERO REPORT
- 3. Select "SCAN OPEN POLLS" then enter open polls password then select Accept
- 4. Tear off and place your **"SCAN OPEN POLLS REPORT AND ZERO REPORT"** in the **RECONCILIATION LOG -MAIN ENVELOPE**
- 5. Ballot Scanner is now ready to accept ballots

Close Polls Procedure on back 🗲

# VOTING ORDER PRIORITY

### NOTICE OF VOTING ORDER PRIORITY FOR VOTERS WITH CERTAIN DISABILITIES

Pursuant to Section 63.0015, Texas Election Code:

An election officer shall give voting order priority to individuals with a mobility problem that substantially impairs the person's ability to move around.

- A person assisting an individual with a mobility problem may also, at the individual's request, be given voting order priority.
- Disabilities and conditions that may qualify you for voting order priority include paralysis, lung disease, the use of portable oxygen, cardiac deficiency, severe limitation in the ability to walk due to arthritic, neurological, or orthopedic condition, wheelchair confinement, arthritis, foot disorder, the inability to walk 200 feet without stopping to rest, or use of a brace, cane, crutch, or other assistive device.
- Voters who wish to be given voting order priority, and be accepted for voting before others in line to vote at that polling place, may indicate this to any election officer serving at the polling place. The presiding election judge shall bring the voter and the voter's assistant, if applicable, forward to the front of the line.

### Pollwatcher

- Pollwatcher must have a Certificate of Appointment of Pollwatcher form AND a Certificate of Completion for training
- Read the Affidavit to the watcher, have the watcher sign the Oath, then sign and date the Oath
- Watcher can come at any time
- Watcher may not talk to any voter nor wear any political advertisement (TEC 33.058)
- Watcher can take notes (TEC 33.056)
- Watcher MUST turn off their cell phone (TEC 33.051 (c))

#### 4-26 Prescribed by Secretary of State

Sections 33.002, 33.006, 33.051 Texas Election Code 9/2023

#### CERTIFICATE OF APPOINTMENT OF POLL WATCHER BY A CANDIDATE

To the Presiding Judge or Early Voting Clerk:

The following person has been appointed as a poll watcher in accordance with [Sec. 33.002, Texas Election Code].

Name of Poll Watcher	Name of Candidate
Residence Address of Poll Watcher	Title and Date of Election
Voter Registration VUID Number of Poll Watcher	Location Poll Watcher is to serve

Signature of Candidate or Signature of Campaign Treasurer Printed Name of Signer

Signature of Poll Watcher

#### OATH OF A POLL WATCHER

The following oath must be repeated aloud by the poll watcher before being accepted for service. "I swear(or affirm) that I will not disrupt the voting process or harass voters in the discharge of my duties"

#### AFFIDAVIT OF POLL WATCHER

	аp	oll watch	ner	for the	above	appointing	authority,	do hereby
(printed name of watcher)								

swear or affirm that I do not have, in my possession, any type of mechanical or electronic means of recording images or sound while serving as a watcher or I will disable or deactivate the device while serving as a watcher.

#### TRAINING REQUIREMENT

I understand that I must present a physical copy of the Certificate of Completion of the Secretary of State Poll Watcher Training before being accepted for service. [Sec. 33.051(a), Texas Election Code]

 Signature of Poll Watcher

 Sworn to and subscribed before me this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_\_,

 Signature of Election Judge/Deputy

 Printed Name of Election Judge/Deputy

## Surrendered Ballots by Mail

- Voter fills out the "Cancel my Ballot by Mail" form
- Surrenders the ballot by mail
- Fill in date surrendered, name of voter and ballot serial #
- Be sure that you date and sign the bottom of the page
- If the voter does not have their BBM they MUST cast a Provisional.

7-64	Type of Election	Polling Location #
Prescribed by Secretary of State		
Sections 66.026, 66.051(b), 84.032(d-1), 85.071 Texas Election Code	Date of Election	Authority Conducting the Election
09/2023		

#### REGISTER OF SURRENDERED BALLOTS BY MAIL

Date Ballot by Mail was Surrendered	Name of Voter	Ballot Serial Number (Not Ballot Style)

I, the undersigned Deputy Early Voting Clerk (Early Voting) or Presiding Judge (Election Day) of the election named herein, do hereby certify that the above and foregoing is a true and correct Register of Surrendered Ballots by Mail for the above-mentioned election.

