# ROVER TRAINING AUGUST 8, 2023 | SPECIAL ELECTION



# ROVER TRAINING CLASS

**OVERVIEW** 

Class Time – 2 Hours

- ✓ Welcome
- ✓ What's NEW?
- **✓** Rover Responsibilities
- ✓ Duties of the VLM/VLD
  - → Rover/VLM/VLD Relationship
- Monday Supply Deliveries
- Monday Afternoon
  - ✓ Location Binder
- Monday Night Organizational Meeting

# ROVER TRAINING CLASS

**OVERVIEW** 

Class Time – 2 Hours

- ✓ Tuesday Morning Tasks (ADA)
- **✓** Election Day Duties
  - ✓ Curbside
- ✓ Tuesday 2pm Reminders
- **✓** Post-Election Duties
- ✓ Drop Off Information
- ✓ Final Items
  - ✓ Safety & Security
- ✓ Assessment

## APPLICATION & ETHICS POLICY

Complete all fields on application to avoid delays in receiving payment 4-6 weeks after the election.

Election Officials are required to complete an Ethics Policy Acknowledgement Form (Ohio Secretary of State form No. 351).

Please make sure both forms are completed before you leave today.



## WHAT'S NEW

- ✓ HB 458 New Laws
  Identification Provisional Voting
- ✓ Yellow (Provisional) Supply Bag
- ✓ Curbside Procedure –Scan Ballots
- ✓ Ballot Scanner slips packed in EPB and Ballot Scanner Reports Envelope
- No Sanitation Official
- ✓ Ballot Scanner & ADA Ballot Marking Device

# EQUIPMENT TRAINING AGENDA

**Terminology** 

Comparisons

**Training Videos** 

**Equipment Demo** 



## **EQUIPMENT SUPPLEMENTAL GUIDE**



#### **NEW VOTING EQUIPMENT - SUPPLEMENTAL GUIDE**

We would like to personally thank you for your commitment to Cuyahoga County elections by signing up to serve as an Election Day Worker. Your hard work and dedication during each election is critical to a successful Election Day. As an Election Day Worker, you are participating in a duty to protect and safeguard our democracy.

This year, we are implementing new voting equipment in our county. Every 10-15 years, voting equipment needs to be replaced to keep up to date with technological advancements. In 2018, the Ohio legislature passed Ohio Senate Bill 135, which allocated funding to all 88 Ohio counties for the purchase of new voting systems. By offsetting the cost, the funding provided by the Ohio legislature has enabled us to replace our outdated voting equipment, upgrade our election management systems, and improve the overall voter experience.

The training that you receive will equip you with the necessary skills to provide voters with a satisfactory voting experience. Your professionalism, knowledge, and pleasant interactions with each and every voter is what makes their voting experience great. Remember to use your resources, such as the Quick Reference Guides (QRGs) to help guide you through the Election Day processes and procedures. Again, we would like to thank you for your service and for making Election Day a positive, rewarding experience for yourselves, your fellow Election Day Workers, and the voters of Cuyahoga County.

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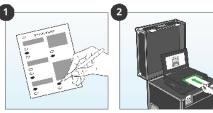
1	.1 BALLOT SCANNER   MONDAY	2
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1	.3 Using the Ballot Scanners	6
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Revised 6.8.2023

ClearCast Go™ Training
Instructions for Voters



Voting and casting a ballot with ClearCast Go™



The voter marks their ballot.

Voter places marked ballot into the ClearCast Go™ scanner.



The voter waits for the tabulator to process the ballot.



The tabulator either alerts voter that their ballot has been cast, or returns ballot to the voter.



In the event a ballot is returned, the tabulator indicates the reason with an alert message.



The voter chooses for the ballot to be returned for revision, or to submit as is.

©2023 Clear Ballot Group, Inc.

