# Chapter 10 – Pollbook

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# **10.1 Introduction to the Pollbook**

Figure 1 - Front of the Pollbook



The **Power Light** is green when the unit is in use.

The **Battery Light** will flash green when the unit is plugged in and is charging. The light is off when there is no power.

Figure 2 - Top of the Pollbook



The **Compact Flash** (CF) Card Slot contains a compact flash card. This card stores election information and a list of eligible voters. The protective cover for the Compact Flash Card Slot must remain closed and sealed during an election.

The **Power Switch Cover** can be opened to use the on/off power switch.

The **Stylus** is pen-shaped and has a hard point. It is stored in the top of the unit. It must be used to navigate the electronic pollbook. Use the stylus to "touch" commands on the screen.

# **10.2 Unpacking the Pollbooks**

### Pre-election:

The electronic pollbook and printer cases will be delivered in a rolling luggage cart. Make sure the luggage tags on the cases have the correct district/precinct number. Disengage the strap and put the cases on the check-in table(s).

- 1.Open the printer case (the printer case does not have a seal) and remove the Pollbook Integrity Report.
- 2. Make sure the outer seal number on each pollbook case matches the number in column 1 of the *Pollbook Integrity Report*. Take off and discard the outer seal.



### Figure 3 - Outer Seal and the Pollbook Integrity Report

- 3. Open the two latches of the pollbook case.
- 4. Take the pollbook and power cord from the case.



# Do not grab the pollbook by its legs! Use the elastic strap on the back of the pollbook.

Figure 4 - Elastic Strap on the back of the Pollbook



5. Make sure the state asset tag number on the back of each pollbook matches the numbers in column 2 of the *Pollbook Integrity Report*.

Figure 5 - State Asset Tag Number and Pollbook Integrity Report



6. Make sure the inner seal number on the top of each pollbook is not broken. Make sure the number matches the numbers in column 3 of the *Pollbook Integrity Report*. DO NOT REMOVE THE INNER SEAL.



7. Make sure the Power Switch on the top is turned OFF.



Figure 7 - Power Switch on Top of the Pollbook

8. Insert the power cord (marked with yellow tape) into the first connection slot marked with PWR. Plug the other end into a power source. **Do NOT turn on the power switch yet!** 

Figure 8 - Power Cord (Marked with Yellow Tape) of the Pollbook



- 9. Remove a printer, a power brick (marked with blue tape), and a USB cable from the printer case.
- 10. Take the printer's USB cable from the printer case. Plug the larger end into one of the two USB ports located on the back of the pollbook. It does not matter which USB port you use.



Figure 9 - One of the Two USB Ports on the Back of the Pollbook

11. Plug one end of the printer's power cord (marked with blue tape) into the printer. Plug the other end into a power source.



The printer end of the power cord is bent 90 degrees (elbow shaped). DO NOT connect a pollbook power cord (marked with yellow tape) to the printer. It will cause severe damage to the printer.

12. Plug the smaller end of the USB cable into the printer.

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#### Figure 10 - Smaller End of the USB Cable in the Printer



- 13. Test the printer. If the green light is on, press the power button to turn it off. Firmly hold down the power button and the paper feed button at the same time. After a short delay, the lights will flash as the test page prints.
- 14. Plug one end of a LAN cable into the LAN port of a pollbook.
- 15 Extend the legs on the back of the pollbook to about 45°. Extending the legs too far may cause them to break. Set the pollbook upright on its legs
- 16. Repeat steps 3 through 15 for all Pollbooks.



There should be one printer for each pollbook. If there are any printers missing, notify the Montgomery County Board of Elections right away.

# **10.3 Checking the Pollbooks**

1. Turn the power switch to ON. DO NOT NETWORK THE POLLBOOKS YET.



Figure 11 - Power Switch on the Top of the Pollbook

2. When the pollbook switch is ON, the "Launch" screen will appear.

- Make sure the date and time is correct. If the date or time is incorrect, tell a chief judge right away. The chief judge will document it in the Chief Judges' Election Log and reset the time after the pollbook has been launched. Tap the "Launch" button with the stylus.
- o If the date and time is correct, tap the "Launch" button with the stylus.



Figure 12 – Date & Time and the "Launch" Button on the Pollbook

- 3. The Encrypted Database screen will appear. A chief judge will enter the encryption code and tap "Authenticate."
- Make sure the poll name on the left side of the screen is correct. Then tap the "OK This is Correct Poll" button at the bottom of the screen.

Figure 13 - Poll Name on the Left Side of the Screen and "OK This is Correct Poll" Button on the Pollbook





If the polling place shown is not correct, tell a chief judge right away. The chief judge will tell the Montgomery County Board of Elections immediately.

5. Select "Yes" or "No" when you are asked to check that the time in the bottom right corner matches the correct time.

# 10-8 Pollbook

- o If "No" is selected, go to step 5.
- o If "Yes" is selected, go to step 6.

Figure 14 - "No" and "Yes" Buttons and Date & Time on the Pollbook

Main Screen	130
Manage Polls   Issue Ballots   Precinct Details   Manage System	Status
**Opening** When authorized by Chief Judges, tap "Open the Polis." Tap "Continue the pop-processes that always "Drint Deliet Counts" and "Drint Vates Counts " Variation totals are	"on ^ that all
**** QUESTION ****	
Is the time displayed on the clock on this unit accurate?	
Ballot	
-	
Yes No	
Open the Polls Daily Closing Step #1 Close the Polls Archive & Clo	Step #2 se Down
BT:??? AC:Plugged In Voted: REP 0 DEM 0 NON 0 TOT 8/3/2016 11:57:19	AM

6. Change the date and time by tapping "+" or "-". Tap "Set Clock Time" to save changes.

Figure 15 - Changing the Date and Time on the Pollbook



7. The "Main Screen" will appear with the "Manage Polls" tab at the top of the screen. The Poll Status will be "Closed."



# Almost everything you will need to know about using the pollbook is in the onscreen instructions. Please read them!

Figure 16 - "Main Screen" and Onscreen Instructions on the Pollbook

Main Screen		130
Manage Polls Issue Ballots	Precinct Details Manage System	Status
""Opening" When authorized by 0 the pop-up screen that shows "Pr totals are 0. Tap the "Issue Ballot voters. ""Closing" When authorized by 0	Chief Judges, tap "Open the Polls." Tap "Continue" o int Ballot Counts" and "Print Voter Counts." Verify th s" tab then "Search Voter Roster" to begin checking-i hief Judges, tap "Step #1-Close the Polls." Print the	in at all in
Statistics	Consolidation Number 09001001	
Ballots Voters SDR Cour	nts Poll Status CLOSED	
Standard BACs 0	Poll Opening Time 7-00AM	
Provisional Voter BACs 0		_
Standard Ballots 0	Poll Closing Time 8:00PM	
Provisional Ballots 0	# of Registered Voters 2601	
	Bulk Update Date	
Open the Polls	Daily Closing Step #1 Close the Polls Archive & Close	ep #2 Down
BT:??? AC:Plugged In	Voted: TOT 0 11/18/2015 1:15:54	PM

8. Tap the "Ballots", "Voters" and "SDR" tabs under the "Statistics" tab to make sure that all the numbers are zero. Be sure to check all tabs under "Statistics" for zeroes before networking the Pollbooks.



Figure 17 - "Ballots", "Voters" and "SDR" Statistics are Zero



Tell a chief judge right away if any of these numbers are not zero. Do not network the pollbooks if any number is not zero.

- 9. Make sure that the totals at the bottom of the screen are zero.
  - o For the primary election:

T 777 AC PI

# 10-10 Pollbook





Alert a chief judge immediately if any of these numbers are not zero. Do not network the pollbooks if any number is not zero.

10. Repeat steps 1 through 8 for all Pollbooks.

Stop here. Do not open the polls during the pre-election set up.

# 10.4 Opening the Polls

Election morning:

Chief judges will turn on, launch and network the pollbooks according to the instructions from the Montgomery County Board of elections.

All tasks are supervised by the chief judges.

Do not check-in voters before 7:00 a.m.

Steps 1 through 4 should be completed as close to 7:00 a.m. as possible. Follow these steps for each pollbook.

1. Tap the "Open the Polls" button

Manage Polls Issu	e Ballots	Precinct	Details	Manage	System   Statu
"Opening" When aut the pop-up screen tha totals are 0. Tap the " voters. "Closing" When aut	horized by Ch it shows "Prin Issue Ballots" horized by Chi	ief Judges, taj t Ballot Counti tab then "Sea ef Judges, tap	o "Open the s" and "Prin rch Voter Ro "Step #1-C	Polls." Tap it Voter Cour oster" to beg lose the Poll	"Continue" on ts." Verify that all in checking-in s." Print the
Sta	tistics		Consolidat	ion Number	09001001
Ballots Voters	SDR Count	s		Poll Status	CLOSED
Standar	d BACs 0		Poll Or	aning Time	7-00AM
Provisional Vot	er BACs 0		Policy	verning rame	
Standard	Ballots 0		Poll C	losing Time	8:00PM
Provisiona	Ballots	51	# of Regist	ered Voters	2601
	-		Bulk (	Jpdate Date	
Open the Polls		Daily Closing Close the I	Step #1 Polls	Da Arc	ily Closing Step #2 hive & Close Down
222 AC: Plugged In		Voted: TOT	0	11/18/2	2015 1:15:54 PM

2. Make sure the Print Ballot Counts and Print Voter Counts boxes have check marks in the pop-up menu.

Figure 19 - Checkmarks in the "Print Ballot Counts" and "Print Voter Counts" Boxes on the Pollbook

Main Screen				130
Manage Polls	Issue Ballots	Precinct Details	Manage Syste	em Status
**Opening** W the pop-up sc totals are 0. T voters. **Closing** W	Tap Continue to p	rint reports.	^	nue" on crify that all crify that all crify that all nt the the trify that all crifts are crifts and the crifts are crift
Ballots V		int Ballot Counte		001 ED
Provisio S Pro		int Voter Counts		M
Open the	Polls	Daily Closing Step #1 Close the Polls	Daily Clos Archive &	sing Step #2 Close Down
BT:??? AC:Plugge	<mark>d In</mark>	Voted: TOT 0	11/18/2015 1:	:19:33 PM 👳

- 3. Tap "Continue" to print the Ballot Counts and Voter Counts reports. Two reports will print.
- 4. Make sure all totals on the Consolidated Voter Counts Report and Consolidated Ballot Counts Report are zero. Tell a chief judge right away if the totals are not zero.

