# Welcome

The Board of Elections would like to thank you for your commitment to the democratic process. We greatly appreciate your hard work.

Our goal is for Election Day to go as smoothly as possible for poll workers and voters. If you have problems at your poll site, call us at 607-274-5522.

### **Election Day Voting**

#### Presidential Primary April 2, 2024 Federal, State & Local Primary June 25, 2024 General Election November 5, 2024

#### Polls open from 6 AM until 9 PM

- Two Poll Site Managers per poll site (one each Democratic and Republican). <u>Poll Site</u> <u>Managers arrive at 5:00 AM</u>. Both Poll Site Managers must be present before entering the poll site and setting up the site and the voting machine.
- 3-4 Inspectors per polling place at least one Democratic and one Republican. <u>Inspectors</u> <u>arrive at 5:30 AM</u>.
- The amount of time it takes to close at the end of the night varies; expect to remain at the poll site until about 10:00 PM.
- All Inspectors and Poll Site Managers must take the Oath of Office annually. When you sign in on the Poll Pad you will also be signing the oath.

#### **Early Voting & Special Ballots for Poll Workers**

Eight Days of Early Voting for Presidential Primary Saturday March 23 through Saturday March 30 (there will be no Early Voting on Easter Sunday March 31)

Poll workers are strongly encouraged to vote early.

Two Early Voting Locations:

**Town of Ithaca Town Hall** 

215 N. Tioga St.

(corner of E. Buffalo St.)

Finger Lakes Library System

1300 Dryden Road

• Special Absentee Ballots allow poll workers to vote in the two weeks prior to Election Day if they are not working at their own poll site or unable to vote during Early Voting. You must come to the Board of Elections to obtain the application and ballot.

## Print on Demand vs. Preprinted Ballots

 19 of our Polling Places on will be Printing Ballots on Demand. These polling places will be processing voters from two or more election districts.

 15 of our Polling Places on Election Day will be using Preprinted Ballots. These polling places will be processing voters from one election district.

#### **Print Ballots on Demand**

#### **Issuing Preprinted Ballots**

- 2-4 Election Districts (EDs)
- All Active Voters from any of the EDs are eligible to sign in on any Poll Pad.
- Voters are checking in on two Poll Pads
- 4 Inspectors Assigned to Polling Place.
- After Voter is finished checking in, Inspector hands voter a ticket and directs the voter to the PSM next to the printer to receive their ballot.

- 1 Election District (ED)
- All Active Voters from the ED are eligible to sign in on Poll Pad.
- Voters are checking in on one Poll Pad
- 3 Inspectors Assigned to Polling Place.
- After Voter is finished checking in, Inspector issues the voter a preprinted ballot and places the ticket in a plastic bag

# **Duties of Inspectors**

- Signing voters in on the Poll Pad.
- Issuing paper ballots to voters who have signed the Poll Pad.
- Referring voters to a PSM whose name is <u>not</u> in the Poll Pad.
- Referring voters to a PSM whose name is in the Poll Pad but have indicated they have moved.
- Referring voters to a PSM who have requested an absentee ballot but are now voting in person.
- Processing voters with spoiled ballots.
- Accounting for all paper ballots and completing and signing the Opening/Closing Certification and Ballot Log.
- Printing a Summary Report from the Poll Pad at the beginning and ending of the voting day.
- Other duties as assigned by a Poll Site Manager.

## **Professional Conduct**

- Treat all people with respect.
- Address each person in a courteous and professional manner BOTH verbally and <u>non-verbally</u> (non-verbal communication can have more impact than verbal communication).
- Do not make comments or have discussions about ethnic backgrounds, sexual orientation, age, or disabilities of voters or co-workers. Tompkins County has zero tolerance for expressions of discrimination based on race, color, sex, gender identity and expression, sexual orientation, religion, age, national origin, alienage, disability, medical condition, military status, familial status, ex-offender status, or any other characteristic protected by law.
- Do not discuss candidates or issues (electioneering).
- Please do not wear any scented perfumes, aftershave lotions or colognes when you are working on Election Day.
- Smoking: If you take a break to smoke you must be at least 50 feet from the poll site and not in the walkway used by voters. If your poll site is a school, smoking is not permitted on the school property.

# **Opening the Polls - Inspectors**

When you arrive the Poll Site Managers will give you the Poll Pad(s), and the Ballot Bag for your Polling Place.





# Poll Opening Checklist

# **Preprinted Paper Ballots**

### **Check List Step #1 Preprinted Ballots**

- Open the Ballot Bag and remove all of its contents:
  - Power Strip for Poll Pad
  - **3** Prong Splitter
  - Clear Supply Box
  - Yellow Floor Tape
  - Sign and Map Bag
  - Inspector Binder
  - Yellow Privacy Folders
  - B-Bag
  - **Booth Lights (if applicable)**



### **Check List Step #2 Preprinted Ballots**

 As a bi-partisan team open the Non-Voted Ballots and Stubs Box for your election district. Verify the contents are correct as listed on the Opening Certification and Ballot Log.



#### TOMPKINS COUNTY BOARD OF ELECTIONS **OPENING CERTIFICATION AND BALLOT LOG** November 5, 2024 Freeville Fire Station Dryden 02 On this day, BEFORE THE POLLS OPENED TO THE PUBLIC for voting, WE DO HEREBY CERTIFY that: The CANDIDATE NAMES and BALLOT PROPOSALS all appear to be the SAME on: the sample ballot, the ballot booklets, and the open polls tape produced by the voting machine for our Election District (ED). The ELECTION DISTRICT listed on the ballot booklets, and the poll books is the SAME as the ELECTION DISTRICT at the top of this page. The PUBLIC COUNTER and all CONTEST COUNTERS on the open polls tape are at ZERO. All of the ballots have been accounted for per the following schedule: Ballot ID: 1021 1) Number of ballot Packs: 13; ballots are numbered from #1 to # 650 2) Total number of ballots in each pack: 50 3) Total ballots: 650 If there is a discrepancy with any of the above statements, contact the Board of Elections immediately at 607-274-5521 We have inventoried all necessary forms to be completed by us throughout Election Day in accordance with the instructions provided to us by the Tompkins County Board of Elections. We have prepared for the Opening of the Polls in accordance with the instructions and procedures provided by the Tompkins County Board of Elections as outlined on the Poll Opening Checklist for Inspectors and have completed all forms accordingly. PRINT NAME Democratic Election Inspector SIGN PRINT NAME Democratic Election Inspector SIGN PRINT NAME Republican Election Inspector SIGN PRINT NAME Republican Election Inspector SIGN In order TO BE PAID, all inspectors must SIGN BOTH SIDES of this form. This Form to be Returned in the "B" Bag.

### **Check List Step #3 Preprinted Ballots**

If you have Print on Demand, skip to Step #4.

• Put the **ballot pack** that <u>begins</u> with #1 on the sign-in table. • Keep the remaining sealed ballot packs in the Non-Voted Ballots and Stubs box.





### **Check List Step #4 Preprinted Ballots**

• Review the **Polls Opened tape** from the voting machine with a Poll Site Manager and confirm no one has voted. Do not sign the tape.

#### Polls Opened Date: 2024-02-15 Time: 11:43:40 Machine Name: CC01 4410003308 Serial #: Firmware Version: 2.4.1.4eb79111 20230310 Public Key: d6ae5fab3e3722ce9cf2a039c517f 971a8744958dfc9c13ad4d7cb52ef2aac7d Protected Counter: 12 Public Counter: Cards Returned: Clear Ballot Group Acceptance Testing Mar 28, 2024 Ballot Definition File Version: 11 Media Version: 20 Media Copy: 2 Media Hash: 203880ca83898622b47db9aadccf07efe 91efbe56a235996a9a834321c3b31ee Vote Center: Town Hall Counter Group: Election Day Default Device Settings Warn Blank Voted Card: Yes Warn Overvoted Contests: Yes Warn Undervoted Contests: Warn Blank Voted Contests: Warn Double Voted Contests: Yes Warn SParty Overvoted Contests: No Warn Overvoted Primary Pref .: No Straight Party Option: No Straight Party Type: None ----- END ------Totals Report Date: 2024-02-15 Time: 11:43:48 Machine Name: CC01 Serial #: 4410003308 Firmware Version: 2.4.1.4eb79111 20230310 Public Key: d6ae5fab3e3722ce9cf2a039c517f 971a8744958dfc9c13ad4d7cb52ef2aac7d

Protected Counter: 12 Public Counter: 0

#### **Check List Step #5 Preprinted Ballots**

• Read and sign the **Opening Certification and Ballot Log** and place it in the **B-Bag**.

#### TOMPKINS COUNTY BOARD OF ELECTIONS

#### **OPENING CERTIFICATION AND BALLOT LOG**

November 5, 2024 Freeville Fire Station Dryden 02

#### On this day, BEFORE THE POLLS OPENED TO THE PUBLIC for voting, WE DO HEREBY CERTIFY that:

- The CANDIDATE NAMES and BALLOT PROPOSALS all appear to be the SAME on: the sample ballot, the ballot booklets, and the open polls tape produced by the voting machine for our Election District (ED).
- The ELECTION DISTRICT listed on the ballot booklets, and the poll books is the SAME as the ELECTION DISTRICT at the top of this page.
- The PUBLIC COUNTER and all CONTEST COUNTERS on the open polls tape are at ZERO.
  All of the ballots have been accounted for per the following schedule:

Ballot ID: 1021

1) Number of ballot Packs: 13; ballots are numbered from #1 to # 650

2) Total number of ballots in each pack: 50

3) Total ballots: 650

If there is a discrepancy with any of the above statements, contact the Board of Elections immediately at 607-274-5521

We have inventoried all necessary forms to be completed by us throughout Election Day in accordance with the instructions provided to us by the Tompkins County Board of Elections.

We have prepared for the Opening of the Polls in accordance with the instructions and procedures provided by the Tompkins County Board of Elections as outlined on the Poll Opening Checklist for Inspectors and have completed all forms accordingly.

| PRINT NAME     | Democratic Election Inspector | SIGN |  |
|----------------|-------------------------------|------|--|
| PRINT NAME     | Democratic Election Inspector | SIGN |  |
| PRINT NAME     | Republican Election Inspector | SIGN |  |
| <br>PRINT NAME | Republican Election Inspector | SIGN |  |

In order TO BE PAID, all inspectors must SIGN BOTH SIDES of this form. This Form to be Returned in the "B" Bag.



### **Check List Step #6 Preprinted Ballots**

- Remove items 1-8 from the Inspector **Sign and Map Set-Up Bag** and post them using the masking tape provided.
- Display items 9-11 on the Information Table.



### **Check List Step #7 Preprinted Ballots**

Set up the Poll Pad(s) following the directions on the Morning Checklist located in the inside of the Poll Pad cover. It is important to follow the Poll Pad Checklist in order; do not skip around.

Remember to set up the printer first.



If you encounter a problem with setting up call the BoE (607) 274-5522.

### **Check List Step #8 Preprinted Ballots**

- After the Poll Pads are set up, press the MENU icon; select "Pollworkers". After you press the icon labeled Pollworkers", you will be prompted to enter a password. Enter the six-digit password and select "Done".
- The six-digit password for the day will be inside an envelope inside the front pocket of the Inspector Binder.



### **Check List Step #9 Preprinted Ballots**

 Hit the MENU icon again and select "Summary Report". Verify all Check-in categories are at zero. Print this Report and put it in the B-Bag.

| 2:20 PM Tue Oct 13<br>MENU Poll Pad Train<br>TRAINING N  | ing<br>IODE Last Imported: 11, | 03/2020        | ∿ 🗠 🕐       | •••ا २००% —•<br>ک ≗⊷≗ () <b>Reset</b> |   |   |
|--|--------------------------------|----------------|-------------|---------------------------------------|---|---|
| Tompkins Co<br>GIAC  | ounty                          | SUMMARY REPORT |             | HOME                                  |   | SUMMARY REPORT  |
| SUMMARY<br>Check-ins   | ABSENTEE                       | CHECK-INS      | PROVISIONAL | REGISTRATIONS                         |   | TOMPKINS COUNTY<br>TRAINING23<br>3.4 ELECTION DAY<br>LEHMAN ALTERNATIVE COMMUNITY SCHOOL<br>POLLPAD TOMPKINS COUNTY NY 125  |
| Check-ins: 0<br>Provisional: 0<br>Spoiled: 0<br>Cancelled: 0<br>Registrations: 0<br>Curbside Checkins: 0<br>Challenged: 0<br>Assistance Requried: 0<br>Reasonable Impediment | t Declaration: 0               |                |             |                                       | LA<br>LA<br>CCI<br>AA<br>Sp<br>Cau<br>Rej<br>Chu<br>Aass<br>Rea | 06/02/2023, 11:16:36<br>URISDICTION COUNTS<br>FOTAL VOTERS: 29535<br>FOTAL CHECK-INS: 0<br>'URNOUT: 0.0%<br>DCAL COUNTS<br>heck-Ins: 0<br>Tidavit: 0<br>olled: 0<br>gistrations: 13<br>tbside Checkins: 0<br>allenged: 0<br>istance Required: 0<br>istance Required: 0<br>sonable Impediment Declaration: 0 |
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### **Check List Step #10 Preprinted Ballots**

# Return the Empty Ballot Bag to the Poll Site

Managers.