DS200 = ClearCast Go = Ballot Scanner

AutoMark = ClearAccess = ADA Ballot Marking Device

## CLEAR BALLOT INFORMATION

Report titles have changed

**Monday** - Check power connections for surge protector **ONLY** 

**Tuesday (AM)** - Plug in Ballot Scanner and run reports

Tuesday (PM) Close Election and run reports

## DS200 VS CLEARCAST GO



- ✓ Seals
- ✓ Keys
- ✓ Power Supply
- Sign Holder Assembly
- ✓ Ballot Compartment Contents

- ✓ Plastic Ballot Box
- ✓ Passwords
- Reports
- ✓ USB Memory Sticks

## SEALS/KEYS/POWER SUPPLY

6 SEALS



4 KEYS



POWER SUPPLY REQUIRES KEYS



3 SEALS



**1** KEY



No Key Access Required



## SIGNS/BALLOT COMPARTMENT/BLUE BAG

### **SIGN HOLDER OUTSIDE**





**BLUE SUPPLY BAG** 



**OLD TRANSPORT CART** 



SIGN HOLDER INSIDE



PLASTIC BALLOT BOX



**New Transport Cage** 





## PASSWORDS/REPORTS/MEMORY STICKS

#### **OLD REPORTS**

Configuration

Ballot Status Accounting

**Zero Totals** 

Ballot Status

Accounting

Voting Results

#### **New Reports**

Power On

Polls Opened

Totals (AM)