#### Figure 20 - Zeroes on the Consolidated Voter Counts Report and Consolidated Ballot Counts Report



# 10-12 Pollbook

5. The "Poll Status" will change from red to green. It will read "OPENED."

Manage Polls   Issue Ballo	ots Precinct Det	ails   Manage	System   Status
"Opening" When authorized I the pop-up screen that shows totals are 0. Tap the "Issue Ba voters. "Closing" When authorized b	by Chief Judges, tap "O "Print Ballot Counts" ar llote" tab then "Search ' y Chief Judges, tap "Ste	pen the Polls." Tap nd "Print Voter Cour Voter Roster" to be ep #1-Close the Pol	"Continue" on Ants." Verify that all gin checking-in Is." Print the
Statistics	Cor	nsolidation Number	09001001
Ballots Voters SDR C	ounts	Pol' Status	OPENED
Standard BACs	0	Roll Opening	7:00AM
Provisional Voter BACs	0	Dell Glasies Time	8-00014
Standard Ballots	0	Poll Closing Time	a:00PM
Provisional Ballots	# o	f Registered Voters	2601
		Bulk Update Date	
Open the Polls	Daily Closing Step Close the Polls	Da Arr	nily Closing Step #2 thive & Close Down
??? AC:Plugged In	Voted: TOT 0	11/18/	2015 1:24:21 PM

Figure 21 - Poll Status Says "OPENED" and Shaded Green

6. Repeat steps 1 through 5 for all Pollbooks.

## **10.5 Networking the Pollbooks**

### 10.5.1 Networking for Same Day Registration

The Montgomery County Board of Elections will train election judges how to network the pollbook with the Cradlepoint Router. This will ensure that networking is connected correctly. Notify the local board immediately with any issues with connecting the pollbooks.



## Do not network (connect) the pollbooks until after:

- All pollbooks have been turned on individually.
- The "Statistics" on the "Main Screen" are verified as zeroes for the "Ballots", "Voter" and "SDR" tabs.
- The Consolidated Voter Counts Report and Consolidated Ballot Counts Report are printed on each pollbook.

The back of the pollbook has four ports. From left to right:

- Power connection
- There are two USB ports; one to connect the printer and one to connect the SDR handheld barcode scanner. LAN port that connects all the pollbooks in the same polling place together



Figure 22 - Four Ports on the Back of the Pollbook

All cable connectors will only fit in the ports in one way. If the plug does not fit in the port easily, ask for help. Put in the USB plug with the USB icon facing up. Put the LAN plug with the locking tab facing up.

#### Figure 23 - Connections on the Back of the Pollbook



The back of the Pollbook may remain covered during the election to help prevent disconnection.



Figure 24 – Installed Cover on the Back of the Pollbook

### 10.5.2 Networking Pollbooks

1. Turn all Pollbooks **OFF** <u>before</u> connecting the network cables.



Figure 25 - Power Button on the Top of the Pollbook

2. The router connects all pollbooks within the polling place. The router will allow all pollbooks to synchronize data in the polling place and with the State server (during early voting).

#### Figure 26 - Router Used to Connect the Pollbooks





Router back with cable and power connections

3. Plug the router's power cord into the first socket in the back of the router and turn the power switch to the on position.



#### Figure 27- First Socket on the Back of the Router

- 4. Plug the power cord plug into the power strip.
- 5. Plug one end of a LAN cable into the LAN port of an Pollbook. This may be done at the pre-election set-up.

# 10-16 Pollbook

6. Plug the other end of the LAN cable into any port in the router. There are 10 available ports on the back of the router.





- 7. Repeat steps 1 through 6 for each Pollbook. Be sure to connect pollbook 1 to the #1 LAN port, pollbook 2 to the #2 LAN port, etc. Doing so will help if an issue with connection arises.
- 8. Turn each Pollbook ON **one at a time**. Wait until the "Launch" screen appears before turning on the next pollbook.



Figure 30 - Power Button at the Top of the Pollbook

9. Go to the "Checking Synchronization" section of this chapter.

# **10.6 Checking Synchronization**

Make sure that the pollbooks are synchronized with all pollbooks in the polling place. Look at the 2 icons in the lower right corner of the screen.

If the pollbooks are not synchronized, make sure that all connections between the pollbooks and the router are plugged in securely.

If the pollbooks will not synchronize, notify a chief judge right away. The chief judge will notify the Montgomery County Board of Elections who will provide instructions.

During the day, check the totals for "Voted" at the bottom of the screen to make sure all totals on all the pollbooks are the same.



If the pollbooks are not synchronized, make sure that all connections between the pollbooks and the Cradlepoint Router are plugged in and secure. If the pollbooks will not synchronize, tell a chief judge right away. The chief judge will ask for technical help.

# **10.7 Entering and Clearing Data in the Pollbook**

The pollbook accepts only letters A-Z for name lookup. Do not use spaces, hyphens or apostrophes. The voter's name will print correctly (including apostrophes) on the voter authority card.

- Tap the "backspace" key to delete one or more letters.
- Tap the "clear" key to delete an entire field.
- Tap the "Clear ALL" button to clear all search fields.

## **10.8 Finding Voters in the Pollbook**



Judges are not allowed to ask for ID. Judges may accept ID if offered by a voter. Judges must ask the voter to say his or her name, address, and month and day of birth.

1. Tap the "Issue Ballots" tab at the top of the screen.

Figure 31 - "Issue Ballots" Tab on the Main Screen of the Pollbook

Manage Poll	lots Pred	inct Details	Manage	System Stat	us
"Opening" When authorized the pop-up screen that show totals are 0. Tap the "lesue B voters. "Closing" When authorized	by Chief Judg by Chief Judg	es, tap "Open the Counts" and "Prir n "Search Voter R ee, tap "Step #1-C	Polls." Tap nt Voter Cour oster" to beg lose the Poll	"Continue" on hts." Verify that all in checking-in a." Print the	-
Statistics		Consolidat	tion Number	09001001	
Ballots Voters SDR	Counts		Poll Status	OPENED	
Standard BAC	• •	Poll O	oening Time	7:00AM	
Provisional Voter BAC	. 0			8-00044	=
Standard Ballot	0	Poll C	losing Time	8:00PM	2
Provisional Ballot		# of Regist	tered Votera	2601	
		Bulk	Update Date		
Open the Polls	Daily Clot	osing Step #1 to the Polls	Da Arc	ily Closing Step #2 hive & Close Down	
T 222 AC: Plugged In	Voted: 1	от е	11/18/2	2016 1:24:21 PM	-

2. Tap the "Search Voter Roster" button on the bottom left of the "Issue Ballots" screen.

Figure 32 - "Search Voter Roster" Button on the Main Screen of the Pollbook



3. The "Find Voters" screen appears next. You are ready to check-in voters.



- 4. Ask *"What is your name?"* Use the **4-3 method** by entering only the first 4 letters of the voter's last name and the first 3 letters of the voter's first name.
  - o Repeat the voter's name.
  - On the "Find Voter's" screen, touch the "Last Name" field box. Then type in the first 4 letters of the voter's last name. Note: Do not use apostrophes or hyphens. For example, O'Neal should be entered ONEA, El-Habib should be entered as ELHA, etc.
  - o Touch the "First Name" field box. Then enter the first 3 letters of the voter's first name. The list of names will get shorter as you add letters.

Find	Vot	ers											20	15
Name	<del>,</del>			Addr	ess			Cou	inty	DOB	Status	Issued	Party	<u>^</u>
Linc				Main	St AP	ΤА		Anr	ne	03/01	Active	None	REP	
Abra	ham Q	uincy		Anyte	own 12	2345	Aru	ndel	/1802					
Find by Name     Find by Address     Find by ID     1 voters found.       Last Name     LINC     Image: Construction of the second seco													und.	
71	n Code	e				Birt	h MME	DD 03/	01/		Searc	in State (a	aa mi)	
1	2	3	4	5	6	7	8	9	0	•		Clear AL	.L	
Q	¥	E	R	Т	Y	U		0	Ρ	-				
A	S	D	F	G	н	J	ĸ	L	"	back space				
Z	X	С	V	в	N	м	space clea			ear	Return to Main			
BT:??	? AC:C	Inline		Voted:	DEM	0 REF	<b>&gt; 0</b>	NON	0 то	DT 1	10/1/201	3 1:26:06 F	≥М	<b>1</b>

Figure 34 - Last Name & First Name Field Boxes on the Pollbook

If a scroll bar appears on the right side indicating a long list of names, then you

# 10-20 Pollbook

may need to narrow down the search. Tap the "Middle Init" field box and tap the first letter of the voter's middle name. If the voter has no middle name, use the "space" key to enter a blank space in the "Middle Init" box.