### **Check List Step #11 Preprinted Ballots**

• Write your name on your Inspector Badge and put it on.



• You're now ready to begin signing in voters.



# Poll Opening Checklist

# **Printing Ballots on Demand**

- Open the Ballot Bag and remove all the contents:
  - Power Strip for Poll Pad
  - Orange Extension Cord
  - 3 Prong Splitter
  - **Clear Supply Box**
  - Yellow Floor Tape
  - Sign and Map Bag
  - Inspector Binder
  - Yellow Privacy Folders
  - **B-Bag**
  - Booth Lights (if applicable)



• Review the **Polls Opened tape** from the voting machine with a Poll Site Manager and confirm no one has voted. Do not sign the tape.

#### Polls Opened

Date: 2024-02-15 Time: 11:43:40

> Machine Name: CCO1 Serial #: 4410003308 Firmware Version: 2.4.1.4eb79111 20230310 Public Key: dBae5fab28722ce9cf2a039c517f 971a8744958dfc9c13ad4d7cb52ef2aac7d

Protected Counter: 12 Public Counter: 0 Cards Returned: 0

#### Clear Ballot Group

Mar 28, 2024 Ballot Definition File Version: 11

Media Version: 20 Media Copy: 2 Media Hash: 203880ca83898622b47db9aadccf07efe 91efbe56a235996a9a834321c3b31ee

Vote Center: Town Hall Counter Group: Election Day

Default Device Settings Warn Blank Voted Card: Yes Warn Undervoted Contests: Yes Warn Undervoted Contests: No Warn Blank Voted Contests: No Warn Double Voted Contests: No Warn Dervoted Primary Pref.: No Straight Party Option: No Straight Party Type: None

Totals Report

Date: 2024-02-15 Time: 11:43:48

Machine Name: CCO1 Serial #: 4410003308 Firmware Version: 2.4.1.4eb79111 20230310 Public Key: dBaesfab263722ce9cf2a039c517f 971a8744958dfc9c13ad4d7cb52ef2aac7d

Protected Counter: 12 Public Counter: 0

• Be sure that you have the **Print on Demand Ballot Reconciliation Form,** check the two boxes at the top, fill in required information on Line A and then place the form in the B-Bag

#### **BALLOT RECONCILIATION FORM November 7, 2023**

Danby Fire Station, 1780 Danby Road - Danby 01 + 03

MACHINE 12

We have inventoried all necessary forms to be completed by us throughout Election Day in accordance with the instructions provided by the Tompkins Board of Elections.
 We have prepared for Opening of the Polls with the instructions and procedures provided by the Tompkins County

Board of Elections as outlined on the Poll Opening Checklist and have completed all forms accordingly.

<u>POLL OPENING and CLOSING</u>: Poll Workers shall confirm that this form is dated with today's date and that the number of ballots cast on both scanner-only ong maching are correct. The start of the voting day before the first vote is cast and at the end of e voting of after the last te is cast.

- A. Starting Total of Ballots Cast
- **B.** Ending Total of Ballots Cast
- C. Ballots Scanned Today (B A)
- **D.** Abandoned Ballots
- E. Emergency Canvassed by Hand
- **F.** Total Ballots Generated (C + D + E)



- Remove items 1-8 from the Inspector **Sign and Map Set-Up Bag** and post them using the masking tape provided.
- Display items 9-11 on the Information Table.



Set up the Poll Pad(s) following the directions on the Morning Checklist located in the inside of the Poll Pad cover. It is important to follow the Poll Pad Checklist in order; do not skip around.

Remember to set up the printer first.



If you encounter a problem with setting up call the BoE (607) 274-5522.

Your name should be listed along the left-hand side. Check the box next to your name. If your name is not listed, follow the prompts and enter your name.



• All Poll workers should use this screen to sign in and take the Oath of Office.



• Hit the MENU icon again and select "Summary Report". Verify all Check-in categories are at zero. Print this Report and put it in the **B-Bag**.

| 2:20 PM Tue Oct 13<br>MENU Poll Pad Trainir<br>TRAINING M  | ng<br>ODE Last Imported: 11/ | 03/2020        | ∿ ⊠ 4       | •••*\$ € 100% —• |   |
|--|------------------------------|----------------|-------------|------------------|---|
| Tompkins Co  | ounty                        | SUMMARY REPORT |             | HOME             | SUMMARY REPORT  |
| SUMMARY<br>Check-ins   | ABSENTEE                     | CHECK-INS      | PROVISIONAL | REGISTRATIONS    | TOMPKINS COUNTY<br>TRAINING23<br>3.4 ELECTION DAY<br>LEHMAN ALTERNATIVE COMMUNITY SCHOOL<br>POLLPAD TOMPKINS COUNTY NY 125  |
| Check-ins: 0<br>Provisional: 0<br>Spoiled: 0<br>Cancelled: 0<br>Registrations: 0<br>Curbside Checkins: 0<br>Challenged: 0<br>Assistance Requried: 0<br>Reasonable Impediment | Declaration: 0               |                |             |                  | 06/02/2023, 11:16:36<br>JURISDICTION COUNTS<br>TOTAL VOTERS: 29535<br>TOTAL CHECK-INS: 0<br>TURNOUT: 0.0%<br>LOCAL COUNTS<br>Check-Ins: 0<br>Affidavit: 0<br>Spoiled: 0<br>Registrations: 13<br>Curbside Checkins: 0<br>Challenged: 0<br>Assistance Required: 0<br>Reasonable Impediment Declaration: 0 |
|  | CONF                         | GURE           | PRINT       |                  |   |

# Return the Empty Ballot Bag to the Poll Site

Managers.



• Write your name on your Inspector Badge and put it on.



• You're now ready to begin signing in voters.



## **Poll Watchers**

Poll Watchers <u>must present a poll watcher certificate</u> to each election district upon arriving at the poll site.

#### **Poll Watchers may:**

- Be present at the polls from 15 minutes before opening until the signing of the certification report after polls have closed.
- Observe proceedings.
- Be given information as to who has voted.
- Challenge any person whom they feel is not qualified to vote.

#### Poll Wate

- Electioneer.
- Disrupt proceedings.
- Talk to voters.
- Sit at the Inspector table.

| chers may <u>NOT:</u> |  |
|-----------------------|--|

| I, the undersigned, being a candidate for  | (Name of Office)  |
|--|---|
|  | (Name of Office)  |
| (Distribut Robolisian and District)  | , do hereby appoint   |
| (Political Subdivision and District)   |   |
| Alarra - (Watahara)  | of the County of Tompkins, to be  |
| (Name of watcher)  |   |
| a watcher in the General Election to be held on N  | November 5, 2013, in the Election District,   |
| in the Town of   | of Tompkins County.   |
|  |   |
| (Signature of C  | Candidate)  |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
| GUID   | ELINES  |
| GUID   | ELINES  |
| <u>GUID</u><br>Watchers shall be appointed by the chair of any party c<br>appear on the ballot or any two or more candidates in a  | ELINES<br>ommittee or independent body whose candidates' names<br>primary election.   |
| GUID<br>Watchers shall be appointed by the chair of any party c<br>appear on the ballot or any two or more candidates in a<br>Each watcher must be a qualified voter of the city or cc   | ELINES<br>committee or independent body whose candidates' names<br>primary election.<br>ounty in which he/she is to serve.  |
| GUID<br>Watchers shall be appointed by the chair of any party e<br>appear on the ballot or any two or more candidates in a<br>Each watcher must be a qualified voter of the city or co<br>Watcher certificates must be delivered to an inspector a   | ELINES<br>committee or independent body whose candidates' names<br>primary election.<br>sunty in which he/she is to serve.<br>at the election district.   |
| <u>GUID</u><br>Watchers shall be appointed by the chair of any party e<br>appear on the ballot or any two or more candidates in a<br>Each watcher must be a qualified voter of the city or ce<br>Watcher certificates must be delivered to an inspector a<br>Not more than three watchers for any party committee<br>ballot may be appointed to serve at the same election d   | ELINES<br>committee or independent body whose candidates' names<br>primary election.<br>ounty in which he/she is to serve.<br>at the election district.<br>or independent body or candidates whose names appear on t<br>istrict.  |
| GUID<br>Watchers shall be appointed by the chair of any party e<br>appear on the ballot or any two or more candidates in a<br>Each watcher must be a qualified voter of the city or co<br>Watcher certificates must be delivered to an inspector a<br>Not more than three watchers for any party committee<br>ballot may be appointed to serve at the same election d<br>Watchers may be present at the polling place at least fit<br>young machine or ballot box at the opening of the polls<br>proclamation of the result. | ELINES<br>committee or independent body whose candidates' names<br>primary election.<br>sounty in which he/she is to serve.<br>at the election district.<br>or independent body or candidates whose names appear on t<br>istrict.<br>fteen minutes before the unlocking and examination of any<br>s, until after the signing of the inspectors' returns and |

Section 8-500, NYS Election Law

#### A candidate cannot serve as a Poll Watcher

### Electioneering

Poll Site Managers and Inspectors should be aware of electioneering within the 100 ft. distance markers (from entrance of poll site). Obvious forms of electioneering include distributing political brochures or someone wearing a button or clothing with a candidate's name or a political party on them.

Only the following authorized persons are allowed in the poll site at any time:

- Voters waiting to vote or who are voting
- Poll Workers.
- Poll Watchers

#### **NO LOITERING IS PERMITTED**

Discussions within the 100-foot marker relating to any campaign or issue is prohibited.

## Electioneering

#### The following are considered electioneering:

- A person is wearing a tee shirt that displays a candidate's name on it (the candidate's name needs to be on the ballot in the polling place where you are working) or references an issue that is on the ballot (i.e. proposition).
- A person is wearing a button that says "Vote Democratic".

#### The following are NOT considered electioneering:

- A person is wearing a hat with "MAGA" on it.
- During an election where a particular issue like zoning is a defining issue, although not on the ballot, a voter shows up wearing a tee shirt that says "Say No to Zoning".

### **Voter Privacy**

Voting with paper ballots enhances security but could compromise privacy. Poll workers must take precautions to ensure privacy for every voter.

- Poll Site Managers will issue a yellow privacy folder to each voter as they enter the poll site.
- If no proposition races, encourage voter to insert their ballot face down into the scanner to help ensure their vote is private.
- All the voting booths must be positioned so that people cannot walk behind a voter as they are marking their ballot.
- Whenever an Inspector is processing a "spoiled" ballot they must be extra careful not to look at how the ballot was marked.

#### **Disability Awareness**

#### Never assume a voter requires assistance, even though they appear to have different abilities.

#### **General Guidelines**

• If you think a voter may need assistance, ask how you can be helpful, and listen to and respect the voter's answers.

• Relax, do not be afraid to ask questions if you are unsure about what to do.

• If a voter is assisted by an aide, Make eye contact and speak directly to the voter, not the aide or anyone else

• Be patient, take as much time as is necessary.

#### **Disability Awareness**

#### **Guidelines for Specific Disabilities**

#### **Hearing Impairments**

- Make eye-contact and speak directly to the voter (not his or her companion). Speak clearly and use short simple sentences. Do not shout.
- Rephrase don't repeat your statements. Sometimes different words are heard and understood better than others.
- Have a pad of paper ready for written communication.
- Keep your hand or other objects away from your mouth and do not chew gum.
### **Guidelines for Specific Disabilities**

### **Speech Impairments**

• If you do not understand something, do not pretend you did. Ask the voter to repeat and then repeat it back to make sure you understand correctly. Try to ask questions that require short answers or a nod of the head.