**Voting Started** 

Voting

Suspended

**Polls Closed** 

Totals (PM) 2 copies

#### # VOTERS

- → Public Count
- →Protected Count

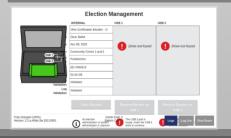
#### # VOTERS

- **→Public Counter**
- → Protected Counter

#### **M**EMORY STICKS



#### **USB MEMORY STICKS**





## **BALLOTS & SCANNER TRAY**

#### **BALLOTS**



#### **SCANNER FEED TRAY**



**INSERT BALLOT** 



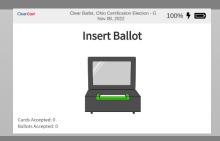
#### **BALLOTS**



#### **SCANNER FEED TRAY**



### INSERT BALLOT



ADA
BALLOT
MARKING
DEVICE



## ADA BALLOT MARKING DEVICE

### **A**UTO**M**ARK





## ALL IN ONE

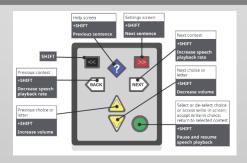


#### **AUTOMARK KEY PAD**



Screen **Repeat Audio Audio Speed** Volume

### **EZ ACCESS KEY PAD**



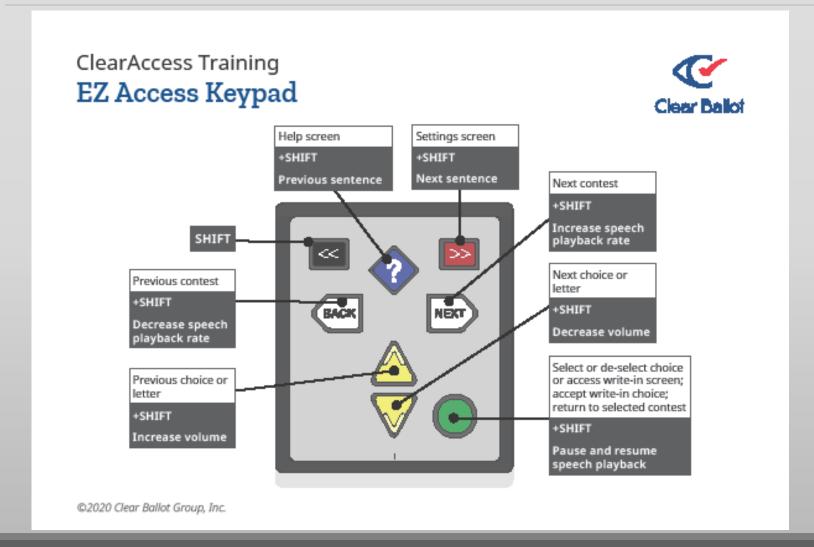
#### BALLOT INSERTED INTO UNIT



#### PRINT BALLOTS AFTER USE

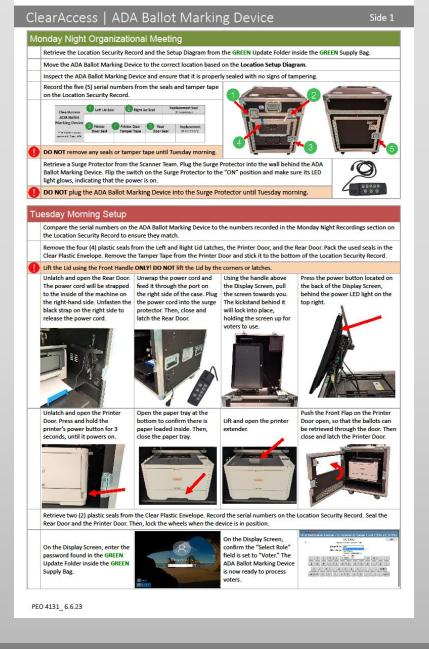


## EZ Access Key Pad



# ADA BALLOT MARKING DEVICE QUICK REFERENCE GUIDE

- Monday Night Organizational Meeting
- Tuesday Morning Setup
- Using the ADA Ballot Marking Device
- Tuesday Night Closing



## ROVER RESPONSIBILITIES

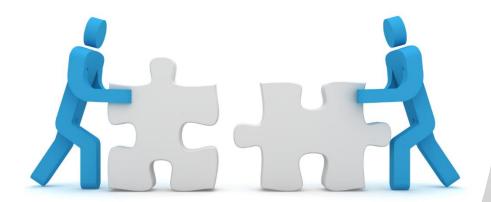


## REPORT TIMES - MONDAY

- ✓ 3:00 p.m. | Arrive at Zone Station-Deliver Supplies?
- ✓ **5:30 p.m.** | **Report** to 1<sup>st</sup> Assigned Polling Location

## REPORT TIMES - TUESDAY

- ✓ 4:30 a.m. | Report to Zone Station Retrieve Polling Location supplies
- √ 5:00 a.m. | Report to 1<sup>st</sup> Assigned Polling
  Location Election Day
- ✓ 6:00 p.m. | Report to Zone Station Drop-Off
  Assistant Attendance/Training (Drop-Off Captains
  only)
- Note: Rovers should anticipate working late Tuesday evening. Dismissal will come from BOE management.



# VLM/VLD DUTIES

## VLM & VLD

- ✓ Work together as Management Team.
- Ensure the Election Process is handled in an orderly, professional, and lawful manner.
- Ensure the Polling Location is arranged based on the Polling Location Setup Diagram.
- ✓ Serve as a technical resource to resolve issues and troubleshoot election equipment.
- Must be opposite political parties.
- ✓ Drop off election supplies Tuesday night.

## VLM DUTIES - MONDAY

- ✓ Manage the Polling Location.
- Call the BOE with (5) Mandatory calls (VLM can pass this assignment to the VLD as needed).
- Officiate the Monday Night Organizational Meeting and assigns jobs to PEOs.
- Unlock the Transport Cage and inventory supplies for accuracy.
- Review alerts or notices with Election Officials.
- Oversee the Polling Location by visibly roaming the room and observing all activity. VLD will be assigned to the Voter Assistance Table (VAT).

## VLD DUTIES

- ✓ Assists VLM with Polling Location management.
- ✓ Oversees the Voter Assistance Table (VAT) Official.
- ✓ Manage Polling Location and oversee Monday Night Organizational Meeting if VLM is absent.

## ROVER & VLM/VLD RELATIONSHIP

- ✓ VLM/VLD and Rover work as a **TEAM**.
- ✓ VLM/VLD responsible for inside voting location.
- ✓ Rover is responsible for outside voting location.
- ✓ Rover confirms BOE cell phone is active.
- ✓ Rover is a HANDS-OFF position.
- ✓ Rover is NOT trained to troubleshoot equipment.
- ✓ Rover verifies Location Diagram is followed.
- ✓ Rover will arrive around 2 p.m. on Tuesday to prepare VLM/VLD for closing procedures. Avoid taking lunch at that time.

## SUPPORTIVE JOB TITLES/DUTIES

## **Election Response Team**

- Training staff travels between Polling Locations Monday and Tuesday.
- Act as liaison to the BOE.
- Provide onsite guidance and informal training related to procedures.
- Monitor EPBs for connectivity.

#### Rover

- Travel between assigned Polling Locations in Zone.
- Ensure Location Setup Diagram is followed.
- ✓ Monitor 100-foot "No Campaigning/Neutral Zone".
- Deliver & Review Closing Reminder Checklist at 2 p.m. on Election Day.
- Does **NOT** troubleshoot equipment issues or manage Polling Location.