Given under my hand, this \_\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature of Early Voting Clerk/Deputy Early Voting Clerk in Early Voting or Presiding Judge on Election Day

Printed Name of Early Voting Clerk/Deputy Early Voting Clerk in Early Voting or Presiding Judge on Election Day

### **Provisional Voters**

- Give voter the Provisional Affidavit Envelope to complete
- Check the information, then call Voter Registration to see what precinct the address is in
- Manually issue an access code from the controller
- Hand the access code and ballot stock to voter
- Voter votes the ballot and returns to you
- Have the voter sign the receipt portion of the access code and place the receipt and ballot in the Provisional Affidavit Envelope
- Enter voters name on List of Provisional Voters
- Place the Provisional Affidavit Envelope in the Pink Ballot Bag

7-15, 12/2021 Prescribed by Secretary of State Election Code Sec. 63.011	Type of Election / Tipo de Elección	Precinct Number/Polling Loca Núm. de Precinto-lugar de vo	ation where voted tación	Precinct Number where n Núm. de Precinto-Inscrito	egistered (if known) o para votar (si se sabe)	Date of Election / Fech	ia de la Elección	Authority Conducting Election Elección	/ Autoridad Administrando la
Affidavit of	FProvisional V	oter (Declar	ración Ji	urada de Vo	otante Provisi	onal) <i>(Ball</i>	ot numbe	r if using DRE	)
TO BE COMPLETED BY VOTER: I am a registered voter of this political subdivision and in the precinct in which I'm attempting to vote and have not already voted in this election (either in person or by mail). I am a resident of this political subdivision, have not been finally convicted of a felony or if a felon. I have completed all of my punishment including any term of incarceration, parole, supervision, period of probation, or I have been pardoned. I have not been determined by a final judgment of a court exercising probate jurisdiction to be totally mentally incapacitated or partially mentally incapacitated without the right to vote. I understand that it is a Class A Misdemeanor to vote in an election for which I know I am not eligible. PARA QUE EL VOTANTE LO LLENE: Estoy inscrito como votante en esta subdivision politica, y en el precinto en cual estoy intentando a votar y aun no he votado en esta elección (en persona o por correo). Soy residente de esta subdivision politica, y en el precinto en cual estoy intentando a votar y aun no he votado en esta elección (en persona o por correo). Soy residente de esta subdivision politica, y en el precinto en cual estoy intentando a votar y aun no he votado en esta elección. La libertad condicional, la libertad vortiad supervisada, la libertad vigilada, o he sido induitado. No me han determinado por un juicio final de una corte de la legalización de un testamento, ser totalmente incapacitado mentalmente o parcialmente incapacitado sin el derecho de votar. Entiendo que dar información para bejo juramento es un delito menor y entiendo que es un delito orne de clase A votar en una elección para la que se que no sov elecible.									
Last Name (Include Suffix i	f any) / Apellido usual (Incluir sufijo	si lo hay) Fin	st Name / Sur	nombre de pila	Middle Name tiene)	e (if any) / Segundo	nombre (si	Former Name / Nombr	re anterior
Residence Address: Stre Business Address) Domic incluya el apartado de corre camino rural, ni dirección co	et Address and Apartment Numb lilio: calle y número de apartamento los, pmercial.)	er, City, State, and ZiP. , Ciudad, Estado, y Codig	o Postal: A fait	ibe where you live (L a de estos datos, des	criba la localidad de su n	k, Rurai RC Or esidencia. (No	Male (Hombre)	) Exo (Optativo) Female (Mujer)	
Mailing Address: City, St entregarle correspondencia	ate, and ZIP: If mail cannot be de a su domicilio).	livered to your residence	e address. / D	)irección postal: Ciuda	ad, Estado y Código Post	tal (si es imposible	Date of Birth Fecha de nac	: Month, Day, Year imiento: mes, día, año	
TX Driver's License No. or 1 (Número de su Licencia de expedida por el Departame Texas).	TX Personal I.D. No. (Issued by Depl Conducir de Texas o de su Cédula nto de Seguridad Publica de	t of Public Safety) de Identidad de Texas	Social Secur License or TX Licencia de C requiere los ú	ity No. (last 4 digits r X Personal I.D. Numb Conducir de Texas ni C Itimos 4 números de s	required if you do not h per) / Número de Seguro Cedúla de Identidad Pers su seguro social) XXX-XX-	ave a TX Driver's Social. (Si no tiene sonal de Texas, se	TX Perse Yo no te de Identi Social.	ot been issued a TX Dri onal I.D. Number or a S ngo una Licencia de Con dad Personal de Texas r	iver's License Number, ocial Security Number. Iducir de Texas, Cedúla ni un Número de Seguro
Check appropriate box: A Marque el cuadro apropiade	RE YOU A UNITED STATES CITI : Soy ciudadano/a de los Estados l	ZEN? Unidos Yes Si	N N	<b>o</b>	Signature of Voter / F	irma del votante	-		