• Do your best to understand the voter but if you continue to have difficulty, ask if the voter can suggest another option for communicating. The voter may often write the question but do not assume that is what the voter should do.

• Do not become impatient or finish sentences for the voter.

### **Guidelines for Specific Disabilities**

### **Mobility Impairments**

- Try to place yourself at eye level but do not hover over the voter.
- Do not lean on a wheelchair or other assistive device.
- Do not assume a person that uses a wheelchair wants to be pushed.
- Poll workers are not to push voters or physically help voters.
- Keep the poll site free of clutter or barriers in the path of voters.

### **Guidelines for Specific Disabilities**

### **Visual Impairments**

- Identify yourself to the voter (your name, role, and how you can assist the voter). Verbalize what you are doing to help e.g. (I'm locating your name on the voter list)
- Let the voter locate you by the sound of your voice. Do not touch the voter.
- Offer all instructions and assistance verbally. Tell the voter of any obstacles in his or her path
- Notify the voter if you are leaving him or her alone.

### **Guidelines for Specific Disabilities**

### **Cognitive Impairments**

• Be patient, flexible, and supportive. Take the time to understand the voter and make sure the voter understands you. Do not try to finish the voter's sentences.

• Try to limit distractions and keep things simple; take one task at a time.

• Offer assistance completing the form or understanding written instructions and provide extra time for decision making.

### **Guidelines for Specific Disabilities**

#### **Service Animals**

- Many people use service animals for reasons that may not be apparent.
- Dogs are permitted to serve as service animals in New York State.

• Service animals are NOT required to wear identification such as a vest or bandana. If a voter says an animal is a service animal, it is permitted into the polling place. You cannot inquire as to why the voter has a service animal. <u>Do not touch or interact with the service animal.</u>

## **Election Day Procedures** Voter's Name is <u>IN</u> the Poll Pad:

- The Inspector should greet the voter and ask for <u>first three letters of their last name</u> and <u>first three letters of their first name</u>.
- Find the voter's name in the Poll Pad.
- <u>Ask the voter for their address and compare that to the screen to confirm that the address in the Poll Pad is correct.</u>
- If the address is not correct, do <u>NOT</u> have the voter sign the Poll Pad. Refer the voter to a Poll Site Manager to determine if the voter still lives in an Election District at your poll site.
- Make sure ID is not required.
- Rotate the Poll Pad so it faces the voter and have the voter sign their name using the stylus.
- If the voter's signature has significantly changed or does not match the digitized signature in the Poll Pad, ask the voter for ID so you can be sure the voter is the person who just signed the Poll Pad.
- Carefully remove the ballot from the ballot pack and hand the voter the paper ballot. Do not tear into the timing marks.
- When there are propositions on the back of the ballot, as you hand the ballot to the voter tell them to "Look at both sides of the ballot" <u>OR</u> "It is a two-sided ballot." <u>Do not elaborate</u>. NYS Election Law dictates how much information we are allowed to say to voters.

## Voter's Name is in Poll Book



To begin processing a voter, press "Manual Entry"

## Henrik Dullea



Enter the first three letters of the voter's last and first names and press "Search"

## Henrik Dullea



## Press anywhere within the white area between the voter's name and the Polling Place

| 11:50 AM Thu Jun 1   | 🖬 LTE Not Charging 🥮                    |
|--|---|
| ■ MENU 2022 November 8 General Election<br>TRAINING MODE Last Imported: 11/08/2022 | 🔨 🖂 🚍 🏳 🖧 💭 Reset                       |
| Tompkins County<br>Lehman Alternative<br>Community School                          | TION GO BACK ACCEPT                     |
| Verify voter information and tap acc   | cept to continue                        |
| DOB: DOB:  |   |
| 409 WARREN PL, ITHAC   | A, NY 14850                             |
| Voter ID: Status: Party: Precinct:<br>234192 Active Democratic Ithaca City 0010    | Split: Reg. Date:<br>001 125 1991-07-24 |
|  |   |

Affidavit Edit

Administer Oath

Have the voter verify that their address is correct, then press "Accept".

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|--|--|-------------------------------------|
| Tompkins County<br>Lehman Alternative<br>Community School  | SIGNATURE CONFIRMATION GO BACK         | DONE SIGNING                        |
| На   | ve voter sign and select DONE SIGNING. |                                     |
| Henrik N <b>Dullea</b>   |  |                                     |
| Party: <b>Democratic</b>   | 1950                                   | <ul><li>N) LISTEN TO OATH</li></ul> |
| Precinct: Ithaca City 001001 Spli  | t: 125                                 | CLEAR SIGNATURE                     |

I swear of affirm that I reside at the address above and am eligible to vote in this election.

After the voter signs their name, the Inspector shall press "Done Signing"

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|--|---------------------------------|---|
| Tompkins County<br>Lehman Alternative<br>Community School  | POLL WORKER CONFIRMATION        | START OVER SUBMIT   |
|  | CONFIRM THE VOTER'S INFORMATION | $\sum$  |
| Henrik N Dullea<br>409 WARREN PL, ITHACA, NY 14850<br>Precinct: Ithaca City 001001 DOB:<br>Split: 125 Voter ID<br>Status: Active | 234192                          |   |
| Party: <b>Democratic</b><br>Ballot Style: <b>1000</b>  |                                 | Henrik Dullen<br>Signature on Election Day  |
| Assistance Oath  | Initial                         | Mry<br>×  |

Compare the two signatures. If the signatures are similar, write your initials in the square box and press "Submit"



The printer will print a ticket as shown.



If you are handing the voter a pre-printed ballot: keep this ticket and put it <u>face down</u> inside the plastic Ziploc bag.

If your poll site is using a Print on Demand system to print ballots: hand the ticket to the voter and direct them to the Poll Site Manager stationed by the printer.

## **Advanced Search**

#### (for when the voter's name does not come up when you hit "search")

• Homer Simpson comes to the poll site and insists he is a registered voter and wants to vote.

Enter the first three letters of his last name and first name and hit "Search". When the "No Records Found" notification appears hit "OK.



## **Advanced Search**

#### (for when the voter's name does not come up when you hit "search"

Clear the information in the last and first name fields. Select "DOB" as the method for the advanced search. Then enter the voter's DOB and hit "Search". The "No Records Found" screen appears again. You have searched for the voter using two different methods and have been unable to find the voter. Refer the voter to a Poll Site Manager.





## When You Can Ask for ID

### You can ask for identification under two conditions:

1. The voter's signature does not resemble the signature you are comparing it to

#### OR

2. When you open the voter's record you see a prompt that ID is required.

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|---|--|
| Tompkins County<br>Lehman Alternative<br>Community School   | GO BACK  |
| ID Required   |  |
| Quick, Thomas G   D : Democratic   602 W GREEN ST APT 1, ITHACA, NY 14850   Precinct Ithaca City 002003, Split 125   The voter MUST show identification before they many sign the poll book.   Acceptable forms of ID include:   • Driver's License/Non-Driver's License ID   • Student ID   • Pistol/Firearm Permit   • Pistol/Firearm Permit   • Overnment Identification   • Government Identification are also acceptable. If you have questions contact the BoE at 274-5522   If the voter has provided identification, select ID PROVIDED.   If the voter is UNABLE to provide an acceptable form of ID, they must vote by Affidavi | VALID ID<br>ID UNAVAILABLE<br>ID REFUSED       |

## **Election Day Procedures** When ID is Required

### When ID is Required:

• In a few situations a voter may be required to show ID (see screenshot from previous page) before they can sign the Poll Pad and vote. If a voter is unable to provide an acceptable form of ID the only method they will be able to vote is by **Affidavit Ballot**.

#### Acceptable Voter Identification:

- Driver's license/non-driver's license ID card.
- Student ID.
- Passport.
- Pistol/firearm permit.
- Pilot's license.
- Military identification.
- Government identification.
- Other types of ID are acceptable. If you have any questions, contact the Board of Elections (607) 274-5522.
- If the voter is unable to provide ID you cannot process the voter. Refer the voter to a Poll Site Manager who can offer an Affidavit Ballot.

# **Challenge Report**

#### TOMPKINS COUNTY BOARD OF ELECTIONS

Lehman Alternative Community School, Ithaca City 1-1

November 7, 2023

#### **CHALLENGE REPORT**

We the undersigned Election Inspectors do hereby certify that we have complete this Challenge Report, that it contains the list of Persons with Name and Address Changes; that it contains the list of persons challenged, and that same were administered the required oath; that it contains the list of voters who have sworn that they needed assistance, as well as those sworn persons who rendered that assistance; that it contains the list of voters who voted either by Affidavit Ballot or Court Order; and that all entries are a true and accurate record of our proceedings on this Election Day.

| Inspector Signature: | Inspector Signature: |  |
|----------------------|----------------------|--|
| Inspector Signature: | Inspector Signature: |  |

|     | Sectio       | Section 1: Name and Address Changes and Typo Corrections |  |  |  |  |  |
|-----|--------------|--|--|--|--|--|--|
|     | Current Name | Current Address  |  |  |  |  |  |
| 1   | Voter ID No. | Old Name and/or Address                                  |  |  |  |  |  |
|     | Current Name | Current Address  |  |  |  |  |  |
| 2   | Voter ID No. | Old Name and/or Address                                  |  |  |  |  |  |
|     | Current Name | Current Address  |  |  |  |  |  |
| 3   | Voter ID No. | Old Name and/or Address                                  |  |  |  |  |  |
|     | Current Name | Current Address  |  |  |  |  |  |
| 4   | Voter ID No. | Old Name and/or Address                                  |  |  |  |  |  |
|     | Current Name | Current Address  |  |  |  |  |  |
| - 5 | Voter ID No. | Old Name and/or Address                                  |  |  |  |  |  |
|     | Current Name | Current Address  |  |  |  |  |  |
| 6   | Voter ID No. | Old Name and/or Address                                  |  |  |  |  |  |
|     | Current Name | Current Address  |  |  |  |  |  |
| - 7 | Voter ID No. | Old Name and/or Address                                  |  |  |  |  |  |
|     | Current Name | Current Address  |  |  |  |  |  |
| 8   | Voter ID No. | Old Name and/or Address                                  |  |  |  |  |  |
|     |              |  |  |  |  |  |  |

The Challenge Report is an exception report where you document changes to the normal procedure.

At the top of the Challenge Report is an attestation that <u>all the inspectors need to sign</u> after the polls close.

The Challenge Report has 4 sections:

Section 1 is for documenting name changes and/or address changes

# **Challenge Report**

Section 2 is for documenting any instance where a voter's right to vote is being challenged. In this case, you enter the required information on the Challenge Report. <u>If after the polls close, no</u> voter has been challenged, write "No Challenges" on the first line of Section 2.

Section 3 is for documenting instances when voters need assistance in marking their ballot. All activity in Section 3 is only entered into the Poll Pad.