## LOCATION OF QRGS AT THE POLLS





SIDE 1



**Electronic Pollbook QRGs** –Located in the EPB transport case; if there are multiple EPB cases, check the one case that holds the MiFi device.

**Ballot Scanner QRGs** –Located in the plastic pocket attached to the top of the Ballot Scanner lid.

**ADA Ballot Marking Device QRG** –Located in the plastic pocket attached to the top of the ADA Ballot Marking Device lid.

**Curbside Voting QRG** –Located in the EPB transport case; if there are multiple EPB cases, check the one case that holds the MiFi device.

Processing a Provisional Voter QRG –Located inside the Yellow VAT folder within the Yellow Provisional Bag.

**Supply Team QRG** –Located in the Blue Supply Bag.

**Ballot Team QRG** —Located in the Red Ballot Box.

## VLM/VLD CHECKLIST

Monday Night, **Tuesday Morning & Tuesday Closing** 

Packed inside the **Green Supply Bag** 

#### VLM/VLD CHECKLIST

#### MONDAY NIGHT (65 Minutes)

Remove the BOE Cell Phone from the Clear Plastic Envelope in the Green Supply Bag, power it on and ensure the ringer volume is turned up. (2 Minutes)

#### Mandatory Call #1 | Monday Night Arrival Call | 6:00 PM | 216-443-3277

Remove the Election Official Roster/Payroll Card from the Green Update Folder and take attendance.

- ✓ Check Present (Mon) if the worker is present
- ✓ Check No Show if a worker is not present.
- ✓ Once EPBs are unpacked, remember to have all workers clock-in on an EPB

Call the BOE to report any missing workers or workers who are present but do not appear on your roster.

Read any Alerts aloud to all PEOs in your Polling Location. (10 Minutes)

#### Assign PEOs to Teams. (5 Minutes)

- → Supply Team | Voting Booths, Tables, Blue Location Supply Bag, Yellow Provisional Bag
- → Ballot Team | Red and Gray Ballot Boxes
- → EPB Team | Electronic Pollbooks (EPBs) and Printers
- → Scanner Team | DS200 Ballot Scanners

Distribute supplies from the Green Update Folder and Clear Plastic Envelope. (10 Minutes)

- ☐ Security Records
  - o Location Security Record Supply Team | EPB Team
  - o Ballot Security Record Ballot Team
  - o DS200 Security Record (1 per DS200) Scanner Team
- ☐ Candidate Withdrawal Notice (if applicable) Supply Team ☐ DS200 Pink and Green Keys on Lanyard - Scanner Team

Review Location Setup Diagram with all Election Officials. (5 Minutes)

Release teams to set up Polling Location.

2 people set up the AutoMARK. (Use the AutoMARK Quick Reference Guide inside the AutoMARK Transport Case.) (10 Minutes)

Inventory Green Supply Bag, (5 Minutes)

- ☐ Paper Pollbook Backup Pack
  - (Keep in Green Supply Bag! Do Not Open unless all EPBs are not operational on Election Day)
- ☐ Green Update Folder (items remain inside folder until Election Day)
  - EPB Passwords
  - Observer Packet
  - · Precinct Voter List (1 per precinct)
  - Post-Election Pack-Up List
  - · Drop-Off Location Information Sheet

#### FINAL MONDAY REVIEW (10 Minutes)

Ensure location set up according to Location Setup Diagram. Rovers will check your location to verify the voting room is set up properly and the MiFi Hotspot is located exactly as indicated on the diagram. Any changes must be reported immediately and approved by the Board of Elections.

Double check EPBs, Printers and MiFi Hotspot connectivity (all icons on EPB should be GREEN).

Confirm the Absentee Supplemental Files have successfully downloaded on each EPB Ensure ALL workers Clock-in using the payroll module on any EPB.

Make sure Supply Team and Ballot Team have inventoried supplies.

Confirm that all EPBs have been put into sleep-mode before locking them in the DS200 compartment.

Verify DS200 steps are completed including security records. (QRG on top of scanner)

If a PEO other than the VLD will accompany you to the Drop-Off Location on Election Night, report this name to the BOE operator during the Monday Night Set-Up and Ready Call.