You may also narrow the voter search by entering the voter's zip code or month and day of birth. This can only be done after at least one letter has been entered for the voter's last and first name fields.

5. Ask *"What is your month and day of birth?"* Make sure the month and day match the date shown in the DOB field. Confirm the voter's month and day of birth to make sure you see the correct voter. Be careful to not confuse father and son, mother and daughter, father and daughter, etc.

Find	l Vot	ers											20	5	IDM
Name	e			Addr	ess			Cou	unty	DOB	Status	Issued	Party	<u>^</u>	IKIVI
Linc	ham O	uincy		Main	St AP	T A		Anr	ne	03/01	Active	None	REP		
	Abranam Quincy Anytown 12345							Aru	nuer	/1602					
			1							,		1	voters fo	 und.	
Fi	Find by Name Find by Address Find by ID														
Las	t Name	LINC	:								Searc	h Precinc	t/EV Co	ount	
Firs	tName							Mid	dle Init						
zi	p Code	•				Birt	h MMC	D 03/	01/ C Search State (a				dd mi)		
1	2	3	4	5	6	7	8	9	0			Clear AL	L		
				-											
Q	VV	E	R		Y	U		0	Р						
A	S	D	F	G	Н	J	K	L	"	back					
-								-				Return t	o		
Z	X	С	V	В	N	M	sp	ace	cl	ear		Main			
BT:??	BT:??? AC:Online Voted: DEM 0 REP 0 NON 0 TOT 1 10/1/2013 1:26:06 PM 🔒 🔂														

Figure 35 - DOB Field on the Pollbook

- 6. If you found the information for the right voter, go to the section called *"Checking in Voters."*
- 7. If you cannot find the voter's name in the precinct roster:
  - Make sure you entered the voter's name without punctuation (apostrophes, hyphens, etc).
  - Enter the voter's date of birth (use the MMDD format). For example, August 2 would be entered as 0802.
  - Check all possible variations of spelling for the name or ask the voter to spell his or her name.
  - Search the State roster (see the *"Finding Voters in the State Roster"* section below).

• Search for the voter by his or her address (see the *"Finding Voters by Street Address"* section below).

# **10.9 Finding Voters in the State Roster**

If you cannot find a voter's name in the precinct roster and have verified the correct spelling, tap the "Search State" button to widen the search.





If there are too many voters found in the State, enter more letters of the last and first names to narrow the search.



When searching for a common name (Jane Smith, Mary Williams, James Johnson, etc.), the best way to narrow the search is to add the voter's middle initial, date of birth, and/or zip code.



To use the middle initial to search for a voter with no middle name, you must use the "space" key to enter a blank space in the "Middle Init" box.

## **10.10 Finding Voters by Street Address**

If you cannot find a voter's name after checking for various spellings, tap the "Find by Address" tab. Enter the voter's house number and street name.

Find	Vot	ers									205		
<ul> <li>Find a voter using a street address:</li> <li>1) Enter the Street name</li> <li>Note: If street name has a direction (N, S, E, W, NE, NW, SE, SW)</li> <li>the abbreviated direction MUST be included (with no period).</li> <li>Example: If voter lives on South Main Street, enter "S MAIN"</li> <li>2) Enter the House Number</li> </ul>													
Find by Name Find by Address Find by ID													
zi	Street p Code	Tap e	here to	o enter	Vala				Apt.		Search State (add mi)		
1	2	3	4	5	6	7	8	9	0	•	Clear ALL		
Q	W	E	R	Τ	Υ	U		0	Ρ	-			
Α	S	D	F	G	Н	J	K	L	•	back			
Ζ	X	С	V	В	B N M space clear								
BT:??	? AC:P	lugge	d In			Vot	ed: TO	T 2	1/14/2016 2:59:01 PM 🔒 🔂				

Figure 37 - "Find by Address" Tab on the Pollbook



I	Find Voters 205													
	Name				Addre	SS			Cou	inty	DOB	Status	Issued	Party
	Harrise	on n Heni			9 Mair	n St wn 12	345		Ann	e ndel	09/14	Active	ABS	UNA
Find by Name       Find by Address       Find by ID       1 voters found.         House # 9       Image: Control of the search Precinct/EV Count       Image: Control of the search Precinct/EV Count         Streat       MAIN       Apt.       Image: Control of the search Precinct/EV Count         Zip Code       Image: Control of the search State       Image: Control of the search State														
1	12	3	4	5	6	7	8	9	0					
<u> </u>	<u> </u>	<u> </u>	-	<u> </u>	Ľ,	<u> </u>	<u> </u>	<u> </u>	<u> </u>	· ·	<u> </u>		Clear AL	L
Q	w	E	R	т	Y	U	1	0	Р	-	-			
Α	S	D	F	G	н	J	κ	L	•	spass	back			
Z	X	С	V	в	N	м	sp	ace	C	lear	ar		Return t Main	to
BT:??	ST:??? AC:Plugged In Voted: TOT 0 0 10/1/2013 3:41:21 PM 🔒 🖬													

The "Find by Address" lookup always searches the entire state.

If a voter's street name includes a direction, type "N" for "North," "S" for "South," etc. DO NOT put a period after the abbreviation.

Do not type the street type – such as "Street" or "Avenue."

Select the voter's name on the "Find Voters" screen to continue checking in the voter.

# **10.11 Voter Not Found in the Pollbook**

If you cannot find the voter's name in the pollbook, tell a chief judge right away. The chief judge may do an additional search and will explain the voting options to the voter if the voter cannot be found.

The individual may be eligible to register to vote using same day registration. Send the individual to the same day registration judge.

If the voter is registered to vote and is at the correct precinct for the voter's address, all contests on the provisional ballot will be counted.

If the voter is registered to vote and is not at the correct precinct, the voter can choose to go to the correct precinct. If the voter insists on voting at the polling place, a provisional ballot will be issued and only the contests the voter is eligible to vote for will be counted.

If the voter is not registered to vote at that precinct and is not eligible to register using same day registration, the Montgomery County Board of Elections will determine whether the individual's ballot will be counted.

# **10.12 Voter is Registered in Another Precinct**

The voter can choose to go to his or her correct precinct to vote. Or, the voter can stay and vote a provisional ballot.

- If the voter chooses to go to the correct precinct, every contest will be counted.
- If the voter chooses to stay and vote a provisional ballot, only the contests the voter is eligible to vote for will be counted. **Use provisional code 1.**



The electronic pollbook will find a voter's assigned polling place based on the voter's registered address. See the "Find a Voter's Correct Polling Place" section in this chapter.

# 10.13 Finding a Voter's Correct Polling Place

1. Tap "Find Polls" under the "Issue Ballots" tab on the Main Screen.

Figure 39 - "Find Polls" Screen on the Pollbook

Main Screen					130
Manage Polls	ssue Ballots	Precinct De	etails M	anage System	Status
Use only letters / *** USE "4 & 3" fc 1) Enter the Fi 2) Enter the Fi 3) Confirm the Tap the "Search The "Find Polls" street address.	A - Z for lookup. or Faster Looku RST 4 LETTER RST 3 LETTER voter's DATE ( Voter Roster'' t button is used	(No hyphens ap! *** S of the LAS' S of the FIRS OF BIRTH. button to check to find a poll	s, spaces of T NAME. T NAME. ck in voters ing place ba	r apostrophes). ased on the voter	^ r's
Search Voter Ro	oster		<	Find Pol	
BT:??? AC:Online	Voted: DEM 0	REP 0 NON	0 TOT 0	10/29/2013 10:35:2	20 AM 🛛 🔒 👼

2. Enter the voter's current address. Start with just the street name.

Figure 40 - Entering the Voter's Address on the Pollbook

	Find the correct Polling Place for a Street Address 380												
<ul> <li>Find the polling place for a street address:         <ul> <li>1) Enter the Street name</li> <li>Note: If street name has a direction (N, S, E, W, NE, NW, SE, SW)</li> <li>the abbreviated direction MUST be included (with no period).</li> <li>Example: If voter lives on South Main Street, enter "S MAIN"</li> </ul> </li> <li>2) Enter the House Number</li> </ul>													
	House # 2 Street Tap here to enter data Apt 2 Zip Code 7												
	1	2	3	4	5	6	7	8	9	0	•	Clear	
	Q	W	E	R	Т	Y	U		0	Ρ	-		
	Α	S	D	F	G	Н	J	K	L	"	space		
ZXCVBNM space clear Go Back to Find Voters													
	BT:??? AC:Plugged In Voted: TOT 0 11/19/2015 1:36:34 PM 😭											<b>*</b> a <b>•</b> a	

• If the street name includes a direction, the street name must be preceded by the directional abbreviation (N, S, E, W, etc.). Do not put periods after the abbreviation. Do not enter a street type (St, Rd, Ave, Ct, etc.) after the street name.