Section 4 is for documenting instances where an Affidavit Ballot is being issued to a voter OR where a voter is voting by Court Order. Any information regarding Affidavit voters is only entered into the Poll Pad. If the voter is voting by Court Order, you enter the required information in Section 4 on the Challenge Report. <u>If you do not</u> <u>process any voters with a court order, write "None" on the first</u> <u>line of Section 4.</u>

| Costion 1. Name and Address Changes and Ture Course |                 |                      |                                   |   |                |                                 |  |  |
|---|-----------------|----------------------|-----------------------------------|---|----------------|---------------------------------|--|--|
|   | Current Name    | Section 1. Maine     | Current                           | Address Changes and Typo                | correction     | 15                              |  |  |
|   | Content vonte   |                      | current                           | Address                                 |                |                                 |  |  |
| 9   | Voter ID No.    |                      |                                   | ne and/or Address                       |                |                                 |  |  |
|   | Current Name    |                      | Current                           | Address                                 |                |                                 |  |  |
| 10  | Voter ID No.    |                      | Old Nam                           | ne and/or Address                       |                |                                 |  |  |
|   | Current Name    |                      | Current                           | Address                                 |                |                                 |  |  |
| 11  | Voter ID No.    |                      | Old Nam                           | ne and/or Address                       |                |                                 |  |  |
|   | Current Name    |                      | Current                           | Address                                 |                |                                 |  |  |
| 12  | Voter ID No.    | 1777888              | Old Nam                           | ne and/or Address                       |                |                                 |  |  |
|   | Current Name    |                      | Current                           | Address                                 |                | SS24551                         |  |  |
| 13  | Voter ID No.    |                      | Old Nam                           | Old Name and/or Address                 |                |                                 |  |  |
|   | Current Name    |                      | Current Address                   |   |                |                                 |  |  |
| 14  | Voter ID No.    |                      | Old Name and/or Address           |   |                |                                 |  |  |
|   | Current Name    |                      | Current Address                   |   |                |                                 |  |  |
| 15  | 15 Voter ID No. |                      |                                   | Old Name and/or Address                 |                |                                 |  |  |
| -   |                 |                      | Section                           | n 2: Voter Challenges                   |                |                                 |  |  |
|   | Voter Name      |                      | Voter Ad                          | ldress                                  |                |                                 |  |  |
| - 1   | Voter ID No.    |                      | Name of                           | Challenger                              | Reason for Cha | llenge                          |  |  |
|   | Voter Name      |                      | Voter Ad                          | idress                                  |                |                                 |  |  |
| 2   | Voter ID No.    |                      | Name of Challenger Reason for Cha |   |                | llenge                          |  |  |
| 3   | Voter Name      |                      | Voter Ad                          | ldress                                  |                |                                 |  |  |
|   | 3 Voter ID No.  |                      |                                   | Name of Challenger Reason for Challenge |                |                                 |  |  |
|   |                 | Section 3: \         | /oter A                           | Assistance – Entered on Po              | oll Pad        |                                 |  |  |
|   | Section         | 4: Affidavit Ballots | (enter                            | ed on Poll Pad) Court Ord               | ers – (ente    | ered below)                     |  |  |
|   |                 | Voter Name           |                                   | Voter Address                           |                | Voter ID No. or Ballot Stub No. |  |  |
| 1   | Court Order     |                      |                                   |   |                |                                 |  |  |
| 2   | Court Order     |                      |                                   |   | distant in the |                                 |  |  |
|   |                 |                      |                                   |   |                |                                 |  |  |

## Voter's Name is <u>Not</u> in Poll Pad

#### **IMMEDIATELY REFER THE VOTER TO A POLL SITE MANAGER**

The Poll Site Manager will handle ALL details regarding Affidavit Ballots.

• The Poll Site Manager will confirm what election district the voter lives in. (Use the Election District Finder icon on the Poll Pad or call the BoE). This is important because the candidates, offices, and propositions on the ballots may differ according to election district.

#### If the voter lives in the ED you are working in the Poll Site Manager will:

- Show the voter the Notice to Voters;
- Offer the voter an Affidavit Ballot and an Affidavit Ballot envelope.

#### If the voter does <u>not</u> live in the ED you are working in the Poll Site Manager will:

• Print a tape from the Poll Pad indicating the correct poll site and driving directions.

### **Election Day Procedures ADDRESS CHANGE**

## **Address Changes**

If the voter's name is in the Poll Pad but the residence address the voter lives at is different from the one you have in the Poll Pad:

- <u>Refer the voter immediately to a Poll Site Manager who will verify where</u> the voter should vote. Do not let the voter sign their name in the Poll Pad or issue them a ballot.
- If they do not live in the election district where you are working the Poll Site Manager will direct the voter to the correct poll site.

If the Poll Site Manager determines the voter's new address is in the election district where you are working they will instruct the voter to return to you.

- You can then let the voter sign the Poll Pad and issue them a ballot.
- Then, write their new address in Section I of the Challenge Report.

### Voter's Name is in the Poll Pad ADDRESS CHANGE

Enter the address change information into Section I of the Challenge Report TOMPKINS COUNTY BOARD OF ELECTIONS

Lehman Alternative Community School, Ithaca City 1-1

November 7, 2023

#### **CHALLENGE REPORT**

We the undersigned Election Inspectors do hereby certify that we have complete this Challenge Report, that it contains the list of Persons with Name and Address Changes; that it contains the list of persons challenged, and that same were administered the required oath; that it contains the list of voters who have sworn that they needed assistance, as well as those sworn persons who rendered that assistance; that it contains the list of voters who voted either by Affidavit Ballot or Court Order; and that all entries are a true and accurate record of our proceedings on this Election Day.

| n | S | p   | e  | C | t | 0 | r | Si | g | n | а | t   | u | r | e   |  |
|---|---|-----|----|---|---|---|---|----|---|---|---|-----|---|---|-----|--|
|   |   | 170 | 52 |   |   |   |   |    | 0 |   | - | 653 |   |   | 100 |  |

Inspector Signature:

Inspector Signature: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

|   | Section 1: Name              | e and Address Changes and Typo Corrections         |
|---|------------------------------|--|
|   | Current Name<br>WADE WYKSTRA | Current Address<br>205 WARREN PL, JTHACAN NY 14850 |
|   | 216835                       | 401 CLIFF PARK RD, ITHACA NY 14852                 |
| 2 | Current Name                 | Current Address                                    |
| _ | Voter ID No.                 | Old Name and/or Address                            |

James Kerrigan comes to Lehman Alternative Community School to vote. When the Election Inspector brings up his record, It says he is in the Wrong Location to vote



The inspector should hit anywhere in the gray area with their cursor.

Ask Mr. Kerrigan what his address is. When you are told that it is 1021 W. Seneca St., which matches what you have on the Poll Pad, you hit the button that says "Display Map"



(If his address is different from what is listed in his record, refer him to a Poll Site Manager, so that we can determine where Mr. Kerrigan should vote.)

When you hit "Display Map", this screen will appear. It says what the correct polling place for Mr. Kerrigan is.

If you hit the button that says, "Print Location", the printer will print out directions to the correct polling place which you can give to Mr. Kerrigan.



If you press the button that says, "Text Location", the screen to the left will appear. You ask the voter for their cell phone number and enter it and press "Done". The voter will receive a text message advising them of the correct polling place. If they hit the link in the text message to Google Maps, they will get directions to the polling place on their cell phone.



#### Name Change from Paulette Manos to Paulette Jones

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| Tompkins County<br>Lehman Alternative<br>Community School                              | Precinct Records: 1421<br>Checkins: 1 (SB: 0) | START OVER                                     |
| MAN  | PAU   | Search SEARCH                                  |
|  |   |  |



Touch your stylus to anywhere in the white background to bring up Paulette's record:



Confirm the voter's information, then hit the button that says "Accept".



| Affidavit Edit | Administer Oath |
|----------------|-----------------|

Have the voter sign their old name on the line, and above it sign their new name. When they have signed both names hit the "Done Signing" button.



Paulette Jones Paulette Manos

I swear or affirm that I relide at the address above and am eligible to v

X

After comparing the voter's old signature to the one we have on file write your initials in the square box and hit the "Submit" button .

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|--|---|
| Tompkins County<br>Lehman Alternative<br>Community School  | ATION START OVER SUBMIT                                       |
| CONFIRM THE VOTER'S INFOR  |   |
| Paulette V Manos<br>265 WESTWOOD KNLS, ITHACA, NY 14850<br>Precinct: Ithaca City 001001<br>Split: 125 Voter ID: 204456<br>Status: Active | Signature on File   |
| Party: <b>Democratic</b><br>Ballot Style: <b>1000</b>  | Paulitin Youls<br>Paulite- Manon<br>Signature on Election Day |
| Assistance Oath  | XVU<br>×  |

Initial

Enter the requested information on the <u>Signature Card</u> (located in the zippered pouch in the front of the black Inspector binder) and have the voter sign their new name on the <u>Signature Card</u>.

#### SIGNATURE CARD

Please print VOTER'S NEW NAME: PAULETTE JONES VOTER'S OLD NAME: <u>PAULETTE V. MANOS</u> VOTER'S ID NUMBER: 204456

VOTER: PLEASE SIGN YOUR NEW NAME IN THE BOX BELOW:

Faulette

Put the completed <u>Signature Card</u> in the <u>B-Bag</u>.

Voter ID No

## Enter the name change information into Section I of the Challenge Report.

TOMPKINS COUNTY BOARD OF ELECTIONS Lehman Alternative Community School, Ithaca City 1-1

November 7, 2023

#### **CHALLENGE REPORT**

We the undersigned Election Inspectors do hereby certify that we have complete this Challenge Report, that it contains the list of Persons with Name and Address Changes; that it contains the list of persons challenged, and that same were administered the required oath; that it contains the list of voters who have sworn that they needed assistance, as well as those sworn persons who rendered that assistance; that it contains the list of voters who voted either by Affidavit Ballot or Court Order; and that all entries are a true and accurate record of our proceedings on this Election Day.

|     | Inspector Signature: | Inspector Signature:                       |
|-----|----------------------|--|
|     | Inspector Signature: | Inspector Signature:                       |
|     | Section 1: Name      | e and Address Changes and Typo Corrections |
|     | Current Name         | Current Address                            |
| 1   | WADE WYKSTRA         | 205 WARREN PL, ITHACAN NY 14850            |
| - 1 | Voter ID No.         | Old Name and/or Address                    |
|     | 216835               | 401 CLIFF PARK RD, ITHACA NY 14850         |
|     | Current Name         | Current Address                            |
|     | PAULETTE JONES       | 265 WESTWOOD KNLS, ETHACA NY 14850         |
| 2   | Voter ID No.         | Old Name and/or Address                    |
|     | 204456               | PAULETTE MANOS                             |
|     | Current Name         | Current Address                            |
| 2   |                      |  |
| - 3 | Voter ID No.         | Old Name and/or Address                    |
|     |                      |  |

Old Name and/or Address

# **Spoiled Ballots**

- If the voter requests a new ballot because of a mistake while filling out their selection, the voter must return to the Inspector table and surrender their ballot. For privacy, the Inspector should instruct the voter to <u>fold the ballot in half</u>.
- After confirming the ballot is one from their election district, an Inspector should mark the ballot as spoiled by writing "SPOILED" in large letters across the top of the back of the ballot and have an Inspector from each party initial it. The Inspectors must NOT look at the marks on the spoiled ballot. Place the "SPOILED" ballot in the B-Bag.
- Remind voter they are allowed to spoil two ballots--the third ballot will be their last.
- Process the voter again on the Poll Pad:
  - 1. Look the voter up in the Poll Pad and select the voter.
  - 2. Choose the ballot to spoil and the reason.
  - 3. Select "Issue Spoiled Ballot."
  - 4. Enter the password (1234).
  - 5. Issue the voter the new ballot.
  - 6. If you are handing the voter a pre-printed ballot: keep this ticket and put it <u>face</u> <u>down</u> inside the plastic Ziploc bag.
  - 7. If your poll site is using a Ballot on Demand system to print ballots: hand the ticket to the voter and direct them to the Poll Site Manager stationed by the printer.

# **Spoiled Ballots**

Henrik Dullea has made a mistake while marking his ballot and needs to "Spoil" it and receive a fresh ballot.


11:

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| Tompkins County<br>Lehman Alternative<br>Community School  | GOBACK                    |
| Voter Has Already Voted  |                           |
| DOB: - Party: Democratic<br>409 WARREN PL, ITHACA, NY 14850<br>Precinct Ithaca City 001001, Split 125  | CANCEL CHECK-IN           |
| This voter has already voted. If the voter swears he or she did not already vote, you may issue an Affidavit Ballot.<br>For further information or assistance, please call Election Office at: | ISSUE AFFIDAVIT<br>BALLOT |



First hit the "Choose the ballot(s) to spoil" button showing the Ballot ID number of the ballot being spoiled. Then hit the "Voter Error" button.

| AM Thu Jun 1<br>MENU 2022 November 8 General Election<br>TRAINING MODE Last Imported: 11/08/2022                   | الله الله الله الله الله الله الله الله |
|--|---|
| Tompkins County<br>Lehman Alternative<br>Community School  | GO BACK SPOIL BALLOT                    |
| Spoil Ballot   |   |
| <b>Dullea</b> , Henrik N<br>409 WARREN PL, ITHACA, NY 14850  | Choose Reason                           |
| Choose the ballot(s) to spoil:   | Voter Error                             |
|  |   |
| Spoiled Ballots Remaining:<br>• 1000 ballot style: 1   |   |
| Voters who mishandle their ballot are only entitled to one additional ballot and must cast the replacement ballot. |   |
| Lastly, you will hit the "Spoil"   | Ballot" button.                         |

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|--|--|---------|--|
| Tompkins County<br>Lehman Alternative<br>Community School                                    | Ballot Scanner   | GO BACK | SUBMIT   |
|  |  |         |  |
|  | A<br>Ballot Spoiled<br>Correct ballot style and stub<br>recorded for spoiled ballot. | T       | ×  |



### **Accessible Voting Sessions (ClearMark)**

- If a voter asks to use the ClearMark (Ballot Marking Device), have the voter sign the Poll Pad. Any voter may use the ClearMark.
- After the voter has signed in the Poll Pad printer will print a ticket. On the ticket, write "CM" in large letters. Give the ticket to the voter and direct the voter to a Poll Site Manager. The Poll Site Manager will then facilitate a session on the ClearMark for the voter.
- If you are issuing pre-printed paper ballots, take the pre-printed ballot that you would normally issue the voter, fold the ballot in half and write, "SPOILED CM" on the back of the ballot. Two election inspectors should write their initials on the ballot. Put the spoiled ballot in the "B" Bag.
- If your polling place issuing printed ballots on demand, the Poll Site Managers shall take the ballot that was printed on demand, fold the ballot in half and write, "SPOILED CM" and write their initials on the back of the ballot. and place it in the "B" Bag.