Mandatory Call #2 | Monday Night Set-Up and Ready Call | 216-443-3277

NOTE: VLMs that fail to place mandatory calls to the BOE during the Monday Night Meeting and on Election Day or do not answer incoming calls from the BOE will have their pay docked for failure to complete required duties.

Revised: 2.15.23



## PINK MEMO SHEET

#### Distribute blank sheets to Check-In and VAT Tables

#### **Pink Memo Sheet**



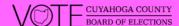
- ✓ Intended for documenting unusual issues and problems.
- Write clear and concise notes.
- Document facts and details surrounding equipment breakdowns, reissuing of ballots, problems with voting, and voter incidents.
- ✓ This does NOT replace the VAT guide.

## CLOSING RESOURCES TO PACK SUPPLIES



VLM Pink Lanyard
(Drop-Off Checklist)
Delivered with Closing Packet by
Rover at 2 p.m. on Election Day

## VOTING LOCATION MANAGER



The following items wost be taken to		
your assigned Drop-Off Location:		
☐ ALL <b>RED</b> Ballot Boxes		
☐ Memory Stick Bag with Memory Sticks from <u>ALL</u> Ballot Scanners in your Polling Location (attached to Red Ballot Box)		
☐ ALL <i>GRAY</i> Ballot Boxes		
☐ ALL <i>GRAY</i> Electronic Pollbook Transport Cases		
☐ 1 <i>WHITE</i> Return Envelope		
☐ ALL <i>BLUE</i> Location Supply Bags		
ALL <b>YELLOW</b> Provisional Bags		
Use the Post-Election Pack-Up List in the GREEN		

item. Look for the PINK tag!

#### **Post-Election Pack-Up List** Red Ballot Box with Memory Stick Bag attached (Alpha Precinct Only) ☐ Memory Sticks from ALL Ballot Scanners in Memory Stick Bags ALL voted Ballots from ALL Ballot Scanners at the Polling Location DO NOT detach □ ALL voted Curbside Envelopes Memory Stick Bag! □ All 17-Year-Old Envelopes (Primary Elections only) Gray Ballot Boxes (1 per additional Precinct) ☐ ALL Unvoted Ballots ☐ Authority to Vote Slip Envelopes ☐ Soiled/Voided Envelope □ All unused envelopes □ Blue EPB/Ballot Scanner Reports ☐ All Security Records Envelope □ Precinct Voter Check-off List(s) ☐ Stub A Envelopes Return Envelope (1 per Location) ☐ Payroll Cards VLM Cell Phone □ Voter Assistance Table Log □ Polling Location Diagram ☐ Pink Memos (all sheets) Observer Sign-In Sheet Do Not place the Return Envelope inside any other bag. Blue Location Supply Bag (1 per Location) ☐ Green Supply Bag ☐ All other Election Day supplies from the **Polling Location** Yellow Provisional Bag (1 per Location) □ ALL Voted Provisional Envelopes in the All unused Provisional Envelopes □ QRG – Provisional Voter Clear Provisional Precinct Pouches □ Completed Forms Envelope □ VAT Sign & Stand □ All unused or blank forms □ VAT Log & Pink Memo Sheets □ Provisional Envelope Overlay Electronic Pollbook Transport Cases (1 – 5 per Location) □ Electronic Pollbooks w/Charging Cords ☐ MiFi Hotspot w/Charging Cord (keep EPBs powered on) (keep MiFi powered on) □ Printers w/Charging Cords ☐ Styli Revised 1.31.2023

## COLORED TAGS ON DROP-OFF SUPPLIES



Pink tags and label match color of the Pink VLM Lanyard

## QUESTIONS?

## MONDAY GREEN BAG & EPB CASES





## GREEN BAG(S) AND EPBS



## ROVER SUPPLY DELIVERY CONFIRMATION

- Confirm the Green Bag(s) and each EPB are in the correct Polling Location by literally reading each tags full name out loud.
- ✓ Lock the Green Bag(s) and EPB's the cage.
- ✓ Refer to the EPB Case X of X and Green Bag handle tag to ensure all EPBs for a location are delivered.

## GREEN BAG/EPB DELIVERY STEPS

## Arrive at Zone Station by 3:00 p.m.

✓ Sign-in upon arrival at Zone Station

## **Zone Captain will:**

- ✓ Assign Green Bag/EPB Delivery Route.
- ✓ Pass out Monday Delivery Verification Forms for your assigned locations and corresponding Green Bag(s)/EPBs.
- ✓ Distribute assigned Green Bag(s)/EPBs.
  - → Verify the labels of the EPB Transport Case(s) and the **Green** Supply Bag match the Polling Location you are delivering to.