- For numbered streets, first try numbers (not spelled out.) Try "2ND" for 2<sup>nd</sup> Street or 2<sup>nd</sup> Avenue, "5TH" for 5<sup>th</sup> Ave. If the street is not found, try spelling out the street. For example, try: "FOURTH" for 4<sup>th</sup> Street or 4<sup>th</sup> Avenue, "W FIFTH" for West 5<sup>th</sup> Street.
- 3. All address ranges that match the search criteria will be displayed. Enter the house number and zip code to narrow the search. Tap the row to display the polling place details.

Stree	t				H	ouser		Apt	No.	Side	Precinct
Main / Glen I	Ave SM Burnie	/ 21061			2 t 32	2 to 320				В	002-007-1
Main S	St	int 20	670		00	26				в	002-004-1
Main	St sville 2	1536			00	to 4				в	003-001-1
Main	Main St Deer Park 21550				00	00 to B			в	010-000-1	
2.001						-					24 Street
Но	use #	6	_			2					
St	reet	MAIN						—	Apt.		
Zip	Code										
1	2	3	4	5	6	7	8	9	0	•	Clear
Q	w	E	R	Т	Y	U		0	Р	-	
A	S	D	F	G	н	J	κ	L	6	back	
Z	x	С	V	в	N	м	sp	ace	С	lear	Go Back to Find Voters
_			_						_		

#### Figure 41 - Address Search Result on the Pollbook



#### Figure 42 - Poll Name and Address on the Pollbook

# 10-26 Pollbook

4. Tap the "Print Information" button for a paper print-out of the polling place name and address that can be given to the voter. The map will not print.



Figure 43 - Polling Place Name and Address for the Voter

5. Tap "Go Back," then tap "Go Back to Find Voters" to return to the Main Screen to continue checking in voters.

# **10.14 Checking in Voters**

1. Once you have located the voter's name, tap anywhere in that voter's row on the screen to open the "Voter Record" screen. The "Voter Details" tab will be open.

Figure 44 - Voter's Row on the "Find Voter's" Screen on the Pollbook

Find	Find Voters 205													
Name	e			Addr	ess			Cou	unty	DOB	Status	Issued	Party	<u>^</u>
Linc		_		Main	St AP	ΤА		Anr	ne	03/01	Active	None	REP	>
Abra	iham Q	uincy		Anyte	own 13	2345		Aru	ndel	/1802				
	The second secon													
Find by Name         Find by Address         Find by ID         1 voters found.														
Las	Last Name LINC © Search Precinct/EV Count													
Firs	t Name	ABR	1					Mid	dle Init	. 🗆 丨				
Zi	p Code	e 📃				Birt	h MMC	DD 03	/01/		○ Searc	h State (a	dd mi)	
1	2	3	4	5	6	7	8	9	0	•		Clear AL	.L	
Q	W	E	R	Т	Y	U		0	Ρ	-				
A	S	D	F	G	н	J	K	L	•	space				
Z	X	С	V	В	N	м	spa	ace clear			Return to Main			
BT:??	? AC:C	nline		Voted:	DEM	0 REI	P 0	NON	0 ТО	T 1	10/1/2013	1:26:06	РМ	1

2. Ask "*What is your address?*" Compare the voter's response with what is shown in "Voter Details." If the voter's response **is the same** as what is shown at the top of the screen, go to step #3.



*If the voter's address is different than what is shown in the electronic pollbook, see item #1 of the "Special Situations" section of this chapter.* 



If the voter's address is marked "Confidential," the voter's address will not appear in the electronic pollbook. Do not ask the voter to verify his or her address. Continue the check-in process.

3. Check the information on the screen to confirm that you have the correct voter. When you are sure you have the correct voter, go to step #4 (if this is a primary election) or step #5 (if this is a general election). Tap the "Go Back" button if you have selected the wrong voter.



Figure 45 - Check Voter's Information on the Pollbook

4. If this is a primary election: Quietly ask *"What is your party affiliation?"* If the voter's response is the same as what is shown in the "Party" box, go to step #5.



Sometimes, the voter might claim a different party affiliation than is shown on the electronic pollbook, or the voter wants to vote another party's ballot, or the voter does not have a ballot for this election. If any of those are true, see item #2 of the "Special Situations" section of this chapter.

# 10-28 Pollbook

Voter Record		260
Linc Abraham Quincy	Main St APT A Anytown 12345	
Voter Details Ide	entification Voter History Precinct Details	
Confirm that this is the convoter's information is "Confirm that the convoter's information is the convoter information is the convolution is the convolution is the convolution of the convolution is the convolution of the convolution is the convolution of the	orrect voter. Check the voter's NAME, ADDRESS, and DOB. If the onfidential", Do NOT ask the voter to state his or her address.	* III *
Precinct 001-001-1	DOB 05/02/1842 Status Active	
Registered name:	Party Republican Issued None	
	Comments	
CONG=03; LEGIS=32; CC	DUNCIL=001	*
Issue Standard Ballot	Issue Provisional Ballot Go Back	
BT:??? AC:Plugged In	Voted: TOT 0 1/23/2018 10:30:56 AM	l 🏦 👼

Figure 46 - Checking the Voter's Party Affiliation on the Pollbook

5. Review the "Status" box in "Voter Details." If the status shows "Active" or "Inactive", **go to step #6.** 

Voter Record				260				
Linc Abraham Quincy	Main St APT A Anytown 12345		]					
Voter Details Id	entification	Voter History	Precinct Det	tails				
Confirm that this is the c voter's information is "C If any voter information i	orrect voter. Check onfidential", Do NO s incorrect, give the	the voter's NAME, ADI T ask the voter to state voter a Voter Update F	ORESS, and DC his or her add orm.	DB. If the ress.				
Precinct 001-001-1	DOB 0 VRN 3	05/02/1842 3	Status A	Active				
Registered name:	Party F	Republican	Issued N	one				
	ID Required							
	(	Comments						
CONG=03; LEGIS=32; C	DUNCIL=001			* *				
Issue Standard Ballot Go Back Go Back								
BT:??? AC:Plugged In	Voted:	TOT 0	1/23/2018 10	):30:56 AM 💦 🚹 🔂				



If the voter's status is "Pend1", "Pend2", "ABS Issued", or "Voted Early", see item #3 of the "Special Situations" section of this chapter.



*If the voter's status is "Inactive" and the "ID Required" box is blank, see item #4 of the "Special Situations" section of this chapter.* 



*If the voter's status is "Active" or "Inactive" and the "ID Required" box is "Show ID", see item #6 of the "Special Situations" section of this chapter.* 

6. Review the "Issued" box in "Voter Details." If the status shows "None" or is blank, **go to step #7**.

Voter Record				260						
Linc Abraham Quincy	Main St APT A Anytown 12345									
Voter Details Iden	tification	Voter History	Precinct Deta	ils						
Confirm that this is the correct voter. Check the voter's NAME, ADDRESS, and DOB. If the voter's information is "Confidential", Do NOT ask the voter to state his or her address. If any voter information is incorrect, give the voter a Voter Update Form.										
Precinct 001-001-1	DOB	05/02/1842 3	Status Ac	tive						
Registered name:	Party ID Required	Republican	Issued No	ne						
		Comments								
CONG=03; LEGIS=32; COU	NCIL=001			4						
Issue Standard Ballot Go Back Go Back										
BT:??? AC:Plugged In	Voted	: TOT 0	1/23/2018 10:	30:56 AM 💦 🔒 🔂						

Figure 48 - "None" Issued Status on the Pollbook



If the voter's "Issued" box is "Reg Issued" or "PROV", see item #5 of the "Special Situations" section of this chapter.

7. Review the "ID Required" box in "Voter Details". If the "ID Required" box is blank, tap the "Issue Standard Ballot" button and **go to Step #8.** 

oter Record				260
Linc Abraham Quincy	Main St APT Anytown 123	A 45		
Voter Details	Identification	Voter History	Precinct D	etails
Confirm that this is voter's information If any voter informa	the correct voter. Ch is "Confidential", Do tion is incorrect, give	eck the voter's NAME, NOT ask the voter to a the voter a Voter Upda	ADDRESS, and I state his or her ad ate Form.	DOB. If the didress.
Precinct 001-001-1	DO	OB 05/02/1842	Status	Active
Registered name:	Pa	tv Republican	Issued	None
	ID Requir	ed Commonte	$\geq$	
CONG=03; LEGIS=3	32; COUNCIL=001			
Issue Standard Ba	llot	lssue Provisional Ballot		Go Back
			_	

Figure 49 - "ID Required" Box is Blank on the Pollbook



*If the voter's "Status" is "Active" or "Inactive" and the "ID Required" box is "Show ID", see item #6 of the "Special Situations" section of this chapter.* 

Figure 50	- Status. ID	Required.	Issued and	What to Do	Chart
1.9416.90	otatas) 15	nequirea,	issuca ana	That to bo	end c

<u>Status</u>	ID Required	<u>Issued</u>	<u>What to do</u>
Active	Blank	None or Blank	Issue Standard Ballot
Active	Show ID	None or Blank	Go to #6 of "Special Situations"
Active	Blank or Show ID	Reg Issued or Prov	Go to #5 of "Special Situations"
Inactive	Blank	None or Blank	Go to #4 of "Special Situations"
Inactive	Show ID	None or Blank	Go to #6 of "Special Situations"
Inactive	Blank or Show ID	Reg Issued or Prov	Go to #5 of "Special Situations"
Pend1			Go to #3 of "Special Situations"
Pend2			Go to #3 of "Special Situations"
ABS Issued			Go to #3 of "Special Situations"
Voted Early			Go to #3 of "Special Situations"

8. Enter your name if prompted.



The first time you try to issue a ballot, you will be prompted to enter your name. Type in your name or initials and tap "OK" to continue. You will not have to enter your name or initials to issue ballots again unless the judge's name on the pollbook is reset. See the "Reset Judge's Name" section of this chapter for more information.