### **Court Orders**

• When presented with a court order by a voter, please contact the Board of Elections at (607) 274-5522 and we will guide you through the process of issuing the voter a ballot.

### **Primary Elections**

- If a party is having a Primary Election, only voters enrolled in that party can vote in that Primary; for example, only Republicans can vote in a Republican Party Primary.
- If the person's name is not in the Poll Pad direct them to a PSM or call the BoE to confirm which party the person is enrolled in and that the person is in the correct poll site. If the voter is in the correct poll site, the PSM will offer them an Affidavit and Court Order Voting Instructions (formerly Notice to Voters) and an Affidavit Ballot.
- If the voter believes our record of their party enrollment is wrong, direct the voter to a PSM who will have the voter read the Affidavit and Court Order Voting Instructions and offer them an Affidavit Ballot.

### **Primary Elections**

- When there are two different party Primary Elections taking place at the same time, it is imperative that the voter receives the correct ballot.
- When signing in voters on the Poll Pad it is helpful to remember the following: In a Primary Election, the voter must be enrolled in the party that is having a Primary Election in order to be eligible to vote.
- If the voter believes our record of their party enrollment is wrong:
  - If they have not completed the sign in process and have not received their ballot, have them vote by Affidavit Ballot.
  - If they have completed the sign in process and have received their ballot, <u>but have not voted it</u>: Spoil the ballot that you issued them by writing on the back of the ballot that they are spoiling the name of the voter, the words SPOILED- WRONG PARTY, and the initials of the two poll workers. Put the spoiled ballot in the B Bag. Have the voter vote by Affidavit Ballot.

#### **Abandoned Ballots**

An abandoned ballot is a ballot that has been left behind by a voter and it cannot be determined who the voter is  $\underline{OR}$  it is a ballot that is returned to an election worker by a voter who indicates they have no interest in voting the ballot.

- If the abandoned ballot is found within the five-foot marker for the voting machine the ballot will be cast by a bipartisan team of election workers.
- If the abandoned ballot is found outside the five-foot marker the ballot will be returned to the proper election district in the poll site.
- If an abandoned ballot is returned to your election district, make sure the ballot is from your election district. The election district is printed on the bottom right corner of the ballot.
- Fold the ballot in half and write "ABANDONED" on the back of the ballot. Note on the ballot where it was found and have an Inspector from each party initial the ballot. Put the ballot in the B-Bag.

#### **Referring a Voter to a Poll Site Manager**

You should refer a voter to a Poll Site Manager when:

- The voter's name is not in the Poll Pad.
- The address the voter gives you is not the address listed in the Poll Pad.
- The voter is required to show ID at the poll site, but can not show ID.
- When the voter has requested an Absentee Ballot or Early Vote by Mail Ballot, but has come to vote in person (see the following slide for an example).

## Early Vote by Mail or Absentee Ballots

If a voter has applied for an Early Vote by Mail Ballot or an Absentee Ballot: When you bring their record up on the Poll Pad the screen will look like this and will state that they are an Early Vote by Mail or Absentee voter.

| 11:54 AM Thu Jun 1<br>MENU 2022 November 8 General El<br>TRAINING MODE Last Import | ection<br>ed: 11/08/2022 |  |  | Ŋ⊠ Ē 4   | ااا LTE Not Charging الله الله LTE Not Charging الله الله الله الله الله الله الله الل |
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| Tompkins County<br>Lehman Alternative<br>Community School                          |                          | Precinct Records<br>Checkins: <b>2 (SB</b> | s: 1421<br>3:1)                                  | ADD AFFIDAVIT  | START OVER   |
| MEE  | LAU                      |  |  | Search   | ADVANCED<br>SEARCH   |
| SEARCH RESULTS: 1  |                          |  |  |  |  |
| 10/06/1951 - Democratic<br>80 ABBOTT LN, ITHACA, NY 14850<br>VOTER ID: 303851      |                          | Absentee Voter                             | Lehman A<br>Precinct:<br>Split 125<br>Ballot Sty | Alternative Community School<br>Ithaca City 001001<br>le: 1000 |  |

Do not process the voter. Refer them to a Poll Site Manager who will explain to the voter their options. DO NOT ISSUE THE VOTER A BALLOT. Once you have referred the voter to a PSM hit "Start Over" and proceed to process the next voter in line.

A voter can vote in person only by Affidavit ballot if they have applied for an Absentee or Early Vote by Mail ballot.

## **Early Mail or Absentee Ballots**

- Do the following **if an Early Mail Ballot or Absentee Ballot is dropped off at your poll site:** write on the ballot envelope:
  - a) Date received (date of election); and
  - b) One Inspector from both parties should initial the ballot envelope.

#### **DO NOT OPEN THE BALLOT ENVELOPE**

### **Place it in the B-Bag**.

## **Emergency Ballots**

- If the voting machine fails to operate <u>the Poll Site Managers will set up the</u> <u>Emergency Ballot Bag</u> and instruct voters to insert their completed ballots into that bag.
- <u>A Poll Site Manager will then call the Board of Elections (607) 274-5522</u>).
- When the voting machine is working again, the Poll Site Managers will close and seal the Emergency Ballot Bag and store it in a secure place.
- After the polls close the ballots will be run through the scanner and combined with the other ballots (see "Closing the Polls").

## **Emergency Ballots - Print on Demand**

- If the printer fails to operate <u>the Poll Site Managers will open the cardboard box containing the Emergency</u> <u>Ballots and bring them to the Election Inspectors.</u>
- <u>A Poll Site Manager will then call the Board of Elections (607) 274-5522</u>).
- Election Inspectors will then issue the voters the preprinted ballots as they check them in.
- When the printer is working again, return the unused preprinted ballots to the Poll Site Managers so they can be secured.

# Challenges

- Any person may be challenged as to their right to vote by a Poll Site Manager, Inspector, Poll Watcher, or any registered voter properly in the poll site. No challenges can be made until the voter tells the Inspectors their name and address. It is important that any challenge be taken seriously and handled properly. Call the Board of Elections if you have a situation where a voter's right is being challenged and you are unsure how to proceed.
- Some common reasons for challenging:

a) The voter's signature does not match the current registration signature.

If you are satisfied the signature is that of the voter, have them sign a new signature card.

b) Someone else using the same name has already voted.

c) The person is believed not to reside at his or her registered address. If a voter is challenged, you must fill out Section II of the Challenge Report.

### Write-In Votes

• Refer all voters with questions about write-in votes to the instructions at the bottom of the paper ballot, or to the "How to Vote" instructions posted inside each voting booth.

### **Voter Assistance**

- Any voter may be assisted by another person of their choice so long as the person is not a representative of their union or their employer.
- If a voter did not bring someone to assist them, they may be assisted by two Inspectors, one from each party.
- If a voter needs assistance, they must request assistance when they sign in on the Poll Pad, or while using the ClearMark ballot marking device.
- Check the box on the Poll Pad that is labeled "Assistance Oath".
- The person designated to assist the voter will enter their name, address, and signs the oath on the Poll Pad.



Insert the first three letters of Lorrene Adams' last and first names and hit the "Search" button.



Hit anywhere in the white background to bring up the voter's record.

| 11:55 AM Thu Jun 1<br>MENU 2022 November 8 General Election<br>TRAINING MODE Last Imported: 11/08/2022 | اا LTE Not Charging —<br>ر) 🖂 🚍 🏳 چید 🍎 Reset |
|--|---|
| Tompkins County<br>Lehman Alternative<br>Community School  | MATION GO BACK ACCEPT                         |
| Verify voter information and tap   | accept to continue                            |
| De speak Lorrene A A   | dams $\checkmark$                             |
| 316 HECTOR ST, ITHA  | CA, NY 14850                                  |
| Voter ID: Status: Party: Precinct:<br>229255 Active Democratic Ithaca City (                           | Split: Reg. Date:<br>001001 125 1992-10-09    |
|  |   |

| Affidavit Edit Administer Oath |
|--------------------------------|
|--------------------------------|

After verifying the voter's information hit the "Accept" button.



Lonene Adams

I swear or affirm that I reside at the address above and am eligible to vote in this election.

×

After the voter has signed their name hit the "Done Signing" button.



Hit the "Assistance Oath" box.



A screen containing an oath will appear. The person assisting the voter needs to enter their name and address, select a reason, and sign the oath. After signing their name hit the "Continue" button.

| 11:57 AM Thu Jun 1<br>MENU 2022 November 8 General Election<br>TRAINING MODE Last Imported: 11/08/2022             | الال LTE Not Charging     |
|--|---------------------------|
| Tompkins County<br>Lehman Alternative<br>Community School  | ION START OVER SUBMIT     |
| CONFIRM THE VOTER'S INFORMA  | ATION                     |
| Lorrene A Adams<br>316 HECTOR ST, ITHACA, NY 14850<br>Precinct: Ithaca City 001001<br>Split: 125<br>Status: Active | Signature on File         |
| Party: Democratic<br>Ballot Style: 1000  | Signature on Election Day |
| Assistance Oath  | Itial                     |

The screen now shows a check mark in the "Assistance Oath" box. This means the voter has been entered in the Poll Pad as requesting and receiving assistance. You do not need to enter this information in the Challenge Report.

Then hit the "Submit" button and process the voter as usual.



Touch anywhere on the screen to continue.

Henrik Dullea realizes that he needs assistance. In order to record that you have given him Assistance, you will first need to get to the following screen on your Poll Pad so that you can check the box to the left of "Assistance Oath":

| 12:01 PM Thu Jun 1  | ILTE Not Charging                         |
|---|---|
| MENU 2022 November 8 General Election     TRAINING MODE Last Imported: 11/08/2022   | 🔨 🖂 🚍 🏳 🖧 💭 Reset                         |
| Tompkins County<br>Lehman Alternative<br>Community School   | ATION START OVER SUBMIT                   |
| CONFIRM THE VOTER'S INFOR   | RMATION                                   |
| Henrik N Dullea<br>409 WARREN PL, ITHACA, NY 14850<br>Precinct: Ithaca City 001001 DOB: 10/21/1941<br>Split: 125 Voter ID: 234192<br>Status: Active | Hurt Le Dulles<br>Signature on File       |
| Party: Democratic<br>Ballot Style: 1000   | Herid Dolle-<br>Signature on Election Day |
| Assistance Oath   |   |
|   | Initial                                   |

The following slides show how you get to this slide and then add the Assistance Oath.





Enter first three letters of last and first name and hit "Search".

|               | 11:53 /<br>王 | M Thu Jun 1<br>2022 November 8 General Eli<br>TRAINING MODE Last Import                 | ection<br>ed: 11/08/2022 |  | ⑦ ⊠ \ □ \ 4  | 내 LTE Not Charging 🗩<br>음··음 (愛 Reset         |
|---------------|--------------|---|--------------------------|--|--|---|
|               | (            | Tompkins County<br>Lehman Alternative<br>Community School                               |                          | Precinct Record<br>Checkins: <b>2 (S</b> | ds: 1421<br>B: 0) ADD AFFIDAVIT  | START OVER                                    |
|               |              | DUL   | <b>B</b> HEN             |  | Search   | ADVANCED<br>SEARCH                            |
|               | \$           | SEARCH RESULTS: 1   |                          |  |  |   |
| $\overline{}$ | ි            | Dullea, Henrik N<br>- Democratic<br>409 WARREN PL, ITHACA, NY 14850<br>VOTER ID: 234192 |                          | Voted                                    | Lehman Alternative Community School<br>Precinct: Ithaca City 001001<br>Split 125<br>Ballot Style: 1000 | <i>⊮ark Zu®n</i><br>CHK: 06/01/2023, 11:51:26 |

Hit the "Gear" icon to the left of the voter's name.