TO BE COMPLETED BY ELECTION JUDGE:	TO BE COMPLETED BY THE COUNTY VOTER REGISTRAR FOR STATUS:
VOTER PRESENTED ACCEPTABLE FORM OF IDENTIFICATION OR A SUPPORTING FORM OF IDENTIFICATION AND EXECUTED A REASONABLE IMPEDIMENT DECLARATION	I, the voter registrar/deputy registrar, did research the records of my office and the following conclusion(s) was made:
	FOR VOTERS WHO DID NOT PRESENT ACCEPTABLE PHOTO IDENTIFICATION AT THE POLLING PLACE
EASON FOR VOTING PROVISIONALLY      Failed to present acceptable form of photo identification, a supporting     form of identification with an executed Reasonable Impediment     Declaration, or voter registration certificate with exemption.     Voter not on list of registered voters.     Voter not on list, registered in another precinct.     Voter on list of people who voted early by mail, and voter has not	Voter presented acceptable form of identification <b>OR</b> a supporting form of identification and executed a Reasonable Impediment Declaration within 6 calendar days of election day.     Voter met disability exemption within 6 calendar days of election day.     Voter executed religious objection affidavit within 6 calendar days of election day.     Voter executed natural disaster affidavit within 6 calendar days of election day.     Voter did not satisfy identification or affidavit requirements, listed in categories 1-4 above, within 6 calendar days of election day.
surrendered mail ballot, presented a Notice of Improper Delivery, or presented Notice of Surrendered Ballot	FOR VOTERS WHO VOTED PROVISIONALLY FOR OTHER REASONS
SVoting after 7:00 p.m. due to court order.     GVoter on list, but registered residence address is outside     thepolitical subdivision.     Registered at Department of Public Safety (DPS): When: Where:(Please explain) Sworr	Other:
Signature of Election Judge	Signature of Voter Registrar Date
Action taken by the Early Voting Ballot Board:	REJECTED Signature of Ballot Board Judge:

## Spoiled Ballot Log

		Spoiled B	allot Log	pag	je of _		
Election Nan	ne:					Date:	
Polling Place	:						
Record all ballots spoiled (paper and electronic). Check either Paper <u>OR</u> Electronic. Indicate w replacement was issued.						nether a	
Date/Time	Spoiled (Initials	By	Reason		<b>Paper</b> (check if yes)	Electronic (check if yes)	Replacement Issued (check if Yes)
	Total Spoiled Ballots:						
			То	tal Rep	lacement Ba	llots Issued:	