Voter Reco	rd												260
Linc Abraham Quir	Plea	Please enter your name.											
Voter Deta													
Confirm that voter's inform	~											the	^
If any voter i													>
Precinct 001													
	1	2	Э	1	5	6	7	3	9	0			
	Q	W	E	R	Т	Y	U	-	0	Ρ	-		
	Α	S	D	F	G	Н	J	κ	L	"	space		
CONG=03; L	IG=03; L Z X C V B N M space clear										^		
	OK Cancel												~
TS	TS Danot Tovisional Danot ck												
BT:??? AC:Onlin	3T:??? AC:Online Voted: DEM 0 REP 0 NON 0 TOT 0 11/5/2013 3:19:48 PM 🔒 💀											:48 PM	1

Figure 51 - Entering Judge's Name on the Pollbook

9. A voter authority card will print.

10. Ask the voter to check the printed information and sign the voter authority card.

Figure 52 - Voter Authority Card	_
VOTER AUTHORITY CARD Presidential General Election 2012 Linc. Abraham Quincy	Ask voter to review information.
DOB: 5/2/1842 ID#: 3 Party: Republican DIST/PREC: 001-001-1.CONG=03: LEGIS=32: COUNCIL=001 EPB Number:018797 Ballot Style: 2 Issued: 12/16/2013 09:45:03 Issued By: ABIGAIL G Reason: 0 IMPORTANT If your address or other Information has changed, please request the Voter Update Form from an election judge. Please sign in the space below.	Voter signs here if information is correct.
Voter Signature Check-in Judge Initials:	Check-in judge initials here.
Ballot Issuing Judge: Voting Judge DO NOT REMOVE THIS CARD FROM THE POLLING PLACE.	



*If you checked in the wrong voter and have already printed a voter authority card, tell a chief judge right away.* 

- 11. Initial the voter authority card.
- 12.
- 13. The election judge who gives a ballot to a voter must tell each voter:

"Would you prefer to mark your ballot using the ballot marking device, or by hand using a pen?"

- 14. If the voter chooses to use the ballot marking device, give the voter a ballot activation card in a privacy sleeve with the voter authority card in the front pocket and direct them to the ballot marking device area.
- 15. If the voter chooses to mark the ballot by hand, give the voter the voter authority card and direct them Give a paper ballot to voters who wish to mark their ballots by hand to the ballot table.

16. This voter will now be marked as "Reg Issued" in the "Issued" column on the "Find Voters" screen.

205
d Paty
REI
d 🖉
1 voters found.
inct/EV Count
e (add mi)
ALL
rn to iin
:30 PM 💦 🔒 😼

Figure 53 - "Reg Issued" Status on the Pollbook

The "Voted:" counts on the status bar will increase by one for each voter who is issued a ballot. Counts shown are the number of voters, not ballots. A "re-issued" ballot will not increase the count. Party counts are based on the ballot issued party.

## 10.15 Issuing a Provisional Ballot

Sometimes the Pollbook will not let you issue a regular ballot to a voter. Instead, the Pollbook only lets you issue a provisional ballot. For example, voters with "pending" status or voters not in their registered precinct must vote a provisional ballot.

There are also sometimes when the pollbook will let you issue a regular ballot to a voter, but the voter should be issued a provisional ballot instead. One example is a voter that has "Active (or Inactive) – show ID." Another example is a voter whose identity is challenged by a challenger or watcher, if the voter cannot show acceptable identification. Voters during extended hours must also vote a provisional ballot. If a voter claims a different party affiliation than what is shown in the pollbook during a primary election, the voter must vote a provisional ballot.



# If a voter cannot be found in the pollbook, the voter must vote by provisional ballot.

If the voter must be issued a provisional ballot, the steps are:

- 1. Check the voter's information on the "Voter Details" tab in the "Voter Record" screen.
- 2. Tap the "Issue Provisional Ballot" button.

Figure 54 - "Issue Provisional Ballot" Button on the Pollbook

Adams	10 M	ain St				
John Quincy	Anyt	own 12345				
Voter Details	Identific	ation V	oter History	Precinct [	Details	
This voter	flagged as "\	oted Early."	If the voter w	ants to cast a	ballot now	
he or she m	ist vote by pr	ovisional ba	llot.		bullot now,	
Enter II 4II on	the UEster Dr					
Enter 4 on	the Enter Pro	ovisional Re	ason screen	•		
Precinct 001-00	1-1	DOB	3/16/1800	Status	Voted Early	
		Barta				
Registered nam	e:	Рапу	Democrat			
Adams, John Q	uincy	ID Require		Issued	None	
	10-20. COUNCIL	Co	mments			
CONG-03; LEG	15-32; COUNCIL	001				
	(	Provis	Issue sional Ballot		Go Back	
						_

**3.** The "Select Ballot" screen will appear. Tap "Select Ballot Reason" to open a drop-down menu of reason codes for why the voter must vote a provisional ballot. Choose the correct code for that voter.

Select Ballot		310
Verify voter's Precinct. Sele Provisional''.	ct the appropriate reason code from the	e drop down. Then tap ''Issue
Verify Voter's PRECINCT	Select PARTY	
001-001-1	Non-Partisan	
	Democrat	
	Penublican	
	Republican	
Voter Name Lincoln, Abra	aham Quincy Precinct 001-001-	<u> </u>
Ballot Style 2	=Papel Pall	
Select Ballot Reason	lick drondown to select reason	
Select Ballot Reason C		
	Select	Cancel
	Paper Ballot	

Figure 55 - "Select Ballot Reason" Dropdown Menu on the Pollbook

The voter's current information is highlighted in blue.



Carefully choose the correct provisional ballot reason code. It is very important to enter the correct reason code.

4. The "Select Paper Ballot" button will become available <u>after</u> a provisional ballot reason code is selected.

5. Tap the "Select Paper Ballot" button.

Select Ballot			310		
Verify voter's Precinct. Provisional''.	Select the appropriate	e reason code from the	drop down. Then tap "Issue		
Verify Voter's PRECINC	T Select PAF	RTY			
001-001-1	Non-Partis	an			
	Democrat				
	Republica	n			
Voter Name Lincoln,	Abraham Quincy	Precinct 001-001-	I		
Ballot Style 2		=Panel Ball			
Select Ballot Reason	1 - Not listed on th	e precinct register	•		
		Select Paper Ballot	Cancel No Ballot Issued		
BT:??? AC:Plugged In	Voted	: TOT 3	1/14/2016 3:17:16 PM		

Figure 56 - "Select Paper Ballot" Button on the Pollbook

- 6. The voter authority card will print. Initial it. Have the voter review and sign it.
- If the voter is unable to read the information on the voter authority card, read the information out loud to the voter and ask them to confirm that the information is accurate.
- If the voter is unable to sign or otherwise mark the voter authority card with an "x", write in the space for the voter's signature: "Unable to sign." Then sign your name and write the date under the statement.
  - 7. Place the provisional voter authority card in an orange privacy sleeve.
  - 8. Tell the chief judge if a voter must vote a provisional ballot.
  - 5. A chief judge must escort the provisional voter from the check-in table to the provisional judge. The Montgomery County Board of Elections local board of elections may also use an escort judge or another election judge assigned by the chief judge.
  - 9. The pollbook will return to the "Find Voters" screen.



The reason code will print on the voter authority card. The provisional

judge needs to write the same reason code on the voter's provisional ballot application.

Figure 57 - Provisional Ballot and Reason Code Printed on the Voter Authority Card

VOTER AUTHORITY CARD Presidential General Training 2016
* * * * * * * * * * * * * * * * * * *
SMITH, JDHN 417 E Baltimore St. Baltimore 21202 DOB: 10/14/1880 ID#: 3806f23b-Off9-4a8e-80ef-b83cf15e40e6 Registered Party: Democrat Assigned Dist/Prec: 004-001.CONG=07: LEGIS=46: COUNCIL=011
EPB Number: 054955
Ballot Issued Dist/Prec: 001-001.CONG=07: LEGIS=44B: COUNCIL =001
DO NOT ISSUE REGULAR BALLOT Provisional Ballot Style: 2
Issued: 08/31/2016 14:48:16 Issued By: JUDGENAME Issuing Consolidation: 04EV01
Please sign in the space below.
di la construcción de la constru
Voter Signature
Check-in Judge Initials:
Provisional Judge Initials:
NO NOT REMOVE THIS CARD FROM THE POLLING PLACE

10.