Enter the password "1234" then hit "Done".

| 12:00 PM Thu Jun 1<br>MENU 2022 November 8 Gene<br>TRAINING MODE Last | eral Election<br>Imported: 11/08/2022 |   | 1) 🖂 🛱 (      | ・・・・ LTE Not Charging 一<br>る…名 ( 使) Reset |
|---|---------------------------------------|---|---------------|---|
| Tompkins County<br>Lehman Alternative<br>Community School             |                                       | Precinct Records: <b>1421</b><br>Checkins: <b>3 (SB: 1)</b> | ADD AFFIDAVIT | START OVER                                |
| DUL   | HEN                                   |   | Search        | ADVANCED<br>SEARCH                        |
| SEARCH RESULTS: 1   |                                       |   |               |   |
| Henrik N Dullea   |                                       |   |               | ×   |
|   |                                       |   |               |   |



#### Hit the button that says "Edit Voter Checkin".



| Affidavit Edit | Administer Oath |
|----------------|-----------------|
|                |                 |

Verify Voter's Information and hit "Accept".



I swear or affirm that the side at the address above an Dreingible to vote in this elec X

Have voter sign their name and hit "Done Signing".



Hit the box to the left of "Assistance Oath".

If the voter did not bring someone to assist them, then one Inspector from both parties can provide assistance and should complete the Assistance Oath as follows:

Type the word "Poll" where it asks for the assister's name and type in "Worker" where it asks for the assister's address.



Then both Inspectors will write their initials on the signature line and hit "Continue".



Verify that the box to the left of "Assistance Oath" now has a check mark and write your initials in the square box; then hit "Submit".



The Assistance Oath has been successfully entered into the Poll Pad.
### Generating a List of Voters Who Have Voted

A Poll Watcher comes in and asks the inspectors for a list of who has voted. Hit the Menu icon in the upper left-hand corner of the Poll Pad. On the next screen, hit the white icon for Summary Report. When the Summary Report comes up, press your cursor against the word "CHECK-INS"



### **Generating a List of Voters Who Have Voted**

| I1:59 AM Fri Jun 2<br>MENU 2022 Novembe<br>TRAINING MO | r 8 General Election<br>DDE Last Imported: 11/08/2022 |                      | 1) 🖂 🗗                   | ااا لتد 90% 🛋<br>میں کہی ہے کہ کہ |
|--|---|----------------------|--------------------------|-----------------------------------|
| Tompkins Co<br>Lehman Alternati<br>Community Scho      | unty<br>ve<br>ol                                      | SUMMARY REPORT       |                          | HOME                              |
| SUMMARY  | ABSENTEE  | CHECK-INS            | AFFIDAVIT                | REGISTRATIONS                     |
|  | Т   | otal Checkins: 3     |                          |                                   |
| NAME   | ADDRESS   | CHECK-IN TIME        | DETAILS                  |                                   |
| HENRIK N DULLEA  | 409 WARREN PL, ITHACA,<br>NY 14850                    | 06/02/2023, 11:50:27 | BALLOT STY<br>BALLOT PAR | LE NAME: 1000<br>TY: DEMOCRATIC   |
| LORRENE A ADAMS  | 316 HECTOR ST, ITHACA,<br>NY 14850                    | 06/02/2023, 11:49:04 | BALLOT STY<br>BALLOT PAR | LE NAME: 1000<br>TY: DEMOCRATIC   |
| PAULETTE V MANOS                                       | 265 WESTWOOD KNLS,<br>ITHACA, NY 14850                | 06/02/2023, 11:47:59 | BALLOT STY<br>BALLOT PAR | LE NAME: 1000<br>TY: DEMOCRATIC   |
|  | CONFIGURE   | PRINT                |                          |                                   |

A list of all the voters who have checked in will appear. Press the button that says "Print". The printer will print a list of those voters as shown in the picture to the right which you can hand to the Poll Watcher.

## **Poll Pad is Unresponsive**

At some point during the day, your Poll Pad may be unresponsive. What is the first thing you should try?

Locate the power button to the Poll Pad.

On the outside edge of the Poll Pad, it is on the side in the upper left-hand corner.



## **Poll Pad is Unresponsive**

Press the Power Button and the Home button at the same time and hold down for about 20 seconds. When the screen looks like the picture below, let go. In another 20 seconds the home screen for the Poll Pad should reappear and the Poll Pad should be functional.





If this does not correct the problem, call the Board of Elections.

## It Is Now 8PM

### (Time to Begin Thinking About Closing the Polls)

- During the last hour of voting both the Poll Site Managers and Inspectors should review their respective Poll Closing Check Lists found in the binders.
- Spending a little time now reviewing the Check List will make the poll closing go much smoother.
- Make sure you understand each step of closing the polls. If you do not understand a step this is a good time to call the Board of Elections.

# **Closing the Polls**

- At 9:00 PM, a Poll Site Manager will announce the polls are closed and any person that enters the building at this time shall not be allowed to vote.
- Any voter who is in line before 9:00 PM will be allowed to vote. An Inspector will stand at the end of the line if there is anyone waiting to vote at 9:00 PM.
- Once the polls are closed, only authorized persons may remain in the poll site. People who want to see the results tape when it is available do not need a Poll Watcher Certificate if they arrive after the polls close.

# Poll Closing Checklist

# **Preprinted Paper Ballots**

### **Closing Check List Step #1 Preprinted Ballots**

- On the Poll Closing Certification and Ballot Log:
  - Record the number of <u>Emergency</u> <u>Ballots Canvassed by Hand</u> (the PSM will tell you the quantity for your ED) next to the letter B.
  - Record the number of <u>Absentee</u> <u>Ballots and Early Vote by Mail</u> <u>Ballots</u> delivered to the polls in the appropriate area.

#### TOMPKINS COUNTY BOARD OF ELECTIONS CLOSING CERTIFICATION AND BALLOT LOG

November 5, 2024 Freeville Fire Station Dryden 02

#### On this day, AFTER THE CLOSING OF THE POLLS, WE DO HEREBY CERTIFY that:

- □ We have reviewed the Poll Closing Tape that was printed by the Voting Machine, and confirmed the total number of ballots scanned and tabulated for our Election District (ED), and placed that number on line "A" in the log below
- We have accounted for all of the ballots for our Election District (ED) per the following schedule:

 TOTAL BALLOTS SCANNED AND TABULATED for ED: (From tape)
 A.

 TOTAL EMERGENCY BALLOTS CANVASSED BY HAND:
 B.

 TOTAL BALLOTS SPOILED/ABANDONED:
 C.

 TOTAL UNUSED PREPRINTED BALLOTS:
 D.

 TOTAL VOTERS (A + B):
 TOTAL BALLOTS USED (A + B + C): E.

TOTAL NUMBER OF UNUSED BALLOTS (D): F.

TOTAL BALLOTS (E + F): G.

If the Number on Line G is different than the number on Line 3 in the Before the Polls Open category on the reverse side, contact the Tompkins County Board of Elections immediately.

The number of ABSENTEE BALLOTS and EARLY VOTE BY MAIL BALLOTS that were delivered to us at the polls today and placed UNOPENED in the B Bag was

We have conducted this election in accordance with the instructions and procedures provided by the Tompkins County Board of Elections and have completed all forms accordingly.

 PRINT NAME
 Democratic Election Inspector
 SIGN

 PRINT NAME
 Democratic Election Inspector
 SIGN

 PRINT NAME
 Republican Election Inspector
 SIGN

 PRINT NAME
 Republican Election Inspector
 SIGN

In order TO BE PAID, all inspectors must SIGN BOTH SIDES of this form. This Form to be Returned in the "B" Bag.

### **Closing Checklist: Step #2 Preprinted Ballots**

After reviewing the **Polls Closed Report** with a Poll Site Manager record the Total Ballots Scanned number from the results tape on the **Closing Certification and Ballot Log** (next to letter "A").

#### TOMPKINS COUNTY BOARD OF ELECTIONS CLOSING CERTIFICATION AND BALLOT LOG

November 5, 2024 Freeville Fire Station Dryden 02

#### On this day, AFTER THE CLOSING OF THE POLLS, WE DO HEREBY CERTIFY that:

- We have reviewed the Poll Closing Tape that was printed by the Voting Machine, and confirmed the total number of ballots scanned and tabulated for our Election District (ED), and placed that number on line "A" in the log below
- We have accounted for all of the ballots for our Election District (ED) per the following schedule:

| TOTAL BALLOTS SCANNED AND TABULATED for ED: (From tape) | A |
|---|---|
| TOTAL EMERGENCY BALLOTS CANVASSED BY HAND:              | В |
| TOTAL BALLOTS SPOILED/ABANDONED:                        | С |
| TOTAL UNUSED PREPRINTED BALLOTS:                        | D |
| TOTAL UNUSED PREPRINTED BALLOTS:                        | D |

TOTAL VOTERS (A + B): \_\_\_\_\_ TOTAL BALLOTS USED (A + B + C): E. \_\_\_\_

TOTAL NUMBER OF UNUSED BALLOTS (D): F.

TOTAL BALLOTS (E + F): G.

If the Number on Line G is different than the number on Line 3 in the Before the Polls Open category on the reverse side, contact the Tompkins County Board of Elections immediately.

- ☐ The number of ABSENTEE BALLOTS and EARLY VOTE BY MAIL BALLOTS that were delivered to us at the polls today and placed UNOPENED in the B Bag was \_\_\_\_\_.
- We have conducted this election in accordance with the instructions and procedures provided by the Tompkins County Board of Elections and have completed all forms accordingly.

| Democratic Election Inspector     | SIGN   |
|-----------------------------------|--|
| Democratic Election Inspector     | SIGN   |
| Republican Election Inspector     | SIGN   |
| Republican Election Inspector     | SIGN   |
| ll inspectors must SIGN BOTH SI   | DES of this form.  |
| Form to be Returned in the "B" Ba | ag.  |
|                                   | Democratic Election Inspector<br>Democratic Election Inspector<br>Republican Election Inspector<br>Republican Election Inspector<br>Il inspectors must SIGN BOTH SI<br>Form to be Returned in the "B" B: |

### **Closing Checklist: Step #3 Preprinted Ballots**

• On the Closing Certification and Ballot Log record quantities of spoiled and abandoned ballots (C), and unused preprinted ballots (D).

#### TOMPKINS COUNTY BOARD OF ELECTIONS CLOSING CERTIFICATION AND BALLOT LOG

November 5, 2024 Freeville Fire Station Dryden 02

On this day, AFTER THE CLOSING OF THE POLLS, WE DO HEREBY CERTIFY that:

- We have reviewed the Poll Closing Tape that was printed by the Voting Machine, and confirmed the total number of ballots scanned and tabulated for our Election District (ED), and placed that number on line "A" in the log below
- We have accounted for all of the ballots for our Election District (ED) per the following schedule:

 TOTAL BALLOTS SCANNED AND TABULATED for ED: (From tape)
 A.

 TOTAL EMERGENCY BALLOTS CANVASSED BY HAND:
 B.

 TOTAL BALLOTS SPOILED/ABANDONED:
 C.

 TOTAL UNUSED PREPRINTED BALLOTS:
 D.

TOTAL VOTERS (A + B): \_\_\_\_\_ TOTAL BALLOTS USED (A + B + C): E. \_\_\_\_

TOTAL NUMBER OF UNUSED BALLOTS (D): F.

TOTAL BALLOTS (E + F): G.

If the Number on Line G is different than the number on Line 3 in the Before the Polls Open category on the reverse side, contact the Tompkins County Board of Elections immediately.

- ☐ The number of ABSENTEE BALLOTS and EARLY VOTE BY MAIL BALLOTS that were delivered to us at the polls today and placed UNOPENED in the B Bag was \_\_\_\_\_.
- □ We have conducted this election in accordance with the instructions and procedures provided by the Tompkins County Board of Elections and have completed all forms accordingly.

| PRINT NAME              | Democratic Election Inspector | SIGN               | - |
|-------------------------|-------------------------------|--------------------|---|
| PRINT NAME              | Democratic Election Inspector | SIGN               | - |
|                         | F                             |                    |   |
| PRINT NAME              | Republican Election Inspector | SIGN               | - |
|                         |                               |                    |   |
| PRINT NAME              | Republican Election Inspector | SIGN               |   |
| In order TO BE PAID, al | l inspectors must SIGN BOTH S | IDES of this form. |   |

This Form to be Returned in the "B" Bag.