### BEFORE LEAVING THE ZONE STATION

- ✓ Determine your driving route using the Zone Station Map and/or other devices.
- ✓ Call ahead to confirm if the location is open and arrange a time to meet the owner/custodian.
- ✓ Sometimes the Transport Cage has been relocated at the facility

### Upon Arrival at Polling Locations

- ✓ Identify yourself as an Election Day Rovers from the Board of Elections.
- ✓ Verify the Polling Location name on the Green Bag labels matches the Monday Green Bag Delivery Verification Forms.
- ✓ Locate the Election Equipment Transport Cage
  - The owner/custodian in charge at each location will direct you to the area where the voting equipment is stored.

Note: Ballot Boxes can be

continued ... extremely heavy



### Upon Arrival at Polling Locations

- ✓ Locate Red, Gray, Yellow Bags in the Transport Cage (already sealed).
- ✓ Break seal on cage.
- ✓ Place the **Green** Bag and EPB Transport Cases in cage, then close and reseal cage.
- ✓ Inspect the Election Equipment.
- ✓ Complete and sign the Monday Green Bag Delivery Form.
- Call the Zone Station after each delivery.

# Monday Green Bag Delivery Verification Form

- ✓ Verify correct Polling Location and Precinct Information on the supply/equipment labels
- ✓ Inventory items for correct quantities
- ✓ Inspect all equipment for visible damage
  - Record any problems on Monday Equipment Verification Form.

	<b>      </b> 3	Absentee Route #: 308
Date of Election: 08/08	3/2023	<u>Zone #:</u> 3
Location: ABRAHAM LINCOLN EL SCHOOL 6009 DUNHAM ROAD MAPLE HTS, 44137 Phone: (216) 438-6030		Hours of Operation: 7:30am-4pm M-F
Contacts:		
ltem	Qua ntit y	VERIFY CORRECT POLLING LOCATION ID
<u>Green</u> Supply Bag	ntit y	ABRAHAM LINCOLN ELEMENTARY SCHOOL
Green Supply Bag Yellow Provisional Bag	ntit y 1	ABRAHAM LINCOLN ELEMENTARY SCHOOL ABRAHAM LINCOLN ELEMENTARY SCHOOL
Green Supply Bag Yellow Provisional Bag Red Ballot Box Bag	ntit y	ABRAHAM LINCOLN ELEMENTARY SCHOOL
Green Supply Bag Yellow Provisional Bag Red Ballot Box Bag Gray Ballot Box Bag	ntit y 1 1	ABRAHAM LINCOLN ELEMENTARY SCHOOL  ABRAHAM LINCOLN ELEMENTARY SCHOOL  MAPLE HEIGHTS -01-A  MAPLE HEIGHTS -01-B  MAPLE HEIGHTS -02-A
Green Supply Bag Yellow Provisional Bag Red Ballot Box Bag Gray Ballot Box Bag Voting Booths ADA Ballot Marking	ntit y 1 1 1 3	ABRAHAM LINCOLN ELEMENTARY SCHOOL ABRAHAM LINCOLN ELEMENTARY SCHOOL MAPLE HEIGHTS -01-8 MAPLE HEIGHTS -02-8 MAPLE HEIGHTS -02-B
Item  Green Supply Bag Yellow Provisional Bag Red Ballot Box Bag Gray Ballot Box Bag Voting Booths ADA Ballot Marking Device Electronic Poll Book Case(s)	ntit y 1 1 1 3 3	ABRAHAM LINCOLN ELEMENTARY SCHOOL  ABRAHAM LINCOLN ELEMENTARY SCHOOL  MAPLE HEIGHTS -01-A  MAPLE HEIGHTS -01-B  MAPLE HEIGHTS -02-A  MAPLE HEIGHTS -02-B

# Damaged/Tampered/Misdelivered Equipment?

- ✓ Call the Zone Station.
- ✓ Speak with Zone Captain.
- ✓ Wait for instructions (Do Not Leave the Location without instructions).
- ✓ Document time and nature of equipment damage or tampering on Monday Delivery Verification Form.