11. The voter will now be marked as "PROV" in the "Issued" column on the "Find Voters" screen.

Find	Vot	ers											205
Name	ame		Addr	Address			Cou	unty	DOB	Status	Issue	Party	
Adam	ıs			10 M	ain St			Anr	ne	10/20	Voted	PROV	ОТН
John	n Quinc	;y		Anyt	own 12	2345		Aru	ndel	/1922	Early		
T voters found.													
			M	Fillu	Бу А	uure	55	FIII	груг		G Sear	ch Precin	ct/EV Count
Las	tName							-					
Firs	t Name	∍ JOH	N					Mid	dle Init	1.  Q			
Zi	p Code	•				Birt	h MME				○ Searc	ch State	
1	2	3	4	5	6	7	8	9	0	•		Clear Al	LL
Q	W	E	R	Т	Υ	U		0	Ρ	-			
A	S	D	F	G	Н	J	K	L	'	space			
Z	X	С	V	В	Ν	М	sp	ace	cl	ear		Return Main	to
BT:??	? AC:C	nline		Voted:	DEM	0 RE	P 1	NON	1 TC	DT 2	10/18/20	13 11:46:3	81 AM 🛛 🔒 💀

Figure 58 - "PROV" Issued Status on the Pollbook

# **10.16 Special Situations**

The pollbook has been set up so that a check-in judge can issue either a regular ballot or a provisional ballot. Sometimes the pollbook will allow only a provisional ballot to be issued to a voter. Most of the time, the instructions in the top section of the screen will tell you what to do.

## 10.16.1 Voter Moved

If the voter's current address is different from the address shown in the pollbook, ask the voter WHEN he or she moved to the current address. Note, a voter can only change their address in the pollbook at an early voting center during early voting. On election day, a voter may update their address information, but the changed address will not apply until after the election is complete.

- For election day, if the voter moved within 21 days of election day, give the voter a *Voter Update Form*. If the voter fills out the *Voter Update Form* and signs it, and if the voter has appeared at the correct precinct for the voter's old address, give the voter a regular ballot. If the voter refuses to fill out and sign the *Voter Update Form*, or if the voter has not appeared at the correct precinct for the voter's old address, then give the voter a provisional ballot. See the "Issuing a Provisional Ballot" section of this chapter.
- For election day. if the voter moved **more than 21 days before election day**, the voter must be issued a provisional ballot. The provisional ballot application will update the voter's information. If the voter is at the correct precinct for their new address, the entire provisional ballot may be counted. If the voter is at the correct precinct for their old address, only those races the voter is entitled to vote will be counted. **No Voter Update Form is needed**.



If the voter moved more than 21 days before election day, the voter must use a provisional ballot. The provisional ballot application will serve to update the voter's information and no Voter Update Form is needed.

"21 Day" dates for the 2024 elections:

Primary Election – If the voter moved on or before April 23, 2024, the voter must vote a provisional ballot.

General Election – If the voter moved on or before October 15, 2024, the voter must vote a provisional ballot.

# 10.16.2 Voter Claims a Different Party Affiliation or Whose Party Does Not Have a Ballot (Primary Election Only)

Some voters claim a party affiliation that is different from what is shown in the pollbook. Or, voters may want to vote a ballot that is not for the party shown in the pollbook. Some voters belong to a party that does not have a ballot for the primary election.

If a voter insists on voting a ballot for a party that is different from the party affiliation shown in the pollbook, they must vote a provisional ballot. Or, if the voter's party does not have a ballot for the primary election, the voter must vote a provisional ballot. **Use provisional code 3 for both situations.** 

## 10.16.3 Voter's Status is "Pend1", "Pend2", "ABS Issued", or "Voted Early"

- <u>Pend 1</u>: The voter may only be issued a provisional ballot. The voter's driver's license number or the last four digits of his or her social security number could not be verified. Use provisional code 6.
  - The voter can show an acceptable ID now. Or, the voter can show acceptable ID to the Montgomery County Board of Elections <u>before</u> the canvassing of provisional ballots. Canvassing of provisional ballots begins on the 2<sup>nd</sup> Wednesday after the election. If the voter does not show acceptable ID by the deadline, the voter's ballot will not be counted.

oter Record		260
Madison James	7 Main St Anytown 12345	
Voter Details	Identification Voter History Precinct Details	1
This voter can on ID to the Provision Use reason code	y vote a Provisional Ballot. This voter must show a fo al Ballot Judge. 3	rm of 🔶
Precinct 001-001-1	DOB 4/25/1940 status Pend1	
Registered name:	Party Green	
Madison, James	ID Require Show ID Issued None	
	Comments	
CONG=03; LEGIS=32;	COUNCIL 001	÷
	Issue Provisional Ballot Go Bac	k
T <sup>2</sup> 222 AC <sup>0</sup> Online	Voted: DEM 0 REP 0 NON 0 TOT 0 12/12/2013 12:11	41 PM 🚯 🖬

#### Figure 59 - "Pend 1" Status on the Pollbook

# 10-40 Pollbook

- <u>Pend2</u>: The voter may only be issued a provisional ballot. The voter's driver's license number or the last four digits of his or her social security number was not provided by the voter during registration. Use provisional code 7.
  - The provisional ballot will be counted if:
    - o The voter provides a Maryland driver's license or the last four digits of the voter's social security number; and
    - o The Montgomery County Board of Elections can confirm the voter's information.
  - If the voter does not provide the required ID information, or if the information cannot be confirmed by the Montgomery County Board of Elections before the end of the canvassing period, then the voter will not be registered to vote and the ballot will not be counted.

Voter Record		260
Monroe James	8 Main St Anytown 12345	
Voter Details	Identification Voter History Precinct Details	
This voter can o Driver's License Use reason code	nly vote a Provisional Ballot. This voter must provide a # or Social Security # on the Provisional Ballot Application.	<b>^</b>
		~
Precinct 001-001-1	DOB 3/18/1901 Status Pend2	
Registered name:	Party Libertarian	
Monroe, James	ID Require Need DL#-SSN#	
	Commente	
CONG=03; LEGIS=3	2; COUNCIL=001	*
	Issue Provisional Ballot Go Back	
BT:??? AC:Online	Voted: DEM 0 REP 0 NON 0 TOT 0 12/12/2013 12:12:12 PM	1 😘 🛶

Figure 60 - "Pend 2" Status and "Need DL#-SSN#" on the Pollbook

<u>ABS Issued</u>: The voter may only be issued a provisional ballot. The voter has already been issued an absentee ballot. Use provisional code 4.

oter Record				260
larrison William Henry	9 Main St Anytown 1234	15		
Voter Details	Identification	Voter History	<b>Precinct Details</b>	
This voter has t ballot now, he o Enter "4" on the	been issued an abs r she must vote by e "Enter Provisiona	sentee ballot. If the v / provisional ballot. al Reason'' screen.	oter wants to cast	a
recinct 001-001-1		DOB 2/16/1819	Status Active	
Registered name:		Party Unaffiliated		
Harrison, William H	enry ID Re	quire	Issued None	
		Comments		
CONG=03; LEGIS=	32; COUNCIL=001			
	P	Issue Provisional Ballot	Go Bact	k
F:??? AC:Online	Voted: DEM 0 RE	P 0 NON 0 TOT	0 12/12/2013 12:12:	41 PM 📑

Figure 61 - "ABS Issued" Status on the Pollbook

**Voted Early:** The voter may only be issued a provisional ballot. The voter has already voted during early voting. Use provisional code 4.

Figure 62 - "Voted Early" Status on the Pollbook

oter Record		260
Adams John Quincy	10 Main St Anytown 12345	
Voter Details	Identification Voter History Precinct Details	
This voter is flag he or she must v Enter "4" on the	ged as "Voted Early." If the voter wants to cast a ballot now ote by provisional ballot. 'Enter Provisional Reason" screen.	
Precinct 001-001-1	DOB 3/16/1800 Status Voted Early	
Registered name:	Party Other Parties	
Adams, John Quincy	ID Require Issued None	
	Comments	
CONG=03; LEGIS=32	; COUNCIL=001	÷
	Issue Provisional Ballot Go Back	
T:??? AC:Online	Voted: DEM 0 REP 0 NON 0 TOT 0 12/12/2013 12:13:03 PI	M 🔒 星

#### 10.16.4 Inactive Status Voters ("ID Required" box is blank)



Figure 63 - "Inactive" Status and "ID Required" Field is Blank on the Pollbook

Issue a regular ballot, not a provisional ballot, to Inactive Status voters when:

- The voter did not move and signs the Affirmation of Residency for Inactive Voter. The affirmation is automatically printed on the voter authority card for "Inactive" status voters when a regular ballot is issued.
- The voter appears on election day and says that they have moved within 21 days of election day. If the voter appeared to vote at the correct precinct for the voter's old address, the voter must complete a *Voter Update Form* and must sign the Affirmation of Residency for Inactive Voter on the voter authority card.

#### Figure 64 - Affirmation of Residency for Inactive Voter on the Voter Authority Card

VOTER AUTHORITY CARD 2017 City of Annapolis Primary Election

Affirmation of Residency for Inactive	Jefferson, Thomas 5 Main St, Anytown 12345 DOB: 8/20/1830 ID#: 9 Party: <b>DEM</b> WARD: 001-001-1.CONG=03; LEGIS=32; COUNCIL=001 EPB Number:007189
Voters	Ballot Style:
	Issued: 02/18/2017 16:02:27_lssued By: JOHN S Issuing Consolidation: 02001001 Reason: 0
	**AFFIRMATION OF RESIDENCY FOR INACTIVE VOTER** I hereby affirm, under penalty of perjury, that the address printed above or the address I provided on the Voter Update Form is my current residence address. Please sign in the space below.
	Voter Signature
	Check-in Judge Initials:
	Ballot Issuing Judge: Voting Judge:
	DO NOT REMOVE THIS CARD FROM THE POLLING PLACE.