### **Closing Checklist: Step #4 Preprinted Ballots**

Reconcile the numbers on the Closing Certification and Ballot Log.

If there is a discrepancy immediately contact the Board of Elections. **Put the Closing Certification and Ballot Log in the B-Bag** 

|  | New   |  |
|--|---|--|
|  | November 5, 2024  |  |
|  | Preeville Fire Station  |  |
|  | Diyden 02   |  |
| On this day, AFTER THE CLO   | SING OF THE POLLS, WE DO  | HEREBY CERTIFY that                                      |
| We have reviewed the Poll Clos<br>the total number of ballots scan<br>number on line "A" in the log be | sing Tape that was printed by the Votin<br>ned and tabulated for our Election Dis<br>elow | ng Machine, and confirmed<br>trict (ED), and placed that |
| We have accounted for all of the   | e ballots for our Election District (ED)  | per the following schedule:                              |
| TOTAL BALLOTS SCANNE   | D AND TABULATED for ED: (From   | tape) A.   |
| TOTAL EMERGENCY BALL   | LOTS CANVASSED BY HAND:   | B.   |
| TOTAL BALLOTS SPOILED  | ABANDONED:  | C  |
| TOTAL UNUSED PREPRINT  | TED BALLOTS:  | D  |
| TOTAL VOTERS (A + B):  | TOTAL BALLOTS USED (A +   | B + C): E.   |
| TOT  | AL NUMBER OF UNUSED BALLO   | TS (D): F.   |
|  | TOTAL BALLOTS   | (E + F): G.  |
| If the Number on Line G is different<br>category on the reverse side, contac                           | nt than the number on Line 3 in the<br>ct the Tompkins County Board of E                  | Before the Polls Open<br>ections immediately.            |
| The number of ABSENTEE BA<br>delivered to us at the polls today  | LLOTS and EARLY VOTE BY MAI<br>and placed UNOPENED in the B Ba                            | L BALLOTS that were<br>g was                             |
| Uke have conducted this election<br>the Tompkins County Board of                                       | a in accordance with the instructions a<br>Elections and have completed all form          | nd procedures provided by<br>s accordingly.              |
| PRINT NAME   | Democratic Election Inspector   | SIGN   |
| PRINT NAME   | Democratic Election Inspector   | SIGN   |
| PRINT NAME   | Republican Election Inspector   | SIGN   |
| PDINT NAME   | Republican Election Inspector   | SICN   |

Put the completed form inside the "B" Bag.



### **Closing Checklist: Step #5 Preprinted Ballots**

• Collect the partially used ballot pack, sealed ballot packs, ballot stubs and place them in the **Non-Voted Ballots and Stubs** box.



- Any spoiled and abandoned ballots, place them inside the **B-Bag.**
- Seal the box with masking tape and give it to a Poll Site Manager.

### **Closing Checklist: Step #6 Preprinted Ballots**

### All Inspectors must sign the Challenge Report.

|                  | TOMPKIN<br>Lehman Alternative Com  | IS COUNTY BOARD OF ELECTIONS<br>munity School, Ithaca City 1-1                       |  |  |
|------------------|--|--|--|--|
| November 7, 2023 |  |  |  |  |
|                  | CH   | ALL ENGE REPORT  |  |  |
| Ve th            | he undersigned Election Inspectors do here   | by certify that we have complete this Challenge Benort, that it contains the list of |  |  |
| erso             | ons with Name and Address Changes; that i  | t contains the list of sons challenged, and that same were administered the          |  |  |
| equir            | red oath; that it contains the list of voters  | who have entry needed assistance, as well as those sworn per                         |  |  |
| ende             | ered that assistance; that it contains the   | voted either by Affidavit Ballot or Court Or Affidavit Ballot or Court Or            |  |  |
| true             | e and accurate record of our procee  | Felection D  |  |  |
|                  |  |  |  |  |
|                  | Inspector Signature:   | Inspector Signature:   |  |  |
|                  | Inspector Signature:   | Increator Signature:   |  |  |
|                  | inspector signature.   | Inspector signature  |  |  |
|                  | Section 1: Name  | and Address Changes and Typo Corrections   |  |  |
|                  | Current Name   |  |  |  |
|                  | WADE WINSTON   | 205 WARDEN DI TTHAVAN NY 14857   |  |  |
| 1                | Voter ID No  | Old Name and/or Address  |  |  |
|                  | 716835   | 401 MIFF PARK RD, ITHACA NY 14852  |  |  |
| -                | Current Name   | Current Address  |  |  |
|                  | PAULETTE TONES   | 2105 ALECTULAR KALL FTHALD IN 14857  |  |  |
| 2                | Voter ID No.   | Old Name and/or Address  |  |  |
|                  | 201456   | PAULETTE MANOS   |  |  |
| _                | Current Name   | Current Address  |  |  |
|                  |  |  |  |  |
| 3                | Voter ID No.   | Old Name and/or Address  |  |  |
|                  |  |  |  |  |
|                  | Current Name   | Current Address  |  |  |
|                  |  |  |  |  |
| 4                | Voter ID No.   | Old Name and/or Address  |  |  |
|                  |  |  |  |  |
|                  | Current Name   | Current Address  |  |  |
| 5                |  |  |  |  |
|                  | Voter ID No.   | Old Name and/or Address  |  |  |
|                  |  |  |  |  |
|                  | Current Name   | Current Address  |  |  |
| 6                | Veter D Ne   |  |  |  |
|                  | voter ib No.   | old Name and/or Address  |  |  |
| _                | Current Name   | Current Address  |  |  |
|                  | Current Hame   |  |  |  |
| 7                | Voter ID No.   | Old Name and/or Address  |  |  |
|                  |  |  |  |  |
|                  | Current Name   | Current Address  |  |  |
|                  |  | No to A constant in a same of the second state of the second state of the            |  |  |
| 8                | Voter ID No.   | Old Name and/or Address  |  |  |
|                  | the second s |  |  |  |

Put the Challenge Report in the B-Bag.

Confirm all the items Inspectors are responsible for (as listed on the bag label) are inside the B-Bag.



Give the bag to the Poll Site Managers.

### **Closing Checklist: Step #7 Preprinted Ballots**

- Before you shut down the Poll Pad be sure to SIGN OUT.
- Press the Menu icon; select Pollworkers. All poll workers use this screen to sign out.

Find your name along the lefthand side of the Poll Worker Sign in Page and Check the box next to it.



Sign your name on the line at the bottom of the screen and press the button that says, "Sign Out"



### **Closing Checklist: Step #8 Preprinted Ballots**

- Power Down the Poll Pad.
- Disassemble the Poll Pads.
- To prevent damage to the Poll Pad components, ensure you are returning each component to the correct location in the Poll Pad case.
- <u>Remember to pack the printer first.</u>
- After the printer, replace poll pad with the apple facing OUT.
- Replace id tray and adapter in same slot.
- Place battery pack, cords and stand arm in cavity and place stand neatly over it. Be sure to wrap lightning cord as demonstrated in training.
- Replace two styluses.
- Do not seal the Poll Pad case.
- Give the Poll Pads to the Poll Site Managers to place inside the voting machine.

### **Closing Checklist: Step #8 (continued) Preprinted Ballots**





Like This

. . . . . . . . . . . . . . .

### **Closing Checklist: Step #9 Preprinted Ballots**

- Remove the posted results tapes and put inside the Election Returns B-Bag.
- Take down all posted signs and <u>remove tape</u>. Put the signs and all other instructional materials in the Sign and Map Set-Up Bag according to the instructions on the bag label.
- Give the bag to a PSM.



### **Closing Checklist: Step #10 Preprinted Ballots**

• Return any items you might have removed from the Inspector binder. Give the binder to a Poll Site Manager.

• Collect outside Poll Site Signs and give to a Poll Site Manager.



### **Closing Checklist: Step #11 Preprinted Ballots**

### Be sure you give all of these items to the Poll Site Managers:

- Poll Pads
- Power Strip for Poll Pad
- 3 Prong
- Clear Supply Box
- Yellow Floor Tape
- Sign and Map Bag
- Inspector Binder
- Yellow Privacy Folders
- B-Bag

# Poll Closing Checklist

# Printing Ballots on Demand

### **Closing Checklist: Step #1 Ballot on Demand**

#### **BALLOT RECONCILIATION FORM November 7, 2023**

Danby Fire Station, 1780 Danby Road - Danby 01 + 03
MACHINE 12

We have inventoried all necessary forms to be completed by us throughout Election Day in accordance with the instructions provided by the Tompkins Board of Elections. We have prepared for Opening of the Polls with the instructions and procedures provided by the Tompkins County Board of Elections as outlined on the Poll Opening Checklist and have completed all forms accordingly.







We certify that "J" above equals Zero and the ballots for today's Election is reconciled

| Democratic Signatures | Republican Signatures |  |  |
|-----------------------|-----------------------|--|--|
| PSM                   | PSM                   |  |  |
| Inspector             | Inspector             |  |  |
| Inspector             | Inspector             |  |  |
|                       |                       |  |  |

- Record the number of Abandoned Ballots on Row "D".
- Record the total number of Emergency Ballots Canvassed by Hand on Row "E" on the Ballot Reconciliation Form. The Poll Site Manager will give you this number.
- Enter the number of Spoiled Ballots, Affidavit Ballots and the total number of Absentee Ballots + Early Vote by Mail Ballots that were delivered to you at the polls in the appropriate area.

PLACE THIS REPORT IN THE B-BAG

### **Closing Checklist: Step #2 Ballot on Demand**

After reviewing the **Polls Closed Report** with a Poll Site Manager, record the Starting Number of Ballots Cast (on Row A), and the Ending Number of Ballots Cast (on Row B) to determine Total Scanned number of ballots. Enter the difference of those two numbers on Row "C" of the **Ballot Reconciliation** Report

#### **BALLOT RECONCILIATION FORM November 5, 2024**

Freeville Fire Station, 21 Union Street - Dryden 02
MACHINE 14CC

We have inventoried all necessary forms to be completed by us throughout Election Day in accordance with the structions provided by the Tompkins Board of Elections We have prepared for Opening of the Polls with the instructions and procedures provided by the Tompkins County oard of Elections as outlined on the Poll Opening Checklist and have completed all forms accordingly. POLL OPENING and CLOSING: Poll Workers shall confirm that this form is dated with today's date and that the number of ballots cast on both scanner-only voting machines are correct at the start of the voting day before the first vote is cast and at the end of the voting day after the last vote is cast. =TOTAL A. Starting Total of Ballots Cast B. Ending Total of Ballots Cast C. Ballots Scanned Today (B - A) **D.** Abandoned Ballots E. Emergency Canvassed by Hand F. Total Ballots Generated (C + D + E) POLL CLOSING: Inspectors shall document closing totals below. Poll Pad 1 + Poll Pad 2 = TOTAL G. Starting Check-ins H. Ending Check-ins I. Today's Check-ins (H - G) J. I - F (Should equal 0) Number of Non-Scanned Ballots Affidavit \_\_\_\_\_ Absentee + Early Vote by Mail Spoiled We certify that "J" above equals Zero and the ballots for today's Election is reconciled. **Democratic Signatures** Republican Signatures Inspecto Inspector

#### PLACE THIS REPORT IN THE B-BAG

### **Closing Checklist: Step #3 Ballot on Demand**

On the Poll Pad, print the Summary Report tape. To do this:

TIMMA DV REPORT TOMPKINS COUNTY TRAINING23 3.4 ELECTION DAY LEHMAN ALTERNATIVE COMMUNITY SCHOOL POLLPAD TOMPKINS COUNTY NY 125 06/02/2023, 11:59:04 JURISDICTION COUNTS TOTAL VOTERS: 29535 TOTAL CHECK-INS: 3 TURNOUT: 0.0% LOCAL COUNTS Check-Ins: 3 Affidavit: 0 Spoiled: 1 Cancelled: 0 Registrations: 13 Curbside Checkins: 0 Challenged: 2 Assistance Required: 2 nable Impediment Declaration: 0

- Hit the Menu Icon in the upper left-hand corner of the Poll Pad screen.
- Hit the white Summary Report icon, then hit the "Print" button.
- Put the report tape in B-Bag.

Enter the Starting Number of Checkins (should be "0") on Row G and the Ending Number of Checkins listed in the Summary Report(s) on Row H of the Ballot Reconciliation Form.