# What if You Can't Gain Access to Polling Location?

- ✓ Find another entrance.
- ✓ Contact the location.
- ✓ Call your Zone Captain.
- ✓ Record any access problems on the Monday Equipment Verification Form.
- ✓ Proceed to the next location.

### Once Delivery Rounds are Completed

- Revisit any Polling Location to deliver any Green Bags/EPBs you may not have been able to drop off earlier on your route.
  - ❖ If you are unable to deliver a Green Bag/EPBs, they MUST be delivered promptly to the Polling Location by 6:00 p.m. for the Monday Night Organizational Meeting.
- Return to the Zone Station after all deliveries are completed.

### VOTING LOCATION CHANGE SIGNS



✓ Rovers not assigned to Green Bag/EPB
Delivery must post Voting Location Change Signs
Monday morning

Continued ...

### VOTING LOCATION CHANGE SIGNS

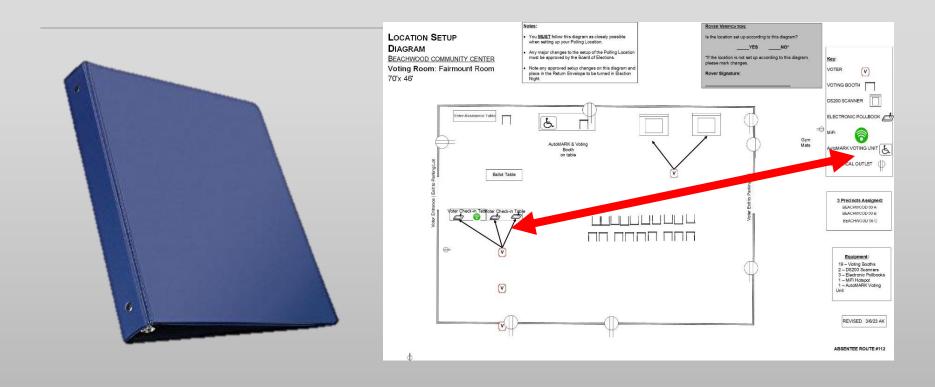
Polling Locations will have three (3) signs for Rovers to post

- 1. Rovers will attach one sign at the front door.
- Rovers will place TWO signs in the yard (one at the driveway into the location and the second along the path to the building).
- The third yard sign will be kept at Zone Station.
- 4. Rovers will take photos of each sign, with the image including enough detail of the location that it can be easily identified and sent to Zone Captain (3 photos total).

### VOTING LOCATION CHANGE SIGNS

- 5. Zone Captain will upload the THREE photos for each location to Google Photo Album.
- 6. Zone Captains will assign Rovers to spot check signs throughout Election Day (typically at 6:30 a.m., 12:30 and 4:30 p.m.). The Rover will notify Zone Captain if signs are removed.
- Signs remain in place Monday/Tuesday and must be removed/returned to the Zone Station Tuesday night.

# Monday Evening Assignments



### Monday Evening | zone station

- ✓ Your Zone Captain will provide all assignments:
  - Polling Location Assignment
  - Zone Station Assignment
    - → Phones/Logs/Issue Tracking
    - → Equipment Retrieval Team
  - Post-election Drop-Off Assignment | Drop-Off Assistant

### Monday Afternoon | Zone Station

#### The Zone Captain will:

- ✓ Provide a Rover Binder for each assigned Polling Location.
- ✓ Job Briefing/Training Review:
  - Updates/Changes in procedures since training.
  - Review of mandatory calls, forms, and checklists.
- Review contact procedures
  - Election Response Team (216) 443-3277
  - Zone Station (Numbers will be provided)