Give Inactive Status voters a provisional ballot when:

• The voter moved more than 21 days prior to election day. Use provisional code 2.



# The Affirmation of Residency will not print on the voter authority card for provisional voters.

### 10.16.5 "Issued" Box is "Reg Issued" or "PROV"

The pollbook shows that the voter has been previously issued a ballot. Inform the voter that he or she is marked as having already been issued a ballot.

Reg Issued:

If it can be confirmed that the voter's ballot has not been cast, a regular ballot, not a provisional ballot, may be reissued by a chief judge. See *Chapter 5 – Chief Judges* for instructions on resetting a voter's ballot issued status. Only chief judges can reissue a ballot.

• If the ballot has been cast, or it is uncertain if the ballot has been cast, the voter may only be issued a provisional ballot. **Use provisional code 4.** 

PROV: Provisional ballot issued:

• A voter who is checking-in and has status "Prov", and if the voter insists that he or she has not voted or attempted to vote, **only a chief judge may issue the provisional ballot** (a supervisor password is required).

# $\triangle$

*If the voter insists that he or she has not voted or tried to vote, tell a chief judge right away. The chief judge will contact the Montgomery County Board of Elections for additional instructions.* 



If voters make a mistake while voting their ballot, they do not need to be checked-in on the electronic pollbook again to receive a replacement ballot. This is true whether voters vote a regular ballot or a provisional ballot. See instructions for spoiled ballots.

## 10.16.6 ID Required – Show ID (Active or Inactive)

If an "Active" or "Inactive" voter is listed as "Show ID," ask the voter for ID.

- If the voter presents an acceptable ID (see the chart below), then issue the voter a regular ballot. A *Voter Update Form* must be completed to record this information.
- If the voter does not present an acceptable ID, issue the voter a provisional ballot. **Use provisional code 5**.

Voter Record		260				
Adams John	6 Main St Anytown 12345					
Voter Details	Identification Voter History Precinct Details					
This voter is "Inactive – ID Required." If the voter presents acceptable ID, a Voter Update Form must be completed to record the ID information. Issue a TS ballot if:						
Precinct 001-001-1	DOB 06/15/1901 Status Inacti IDreg	ve- uired				
Registered name:	Party Republican REG Issued None					
	Comments					
CONG=03; LEGIS=32;	COUNCIL=001	~				
Issue Standard Ba (ID was Provided	llot === No ID === d) Issue Provisional Go Ba	ck				
BT:??? AC:Plugged In	Voted: TOT 1 11/20/2015 11:33	:02 AM 🔮				

#### Figure 65 - "Inactive - ID required" Status on the Pollbook

# 10.17 Standards for Acceptable Forms of ID

A "current" <b>photo ID</b> is an ID that has not expired A "current" <b>non-photo ID</b> is dated within 3 months of election day	Does the voter's name on the ID have to match the Pollbook or the new name on the <i>Voter Update</i> <i>Form</i> ?	Does the voter's <b>address</b> on the ID have to match the Pollbook or the new address on the <i>Voter Update Form</i> ?
A current Maryland driver's license	Yes	No
A current MVA-issued photo ID card	Yes	No
A current student photo ID card	Yes	No
A current employee photo ID card	Yes	No
A current military photo ID card	Yes	No
A current passport	Yes	No
Other current State or federal-issued photo ID card	Yes	No

A current utility bill [gas, electricity, water, waste, cable, telephone (landline or cell phone)]	Yes	Yes
A current bank statement	Yes	Yes
A current government check	Yes	Yes
A current paycheck	Yes	Yes
Other current government document	Yes	Yes

# 10.18 Standards for Unacceptable Forms of ID

An <b>out-of-state</b> driver's license	Not Acceptable
An <b>expired</b> photo ID card	Not Acceptable
Any non-photo ID that is <b>more</b> than 3 months old	Not Acceptable
A membership card (Sam's Club, gym,)	Not Acceptable
A Voter Notification Card	Not Acceptable
A Social Security Card	Not Acceptable
Any non-photo ID with an address that does <b>NOT</b> match the pollbook or the new address on the <i>Voter Update Form</i>	Not Acceptable

# **10.19 Reprinting a Voter Authority Card**

- 1. If another voter authority card needs to be reprinted, use the pollbook to reprint a voter authority card for any voter who has been issued a ballot.
  - o From the Voter Record screen, tap on the "Identification" tab at the top.
  - o Tap on the "Reprint VAC" button in the lower left corner.

Figure 66 – "Identification" Tab and "Reprint VAC" Button on the Pollbook

Voter Record		260
Linc Main St Abraham Quincy Anytow	t APT A	
Voter Details Identificat	tion Voter History Precinct Details	
Tap the "Reprint VAC - button for ***NOTE: IF a voter access card has BEFORE the ballot is cast, the Chi	appoint a VAC. as been issued to the wrong voter, AND the error is caug ief Judge will use the "Remove Ballot Issued" button.	iht 🔶
Voter ID 3		
Show ID		
County Anne Arunde	əl	
Reprint VAC	Remove Ballot Issued Go Back	
BT:??? AC:Online Voted: DEM	0 REP 1 NON 0 TOT 1 11/4/2013 1:10:12 PI	VI 🔒 💑

## 10.20 Resetting the Judge's Name

The **first time** you try to issue a ballot, you will be prompted to enter your name. Type in your name (or initials) and tap "OK" to continue. You will not have to enter your name or initials to issue ballots again unless the judge's name on the pollbook has been reset. The judge's name should be reset by a chief judge any time that a new check-in judge begins to use that pollbook. To reset the judge's name:

1. Tap "Return to Main" from the "Find Voters Screen."

Figure 67 - "Return to Main" Button on the Pollbook

Find	l Vot	ers									205
Ask t first 3 short	he vote 8 letters ter as y	er to st s of the ou ad	tate his e FIRS d more	s or he T NAM e of the	r name E. A li voter	e. Ente st of vo 's info	r the fi oters' i rmatio	rst 4 le names n.	tters o will ap	of the vo opear of	oter's LAST NAME, then the final screen. The list will get
Wher BIRT	When you see the voter's name on the list, ask the voter to state his or her MONTH AND DAY OF BIRTH then tap on that voter's row to continue.										
lf TO found	O MAN d, chec	Y vote k the s	rs are spellin	found, g or ta	enter p the '	the vo Searc	ter's M h State	liddle l e'' butt	nitial, I on. If y	DOB, & ou don	Zip Code. If NO VOTERS are 't see the voter's last name in
Fi	nd by	Nam	e	Find	by A	ddre	SS	Find	l by l	D	
Las	t Name	•									Search Precinct/EV Count
Firs	t Name	•						Mid	dle Ini	t. 🗌	
Zi	p Code	•				Birt	h MME	סס			Search State
1	2	3	4	5	6	7	8	9	0		Clear ALL
Q	W	E	R	Т	Υ	U	-	0	Ρ	-	
A	S	D	F	G	Н	J	K	L	"	back spille	
Z	X	С	V	В	N	М	sp	ace	c	lear	Return to Main
3T:??? AC:Online Voted: DEM 0 REP 0 NON 0 TOT 0 10/29/2013 10:37:14 AM 🔒 🕁											

2. Tap the "Manage System" tab.

Figure 68 - "Manage Syster	n" Tab on the Pollbook
----------------------------	------------------------

Main Screen			-		130			
Manage Polls	ssue Ballots	Precinct	Detail	Manage System	Status			
Use only letters a *** USE "4 & 3" fo 1) Enter the Fi 2) Enter the Fi 3) Confirm the Tap the "Search The "Find Polls" street address.	Use only letters A - Z for lookup. (No hyphens, spaces or apostropnes). *** USE "4 & 3" for Faster Lookup! *** 1) Enter the FIRST 4 LETTERS of the LAST NAME. 2) Enter the FIRST 3 LETTERS of the FIRST NAME. 3) Confirm the voter's DATE OF BIRTH. Tap the "Search Voter Roster" button to check in voters. The "Find Polls" button is used to find a polling place based on the voter's street address.							
Search Voter Re	oster			Find Pol	lls			
BT:??? AC:Online	Voted: DEM 0	REP 0 NON	0 тот	0 10/29/2013 10:35:	20 AM 🛛 🔒 🧃			

1. Tap the "System Setup" tab.



Manage Polls System ID =Unassigned	ISSUE Ballots	Precinct Details ROM Version N/A 6.1.7601	Manage Sys CardWriter vers 1.1.6.0	tem Status Software Versio 3.5.1.a24 Pre-Release
Adjust the system	Feports U	pdates and Lists	1	· ·
			Reset Ju	dge's Name

4. Tap the "Reset Judge's Name" button.

Main Screen					130
Manage Polls	Issue Ballots	Precinct Details	Manage Sy	stem S	Status
System ID	IP Address	ROM Version	CardWriter	Software	Ð
123456	167.102.92.58	N/A	1.1.6.0	3.5.2.3	
	DHCP	6.2.9200			
System Setur	Reports	Updates and Lists			
Adjust the system	۱.				^
					~
			Reset J	ludge's Nam	e 🌖
				ERINP	
Manage De	vices	Set Clock			
BT:??? AC:Plugged	In 🔤	TOT 1	11/5/2019	8:03:24 PM	e 🔒 🖥

5. The election judge's name in the Pollbook will be reset. Tap "Issue Ballots" tab to continue to issue ballots. The election judge will be prompted to enter his or her name or initials before the next ballot can be issued.