#### BALLOT RECONCILIATION FORM November 5, 2024

Freeville Fire Station, 21 Union Street - Dryden 02
MACHINE 14CC



#### PLACE THIS REPORT IN THE B-BAG

### **Closing Checklist: Step #4 Ballot on Demand**

Reconcile the numbers on Ballot Reconciliation Form.

If there is a discrepancy immediately contact the Board of Elections. **Put the Ballot Reconciliation Report in the B-Bag** 

| MACHINE 12   |  |
|--|--|
| We have inventoried all necessary forms to b<br>instructions provided by the Tompkins Board of<br>We have prepared for Opening of the Polls w<br>Board of Elections as outlined on the Poll Openin | ecompleted by us throughout Election Day in accordance with the<br>Elections.<br>with the instructions and procedures provided by the Template County<br>og Dackitks and have completed all form accordingy.             |
| POLL OPENING and CLOSING: Poll Workers<br>that the number of ballots cast on both s<br>voting day before the first vote is cast and  | i shall confirm that this form is dated with <u>today's date</u> and<br>canner-only voting machines are correct at the start of the<br>at the end of the voting day after the last vote is cast.<br>$l_{2-}^{2}$ = TOTAL |
| A. Starting Total of Ballots Cast  | 0 - 0  |
| B. Ending Total of Ballots Cast  | 274 - 274  |
| C. Ballots Scanned Today (B - A)   | 274-   |
| D. Abandoned Ballots   | 2  |
| E. Emergency Canvassed by Hand   | 2  |
| F. Total Ballots Generated (C + D + E)   | 278  |
| G. Starting Check-ins<br>H. Ending Check-ins<br>J. Today's Check-ins (H – G)<br>J. 1 – F (Should equal 0)  | 0 0 0<br>183 90 218<br>278<br>0  |
|  |  |
| Numbe<br>Spolled   | r of Non-Scanned Ballots<br>_ Affidavit Absentee   |
| Numbe<br>Spoiled<br>We certify that "J" above equals Zerc<br>Democratic Signatures   | r of Non-Scanned Ballots<br>Affidavit: Absentee<br>) and the ballots for today's Election is reconciled.<br>Republican Signatures  |
| Numbe<br>Spoiled<br>We certify that "J" above equals Zerr<br>Democratic Signatures<br>PSM  | r of Non-Scanned Ballots<br>Affidavit: Absentee<br>) and the ballots for today's Election is reconciled.<br>Republican Signatures<br>PSM   |
| Numbe<br>Spoiled<br>We certify that "J" above equals Zerr<br>Democratic Signatures<br>PSM  | r of Non-Scanned BallotsAbsentee pand the ballots for today's Election is reconciled. Republican SignaturesSM Inspector  |

PLACE THIS REPORT IN THE B-BAG

Put the completed form inside the "B" Bag.



### **Closing Checklist: Step #5 Ballot on Demand**

All Inspectors must sign the Challenge Report.

If a section of the Challenge Report has not been utilized during the day, please draw a diagonal line through that section and write the word, "NONE" above the line.



Confirm all the items Inspectors are responsible for (as listed on the bag label) are inside the B-Bag.



Give the bag to the Poll Site Managers.

Put the Challenge Report in the B-Bag.

### **Closing Checklist: Step #6 Ballot on Demand**

- Before you shut down the Poll Pad be sure to SIGN OUT.
- Press the Menu icon; select Pollworkers. All poll workers use this screen to sign out.

Find your name along the lefthand side of the Poll Worker Sign in Page and Check the box next to it.



Sign your name on the line at the bottom of the screen and press the button that says, "Sign Out"



### **Closing Checklist: Step #7 Ballot on Demand**

- Power Down the Poll Pad.
- Disassemble the Poll Pads.
- To prevent damage to the Poll Pad components, ensure you are returning each component to the correct location in the Poll Pad case.
- <u>Remember to pack the printer first.</u>
- After the printer, replace poll pad with the apple facing OUT.
- Replace id tray and adapter in same slot.
- Place battery pack, cords and stand arm in cavity and place stand neatly over it. Be sure to wrap lightning cord as demonstrated in training.
- Replace two styluses.
- Do not seal the Poll Pad case.
- Give the Poll Pads to the Poll Site Managers to place inside the voting machine.

### **Closing Checklist: Step #7 (continued) Ballot on Demand**





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### **Closing Checklist: Step #8 Ballot on Demand**

- Remove the posted results tapes and put inside the Election Returns B-Bag.
- Take down all posted signs and <u>remove tape</u>. Put the signs and all other instructional materials in the **Sign and Map Set-Up Bag** according to the instructions on the bag label.
- Give the bag to a PSM.



### **Closing Checklist: Step #9 Ballot on Demand**

• Return any items you might have removed from the Inspector binder. **Give the binder to a Poll Site Manager.** 

• Collect outside Poll Site Signs and give to a Poll Site Manager.



### **Closing Checklist: Step #10 Ballot on Demand**

### Be sure you give all of these items to the Poll Site Managers:

- Poll Pads
- Power Strip for Poll Pad
- 3 Prong Adapter
- Clear Supply Box
- Yellow Floor Tape
- Sign and Map Bag
- Inspector Binder
- Yellow Privacy Folders
- B-Bag

## **Reminder Checklist**

- Make sure the Opening/Closing Certification and Ballot Log <u>OR</u> the Ballot Reconciliation Form is completed correctly (all ballots must be accounted for) and signed by all Inspectors. Put the Opening/Closing Certification and Ballot Log <u>OR</u> the Ballot Reconciliation Form in the B-Bag.
- Make sure all poll records are correctly dated.
- Make sure all Inspectors sign the Challenge Report and put it in the **B-Bag**
- All notes written throughout the day concerning election day events, problems or issues, etc. should go in the **B-Bag.**.
- Refer to the label on the outside of the **B-Bag** to make sure all items on the list are inside the bag.
- Give the **B-Bag** to a PSM.
- Give your Poll Pads to a PSM. Do not bring them back to the office.

<u>Remember</u>: Call the Board of Elections (607) 274-5522 if you have problems.

# Ballot Log Exercise

### **Ballot Log Exercise**

You receive 650 ballots (13 packs of 50 ballots each) at the beginning of the day as noted on the Ballot Log on the next page.

At the end of the <u>day y</u>ou have the following numbers of used and unused ballots. Use these numbers to complete the Ballot Log on the next page:

| Total Scanned Ballots                     | = 440 |
|---|-------|
| Total Emergency Ballots Canvassed by Hand | = 12  |
| Total Ballots Spoiled                     | = 16  |
| Total Abandoned Ballots                   | = 4   |
| Total Unused Pre-Printed Ballots          | = 178 |

# Ballot Log Exercise

#### TOMPKINS COUNTY BOARD OF ELECTIONS OPENING CERTIFICATION AND BALLOT LOG

November 5, 2024

Freeville Fire Station

Dryden 02

#### On this day, BEFORE THE POLLS OPENED TO THE PUBLIC for voting, WE DO HEREBY CERTIFY that:

- ☐ The CANDIDATE NAMES and BALLOT PROPOSALS all appear to be the SAME on: the sample ballot, the ballot booklets, and the open polls tape produced by the voting machine for our Election District (ED).
- The ELECTION DISTRICT listed on the ballot booklets, and the poll books is the SAME as the <u>ELECTION DISTRIC</u>T at the top of this page.
- The PUBLIC COUNTER and all CONTEST COUNTERS on the open polls tape are at ZERO.
- All of the ballots have been accounted for per the following schedule:

#### Ballot ID: 1021

- 1) Number of ballot Packs: 13; ballots are numbered from #1 to # 650
- 2) Total number of ballots in each pack: 50
- 3) Total ballots: 650

If there is a discremancy with any of the above statements

#### TOMPKINS COUNTY BOARD OF ELECTIONS CLOSING CERTIFICATION AND BALLOT LOG

November 5, 2024 Freeville Fire Station Dryden 02

#### On this day, AFTER THE CLOSING OF THE POLLS, WE DO HEREBY CERTIFY that:

- We have reviewed the Poll Closing Tape that was printed by the Voting Machine, and confirmed the total number of ballots scanned and tabulated for our Election District (ED), and placed that number on line "A" in the log below
- We have accounted for all of the ballots for our Election District (ED) per the following schedule:
  - TOTAL BALLOTS SCANNED AND TABULATED for ED: (From tape)
     A. 440

     TOTAL EMERGENCY BALLOTS CANVASSED BY HAND:
     B. 12

     TOTAL BALLOTS SPOILED/ABANDONED:
     C. 20

     TOTAL UNUSED PREPRINTED BALLOTS:
     D. 178

     TOTAL VOTERS (A + B):
     TOTAL BALLOTS USED (A + B + C): E. 472

     TOTAL NUMBER OF UNUSED BALLOTS (D):
     F. 178

     TOTAL BALLOTS (E + F): G. 650
     TOTAL BALLOTS (E + F): G. 650

If the Number on Line G is different than the number on Line 3 in the Before the Polls Open category on the reverse side, contact the Tompkins County Board of Elections immediately.

The number of ARCENTEE RALLOTS and EADLY VOTE DV MAIL DALLOTS that we





### **Ballot Reconciliation Form Exercise**

### **Ballot Reconciliation Form Exercise**

Before the polls open the total Number of Ballots Cast (Scanned) on all of the voting machines (usually there is only one) in the polling place should be zero ("0")

After the polls close, the PSM will tell you the total number of ballots cast on each voting machine and the number (if any) of emergency ballots that need to be canvassed by hand.

You should also log the ending number of check-ins for each Poll Pad. For this exercise, use the following numbers:

| Ending Total of Ballots Cast (Scanned)    | = 2 | 274 |
|---|-----|-----|
| Total Emergency Ballots Canvassed by Hand | =   | 2   |
| Total Abandoned Ballots                   | =   | 2   |
|   |     |     |

| Starting Number of Check-ins on Poll Pad 1 | = | (   |
|--|---|-----|
| Starting Number of Check-ins on Poll Pad 2 | = | (   |
| Ending Number of Check-ins on Poll Pad 1   | = | 188 |
| Ending Number of Check-ins on Poll Pad 1   | = | 90  |

### **Ballot Reconciliation Form Exercise**

#### **BALLOT RECONCILIATION FORM November 7, 2023**

Danby Fire Station, 1780 Danby Road - Danby 01 + 03

MACHINE 12

Uke have inventoried all necessary forms to be completed by us throughout Election Day in accordance with the instructions provided by the Tompkins Board of Elections.

□ We have prepared for Opening of the Polls with the instructions and procedures provided by the Tompkins County Board of Elections as outlined on the Poll Opening Checklist and have completed all forms accordingly.

<u>POLL OPENING and CLOSING</u>: Poll Workers shall confirm that this form is dated with <u>today's date</u> and that the number of ballots cast on both scanner-only voting machines are correct at the start of the voting day before the first vote is cast and at the end of the voting day after the last vote is cast.



POLL CLOSING: Inspectors shall document closing totals below.



### BALLOT RECONCILIATION FORM November 7, 2023

Danby Fire Station, 1780 Danby Road - Danby 01 + 03

MACHINE 12

We have inventoried all necessary forms to be completed by us throughout Election Day in accordance with the instructions provided by the Tompkins Board of Elections.
 We have prepared for Opening of the Polls with the instructions and procedures provided by the Tompkins County

Board of Elections as outlined on the Poll Opening Checklist and have completed all forms accordingly.

<u>POLL OPENING and CLOSING</u>: Poll Workers shall confirm that this form is dated with <u>today's date</u> and that the number of ballots cast on both scanner-only voting machines are correct at the start of the voting day before the first vote is cast and at the end of the voting day after the last vote is cast.

A. Starting Total of Ballots Cast
B. Ending Total of Ballots Cast
C. Ballots Scanned Today (B - A)
D. Abandoned Ballots

E. Emergency Canvassed by Hand

F. Total Ballots Generated (C + D + E)



POLL CLOSING: Inspectors shall document closing totals below.



Number of Non-Scanned Ballots
## Test

Two ways to take your test:

1. Take the test now.

2. Take this test online. Use the following link on your smartphone or laptop:

https://lfweb.tompkins-co.org/Forms/TCBoEIspTest

## Test



## Thank you!

Thank you again for choosing to be an important part of the electoral process in New York State! Your dedication and community service are greatly appreciated. We wish you good luck as you serve our county as an Election Inspector.