MAI	N ENVELOPE	
Fill out form below (instruct	tions on back) and include in this envelo	ne.
rin out form below (instruct		pe.
	Sponed Ballot Log	
Verity Reconciliation I	Log – Election Day (Scan & Controller ete one form per polling place.	)
Election Name:	Date:	
Polling Place Name:	Preparer's Ini	tials:
(	OPEN POLLS	
Enter the Start of Day Ballot C	Count from each device, from the Open Polls reports.	
1. <u>Scan</u> Start of Day Ballot Coun	t (from the Scan Open Polls report)	
2. <u>Controller</u> Start of Day Ballot Cou	Int (from the Controller Open Polls report)	
(		
		<i></i>
enter the End of Day Ballot Counts from the Scan and	controller Close Polls reports. Enter the Number of Vot polling place records.	ers Checked In
3. <u>Scan</u> End of Day Ballot Coun	t (from the Scan Close Polls report)	****
4. <u>Controller</u> End of Day Ballot Cou	nt (from the Controller Close Polls report)	****
5. Number of Voters Checke	ed In (including eccelationals)	<mark>( + pro's</mark>
CONTROLLER ACCESS CODE TOTALS	SPOILED BALLOT TOTALS (from the Spoile	d Ballot Log)
Access Codes Issued	Ballots Spoiled	****
Access Codes Voted	Replacement Ballots Issued	****
Access Codes Expired	UNSCANNED BALLOT TOTALS (if ap	plicable)
Access Codes Deactivated	Total Unscanned Ballots	
Access codes Sponed	,	
Lines 3+4 should match line 5.	If they do not, please explain below in <b>Comments</b> .	
C	Comments:	
<i>c</i>	<b>n</b> .	
Signature	Date	

## Register of Official Ballots

Scan Serial numbe

REGISTER OF OFFICIAL PAPER BALLOTS This is one of the most important forms to be completed by the Election Judge. Fill in each line below.



Date:

Authority Conducting the Election: Brazos County Polling Place/Code:

Record these counts IMMEDIATELY AFTER the polls close:

1	End of Day Scan 'Ballots' Count-Located at the Bottom of the Scan Screen	1
2	Quantity of Ballot stock received from Elections Office	2
3	Number of Spolled Ballots returned by voter	3
4	Quantity of un-used Blank Ballot stock	4
5	Number of Thrown Out Ballots (Voter printed but did not run through the Scan before leaving. Ballot is considered abandoned.)	5
6	Number of Voted Ballots	
7	Total number of ballots/stock accounted for (add lines 3+4+5+6)	6
8	Number of voters checked in on the Polipad	7
	If line 8 does not match line 6, please explain:	8
9		9
10	Number of Provisional voters	10

We, the under signed election officials do hereby certify the following:

The above is a true and correct accounting of the paper bailots used in this election.

Signed this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_

Signature of Presiding Judge

Signature of Alternate Judge or Clerk

Signature of Poil Watcher(s) - If present

- Enter the scan serial number
- 1. Ballot Count from scanner
- 2. Will be filled in
- 3. Number of Spoiled paper ballots (from Spoiled Ballot Log)
- 4. Number of Unused paper ballots
- 5. Leave Blank
- 6. Number of Voted Ballots
- 7. Add 3+4+5+6
- 8. Number of Voters from Pollpad
- 9. If anything unusual happened please note it in this box
- 10 Number of Provisional voters

### General Information



- A voter may bring in material to assist them in voting
- NO political advertising of any kind is permitted (hats, shirts, buttons, masks)
- NO cell phones or tablets
- DO NOT give a voter an access code unless there is an open booth

### Acceptable ID (Can be expired for 4 years unless over 70)

- Texas Drivers License issued by DPS
- Texas Election Identification Certificate issued by DPS
- Texas Personal Identification Card issued by DPS
- Texas Handgun License issued by DPS
- United States Military Identification Card containing photograph
- United States Citizenship Certificate containing photograph
- United States Passport (book or card)





PASSPORT



### Alternative Forms of ID (Reasonable Impediment Form)

- Copy or original of a government that shows the voter's name and address
- Copy or original current utility bill
- Copy or original bank statement
- Copy or original government check
- Copy or original paycheck
- Copy or original (a) certified domestic birth certificate or (b) a document confirming birth admissible in a court of law which establishes the voter's identity (may include a foreign birth document)