Figure 71 - "Reset Judge's Name" Button on the Pollbook

/lain Screen				130
Manage Polls	Issue Ballots	Precinct Details	Manage System	m Status
System ID 123456	IP Address 167.102.92.58 DHCP	ROM Version N/A 6.2.9200	CardWriter	Software 3.5.2.3
System Setup	Reports I	Jpdates and Lists		
Adjust the system			Reset Judg	e's Name
Manage Dev	vices	Set Clock		F
T-222 AC Plugged I	n	TOT 1	11/5/2010 8-03	•24 PM 🖃 😣

## **10.21 Ending the Election**

At the end of the day, give all the required numbers about voter counts to the chief judges. Then, when the chief judge tells you to shut down the pollbooks, follow these steps:

- 1. Return to the "Main Screen" and tap the "Manage Polls" tab. Verify that totals match at the bottom of each pollbook. If they do not, alert a chief judge who may direct you to turn off each pollbook and turn them back on. This will allow the pollbooks to synchronize before closing.
- 2. Tap on the "Daily Closing Step #1 Close the "Polls" button at the bottom center of the screen. A pop-up screen will appear.

Figure 72 - "Manage Polls" Tab and "Daily Closing Step #1 Close the Polls" Button on the Pollbook

Manage Polls Ssue Ballots	Precinct Details M	lanage System   S	tatus
"Opening" When authorized by Ch the pop-up screen that shows "Print totals are 0. Tap the "Issue Ballots" voters. "Closing" When authorized by Chie	ief Judges, tap "Open the Pol t Ballot Counts" and "Print Vo tab then "Search Voter Roste ef Judges, tap "Step #1-Close	Is." Tap "Continue" on oter Counts." Verify that r" to begin checking-in the Polls." Print the	all 🗍
Statistics	Consolidation	Number 09001001	
Ballots Voters SDR Counts	s Po	Il Status OPENED	
Standard BACs 0	Poll Openi	ing Time 7:00AM	
Provisional Voter BACs 0	Poll Closi	ng Time 8:00PM	
Standard Ballots 4	# of Registered	d Voters 2601	
Provisional Ballots 0	Bulk Upd	ate Date	
Open the Polls	Daily Closing Step #1 Close the Polls	Daily Closing Step Archive & Close Do	#2 wn
T-222 AC-Plugged In	Voted: TOT 4	11/18/2015 2:37:09 PM	

3. Tap the "Continue" button to print the Ballots Counts and Voter Counts reports.

Main Screen				130
Manage Polls Iss	ue Ballots	Precinct Details	Manage System	Status
**Opening** When au the pop-up screen the totals are 0. Tap the " voters. **Closing** When aut	thorized by Ch at shows "Brin Isst  Tap Co hori	nief Judges, tap "Open th * Ballot Counte" and "Bri pontinue to print reports.	e Polls." Tap "Continue" int Voter Counte " Verific	on ^
Ballots Voters Standa Provisional Vot	SD rd B er B	☞ Print Ballot Cou	unts	
Standard Provisiona	i Ba I Ba	Print Voter Cou	nts	
Open the Polls		Close the Polls	Archive & Clos	2 se Down
BT:??? AC:Plugged In		Voted: TOT 4	11/18/2015 2:39:0	5 PM 👵

Figure 73 - "Continue" Button to Print Reports on the Pollbook

6. Tap "Yes" at the "Continue Closing the Polls?" prompt.

Figure 74- "Yes" Button to Continue Closing the Polls on the Pollbook

Main Screen				130
Manage Polls	Issue Ballots	Precinct Details	Manage System	Status
**Opening** W the pop- totals ar voters. **Closin	/hen authorized by C	hief Judges, tap "Open the	e Polls." Tap "Continue"	'on ^ that all j-in
Ballo	ontinue Closing the P	olls?		
	Yes		No	
Open the	Polls	Daily Closing Step #1 Close the Polls	Daily Closing Archive & Clos	Step #2 se Down
BT:??? AC:Plugge	<mark>d In</mark>	Voted: TOT 4	11/18/2015 2:46:5	i4 PM 🔮



After the "Continue" button is tapped, the "Poll Status" changes from "Opened" to "Closed.

7. Tap the "Daily Closing Step #2 Archive & Close Down" button.

Figure 75- "Daily Closing Step #2 Archive & Close Down" Button on the Pollbook

ain Screen				130
lanage Polls Issue Ba	llots Pre	cinct Details	Manage System	Status
"Opening" When authorize the pop-up screen that show totals are 0. Tap the "Issue E voters. "Closing" When authorized	d by Chief Jud /s "Print Ballot Ballots" tab the I by Chief Judg	ges, tap "Open the Counts" and "Pri en "Search Voter R ges, tap "Step #1-0	e Polls." Tap "Continue" on nt Voter Counts." Verify tha toster" to begin checking-in Close the Polls." Print the	t all
Statistics		Consolida	tion Number 09001001	
Ballots Voters SDR	Counts	1	Poll Status CLOSED	
Standard BAC	s 0	Poll O	pening Time 7:00AM	
Provisional Voter BAC	s 0	Poll C	Closing Time 8:00PM	
Standard Ballot	IS 4	# of Regis	tered Voters 2601	
Provisional Ballo	<b>0</b>	Bulk	Update Date	
Open the Polls	Daily C Clo	Closing Step #1 se the Polls	Daily Closing Ste Archive & Close D	p #2 Jown
222 AC-Plugged In	Voted:	TOT 4	11/18/2015 2:50:07 P	M 🔹

8. If the polling place is closed for the day, <u>and</u> if the end of day Ballot Counts and Voter Counts reports have been printed, tap the "Yes" button at the "Question" prompt.

Figure 76 "Yes" Button at the Question Prompt on the Pollbook

Main Scre	en			130
Manage Po	lls Issue Ballots	Precinct Details	Manage System	Status
**Opening the pop- totals ar voters. **Closing	** When authorized by	Chief Judges, tap "Open t	he Polls." Tap "Continue"	"on that all ⊧-in ₽ ↓
Ballo Pr	IMPORTANT! This wi and log out this pollb You should answer '' 1) The polling play 2) You have alread "Voter Counts If either of these state answer "No" and cor	II ARCHIVE the activity from ook from the system. Yes" ONLY if both these st ce is now CLOSED for the dy printed the end-of-day " " reports from this pollboo ments is NOT true, or if yo isult a Chief Judge.	m today's voting atements are true: day Ballot Counts'' and k. u are not sure,	
	Yes		No	
Open	the Polls	Daily Closing Step #1 Close the Polls	Daily Closing Archive & Clos	Step #2 se Down
BT:??? AC:Plu	gged In	Voted: TOT 4	11/18/2015 2:52:3	86 PM 🥃

9. The Pollbook will return to the "Launch" screen. Turn the power switch to OFF.



Figure 77- "Launch" Screen on the Pollbook

Figure 78 - Power Switch on the Top of the Pollbook



11. Sign the Consolidated Ballot Counts Report and the Consolidated Voter Counts Report.

Consolid	lated	Ballo	Cou	nts Report
Poll Descrip Report Date	tion: 0	5-1 Mt 2/2010	/emon 14:49:0	Fire Dept
Reiss Canc Net	TOT 303 - 3 - 10 290	DEM 149 - 1 - 3 145	REP 110 - 2 - 6 102	NON 44 - 0 - 1 43
Prov Issued Prov Relas Prov Canc Net Prov	- 19 - 1 - 1 17	- 0 - 1 7	- 00	- 1 - 0 7
Net Ballots	307	162	105	50
DEM Judge				

Figure 79 - Consolidated Ballot Counts Report from the Pollbook



The total ("TOT") of the Consolidated Voter Counts Report should equal "Net Ballots" on the Consolidated Ballot Counts Report.

Figure 80 - Consolidated Voter Counts Report from the Pollbook

Consol Poli De Report	idation: # scription Date an 04/12/2	# 20005001 : 05-1 Mt V d Time: 010 16:58	EPB Number: 990 'ernon Fire Dept :56
Party DEM REP NON TOT	Total 152 105 50 307	Reg 145 102 43 290	Prov 7 3 7 17
DEM J	udge		

- 12. Attach the Consolidated Voter Counts Report and the Consolidated Ballot Counts Report to the Pollbook Integrity Report.
- 13. Give the *Pollbook Integrity Report* (with the attached reports) to the chief judges.

## **10.22 Packing the Pollbooks and Printers**

- 1. Store the stylus in its slot at the top of each pollbook.
- 2. Disconnect all cables and cords.
- 3. Check-in judges must make sure that the inner seal on the top lid of each pollbook has not been broken. Make sure its number matches the number from the beginning of the day on the *Pollbook Integrity Report*.
- 4. Pack the pollbooks in their cases.
- The chief judges must locate new seals(located in the Red Memory Stick Security Bag). Give the new seals to the check-in judges to seal each case. Record the new outer seal numbers in column 7 on the *Pollbook Integrity Report.* Have both chief judges sign the report.



#### Figure 81 – New Outer Seal and the Pollbook Integrity Report

6. Pack all printers, cords, cables. The chief judges will pack the Cradlepoint router.