## **Close Polls**





### **CLOSING POLLS**

#### CLOSING THE POLLS ON CONTROLLER ELECTION DAY:

- 1. **DO NOT** close the polls until all voters who were in line at 7:00pm have completed voting.
- 2. Once everyone is finished voting, go to the **CONTROLLER**, select MENU at the top of the screen. Select "**CLOSE POLLS**".
- 3. The **CONTROLLER** will give you a warning and ask you to confirm that you want to close the poll, select "**YES**, **CLOSE POLLS**".
- 4. Enter the CLOSE POLLS password and select "ACCEPT". The close report will print automatically. Tear off reports. Use the <u>ACCESS CODE SUMMARY & BALLOT COUNT REPORT</u> to get your end of day totals and enter those totals on the RECONCILIATION LOG -MAIN ENVELOPE and place reports in main envelope.
- 5. NEXT "The Polls are Closed" screen <u>CONTROLLER SCREEN RE-PRINT ACCESS CODE SUMMARY &</u> BALLOT COUNT AND LEAVE IT ON CONTROLLER... DO NOT TEAR IT OFF.
- 6. Now you can close and **SEAL** your controller.

#### CLOSING POLL ON SCANNER ELECTION DAY:

- 1. Press **BLUE** poll worker button on the back of the scanner.
- 2. Select **"CLOSE POLLLS"**. will give you a warning and ask you to confirm that you want to close the poll, select **"YES, CLOSE POLLS"**.
- 3. Enter CLOSE POLLS password
- 4. Tear off **"TALLY SUMMARY REPORT"** PLACE IN **RECONCILIATION** LOG -MAIN ENVELOPE
- 5. Select "PRINT BALLOT COUNT" AND LEAVE ON SCANNER DO NOT TEAR IT OFF.
- 6. <u>\*\*PLACE RECONCILIATION LOG -MAIN ENVELOPE, EQUIPMENT LOG AND BALLOT &</u> <u>SEAL LOG INSIDE SCANNER. NOW YOU MAY CLOSE AND SEAL YOUR SCANNER. \*\*\*</u>

At the end of the night the **RECONCILIATION LOG -MAIN ENVELOPE** should contain the Controller and Scanner Zero Tape from the beginning of the day, any cancelled booth access codes, and the Access Code Report from your Controller and Ballot Count Summary Report from your scanner.

#### REMINDER: YOU MUST BRING BACK YOUR CONTROLLER, BALLOT SCANNER AND VOTED BALLOTS INTO CENTRAL COUNT. ALL OTHER EQUIPMENT REMAIN AT YOUR VOTE CENTER

Open Polls Procedure on Front →

## **Reconciliation Log**

### SCANNER

#### \*\*\* Test Mode \*\*\*



Sample General Election Election Date. 4/21/2021

Sample County, USA ED Polling Place 1 Election Day Voting

Verity Scan S/N S2115023005 Version, 2.5.2

#### Ballot Counter

Lifetime Counter:

#### Ballot Count Summary Report

1871

10

0

0

Date & Time Printed: 09/15/2022 10 30 AM Qty Pets/Splits Included

Pets/Splits Voted Total Total Ballots Cast.

### CONTROLLER

Sample General Election Election Date 4/c1/2021

Sample County. USA ED Polling Place 1

Electron Day Voting

Verity Controller SIN C1801761708 Ver sio,1 2 5 1

#### Ballot Counter

Lifetime Counter

#### Ballot Count Summary Report

2711

10

Date & Time Printed 09/13/2022 9 24 AM Qty Pets/Splits included:

Pds/Splits Voted Total4Total PVRs Printed4

		*** Tes	Mod		And a state
Ι,					E.
	- 0	Election	n He	eader	

Sample General Election Electron Dale, 4/21/2021

Sample County USA ED Polling Place 1

Electron Day Voting

Verity Controller SIN C1801761708

Version 251

Lifetime Counter

#### Access Code Summary Report

2711

Dale & Time Printed 091131 022 9 24 AM

#### Total Codes Issued





Deactivated

Spoiled

<ul> <li>Daily Device Reports Envelope</li> <li>Spoiled Ballot Log</li> </ul>						
Verity Reconcilia	ation Log – Election Day (S Complete one form per polling place.	can & Controller)				
Election Name:		Date:				
Polling Place Name:		Preparer's Initials:				
	OPEN POLLS					
Enter the Start of Da	y Ballot Count from each device, from the	Open Polls reports.				
1. Scan Start of Day Ballo	ot Count (from the Scan Open Polls report)					
2. Controller Start of Day Ball	lot Count (from the Controller Open Polls re	(port)				
Enter the End of Day Ballot Counts from the S 3. <u>Scan</u> End of Day Ballo	Scan and Controller Close Polls reports. Ent polling place records. t Count (from the Scan Close Polls report)	er the Number of Voters Checked In u				
		nort) setsets				
4. <u>Controller</u> End of Day Ball	ot Count (from the Controller Close Polls rep	sorty				
4. <u>Controller</u> End of Day Ballo 5. Number of Voters	ot Count (from the Controller Close Polls rep Checked In (including previsionals)	Polipad + pro's				
4. <u>Controller</u> End of Day Ball 5. Number of Voters CONTROLLER ACCESS CODE TOT.	OT COUNT (from the Controller Close Poils rep Checked In (including <u>provisionals</u> ) ALS SPOILED BALLOT TO	Pollpad + pro's				
4. <u>Controller</u> End of Day Ball 5. Number of Voters CONTROLLER ACCESS CODE TOTA Access Codes Issued	Checked In (including provisional) ALS SPOILED BALLOT TO Ballots Spoilee	Pollpad         + pro's           OTALS (from the Spoiled Ballot Log)         ********				
4. <u>Controller</u> End of Day Ball 5. Number of Voters <u>CONTROLLER ACCESS CODE TOT</u> Access Codes Issued Access Codes Voted	Ot Count (from the Controller Close Polls reported in (including provisionals)           Checked In (including provisionals)           ALS         SPOILED BALLOT To Ballots Spoiled           Replacement Ballots         Replacement Ballots	Pollpad         + pro's           OTALS (from the Spoiled Ballot Log)         ********           i         ********           Issued         ********				
4. <u>Controller</u> End of Day Ball 5. Number of Voters CONTROLLER ACCESS CODE TOT. Access Codes Issued Access Codes Voted Access Codes Expired	Sport Count (from the Controller Close Polls reporting and the controller Close Polls reporting and the controller Close Polls reporting and the control of the close Polls reporting and the clo	Pollpad + pro's           OTALS (from the Spoiled Ballot Log)           1           ********           Issued           *******           LLOT TOTALS (if applicable)				
4. <u>Controller</u> End of Day Ball 5. Number of Voters CONTROLLER ACCESS CODE TOTA Access Codes Issued Access Codes Expired Access Codes Deactivated	Ot Count (from the Controller Close Poils reported in (including provisionals)         Checked In (including provisionals)         ALS       SPOILED BALLOT TO         Ballots Spoiled         Replacement Ballots         UNSCANNED BA         Replacement Ballots         Total Unscanned B	Polipad + pro's       DTALS (from the Spoiled Ballot Log)       1       *******       Issued       *******       LLOT TOTALS (if applicable)       allots				
4. <u>Controller</u> End of Day Ball 5. Number of Voters CONTROLLER ACCESS CODE TOTA Access Codes Issued Access Codes Voted Access Codes Expired Access Codes Deactivated Access Codes Spoiled	Ot Count (from the Controller Close Poils reported in (including provisionals)         Checked In (including provisionals)         ALS       SPOILED BALLOT TO         Replacement Ballots         Replacement Ballots         Replacement Ballots         Total Unscanned B (including Provisional)	Pollpad + pro's       DTALS (from the Spoiled Ballot Log)       1       *******       Issued       *******       LLOT TOTALS (if applicable)       allots				
4. <u>Controller</u> End of Day Balle 5. Number of Voters CONTROLLER ACCESS CODE TOT. Access Codes Issued Access Codes Voted Access Codes Expired Access Codes Deactivated Access Codes Spoiled Lines 3+4 should matc	Ot Count (from the Controller Close Polls rep         Checked In (including provisionals)         ALS       SPOILED BALLOT To         Ballots Spoiled         Ballots Spoiled         Replacement Ballots         Ballots Count Data         Ballots Spoiled         Checked In (including provisional Data         Ballots Spoiled         Ballots Spoile	Pollpad + pro's       OTALS (from the Spoiled Ballot Log)       i       issued       issued				

Signature

Date

### MAIN ENVELOPE

## **Ballot and Seal Log**

### SCANNER

#### \*\*\* Test Mode \*\*\*

Election Header

Sample General Election Election Date: 4/21/2021

Sample County, USA ED Polling Place 1 Election Day Voting

Verity Scan S/N S2115023005 Version, 2.5.2

#### Ballot Counter

Lifetime Counter:

#### Ballot Count Summary Report

1871

10

0

0

Date & Time Printed: 09/15/2022 10 30 AM Qty Pets/Splits Included

Pets/Splits Voted Total	
Total Ballots Cast.	

### CONTROLLER

Sample General Election Eled1on Date 4/c1/2021

Sample County USA ED Polling Place 1

Electron Day Voting

Verity Controller SIN C1801761708 Ver sio.1 2 5 1

#### **Ballot Counter**

Lifetime Counter

#### Ballot Count Summary Report

Date & Time Printed 09/13/2022 9 24 AM 10 Qtv Pets/Splits included:

#### Pds/Splits Voted Total 4

Total PVRs Printed 4



Sample General Election Electron Dale, 4/21/2021

Sample County USA

ED Polling Place 1

Electron Day Voting

Verity Controller

SIN C1801761708 Version 251

2711

#### Access Code Summary Report

Dale & Time Printed 091131022 924 AM

### Total Codes Issued Printed Open

n Progress

Expired Deactivated

Spoiled



#### **Ballot & Seal Certificate**

The Ballot & Seal Certificate accompanies the V-Drive Controller and Scanner from the warehouse, to the polling place, and to the Counting Station.

Election	Polling Place	Controller Serial #	Scan Serial #
Nov. 7, 2023			

#### Ballot & Seal Certificate

The V-Drive door of the Controller/Scanner was secured with a numbered seal. The door seal number, and initials of the technician who placed the seal on the door, are recorded on this form. A record of the seal numbers assigned to each location is kept by the Administrative Offices. The seal on the V-Drive door remains on the Controller/Scanner until removed by the Central Counting Station personnel.

The seal number placed on the Controller prior to the election to detect unauthorized opening of V-Drive slot was:

Controller Seal #	Scanner Seal #	Installer's Initials
		RTR

We, the undersigned election officials, do hereby certify that the Controller/Scanner was transferred to the counting station, and the above is a true and correct list of the seal used. The number of Access Codes on the Controller/Scanner, read from the Controller/Scanner tape still attached to the Controller, was as follows:

#### Numbers of Ballots Cast (SCAN)

The numbers of ballots cast on the CONTROLLER, read from the Controller tabe and/or ballot count was as follows:

Numbers of Ballots Cast (CONTROLLER

The number of Access Codes issued on the CONTROLLER, read from the tape attached to the device, was as follows:

Issued Deactivated Spoiled Voted Expired

On completing this certificate, the Central Counting Station official shall place the original in the envelope/container that will be used to store the V-Drives. The Election Authority shall retain a copy of the certificate and preserve it for the period for preserving the precinct election records.

Signature of Precinct Judge	Signature of Poll Watcher (if present
Signature of 2 <sup>nd</sup> Precinct Worker	Signature Central Counting Station

2711

Lifetime Counter

### Central Count Check In

		RECEIPT	
Vote Center	Date of Election	Authority Conducting Election	Type of Election
the undersigned, le above indicated elivered to the Ce	Presiding Judge or t l election, did receive nteral County Station	the designated clerk of the Central Cou e the Scanner for Vote Center n by:	unting Station for
nd		at	o'clock PM,
	Controller Scanner Ballot Transport Ba Envelope number 2 Envelope number 4 Envelope number 5 Box containing Tog Instruction Book (Re	g for Clerk of the Election for the Voter Registrar containing Provisional Ballots gle Switch, Jelly Switches & Headphor ed)	nes
		Presiding Judge or Clerk of Central	Counting Station

• Be sure all items listed on Receipt are easily accessible when you arrive at Brazos Center for check in at Central Count.



### **Brazos County Elections Administration**

- Trudy Hancock, REO, CERA
- thancock@brazoscountytx.gov
- Krystal Ocon, Elections Coordinator
- kocon@brazoscountytx.gov
- Kathy Schuetze, Voter Registration Coordinator
- kschuetze@brazoscountytx.gov

- 979-361-4135 or 979-446-6171
- 979-361-5773 or 979-446-6189