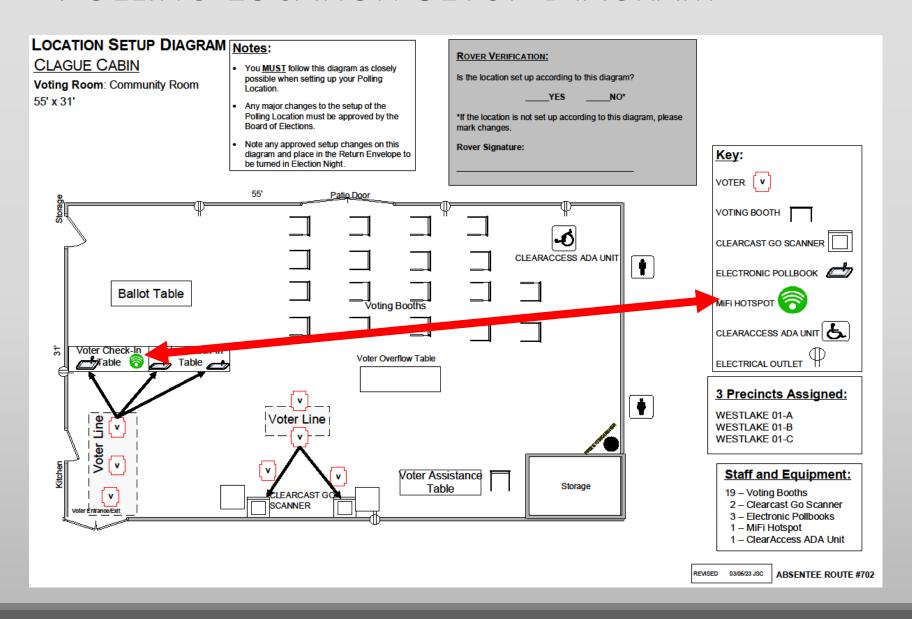
# Monday Night Organizational Meeting



### Monday Night Organizational Meeting

- ✓ Attend the Monday Night Organizational Meeting (required).
- ✓ Arrive by 6 p.m.
- ✓ VLM/VLD assigns jobs typically to teams of two (2).
- ✓ Set-up the Polling Location according to diagram. (Any changes must be approved by the BOE).
- ✓ Verify all supplies are present.
- ✓ Work as a TEAM.

#### POLLING LOCATION SETUP DIAGRAM



#### POINTS OF EMPHASIS

- ✓ DO NOT log into the EPBs on Monday night.
  - No passwords are entered until Tuesday morning.
  - Allow Absentee Supplemental File (Delta File) to completely download before putting EPBs to sleep. Make sure Absentee Supplemental File numbers match all EPBs.

Put EPBs in "Sleep Mode" on Monday night using the power saver. Closing EPB metal case does not put the EPB to sleep.



#### CLOSING AND STORING THE EPBS

STEP 5: ENTER SLEEP MODE

STEP 6: STORE EPBS UNTIL ELECTION MORNING









DO NOT TURN THE MIFI HOTSPOT OR THE PRINTERS OFF!

# QUESTIONS?

# 5-MINUTE BREAK

### ROVER BINDER



- ✓ One per Polling Location
- ✓ Contains all information and checklists needed for Election Day assignment

### Cover Page

#### ELECTION DAY ROVERS | LOCATION BINDER



#### **Report Times**

Monday, August 7, 2023

3:00 PM | Report to Zone Station | Green Bag Deliveries

➤ Return upon completion of deliveries to receive Monday Night Assignments

5:30 PM | Report to 1st Assigned Polling Location

#### Tuesday, August 8, 2023 (PRIMARY ELECTION)

4:30 AM | Report to Zone Station | Retrieve Polling Location Supplies

5:00 AM | Report to 1st Assigned Polling Location

2:00 PM | Report to Each Assigned Polling Location to Distribute Closing Reminder Packets to VLMs

**6:00 PM** | Report to Zone Station (Drop-Off Captains Only) | Drop-Off Assistant Attendance and Training

#### BEACHWOOD COMMUNITY CENTER

25325 FAIRMOUNT BLVD BEACHWOOD, OH 44122

### Mandatory Calls

#### Rover | Mandatory Calls to the Zone Station



The Rover must place four (4) Mandatory Calls to his/her assigned Zone Station for each assigned Polling Location. The phone number for your assigned Zone Station is located on the Polling Location Information Sheet in your Location Binder.

Note: These mandatory calls MUST BE MADE ON TIME!

Time	Reports
Monday Night 5:30 p.m.	<u>Arrival:</u> This call is to inform the Zone Station that your assigned Polling Location is open and Precinct Election Officials have arrived.
Monday Night	Set up and Ready: This call is to inform the Zone Station that the Monday Night Organizational Meeting has occurred and that all equipment and supplies are set up (including the MiFi Hotspot, EPB Printers and Voting Booths) and ready prior to leaving.
Tuesday Morning 5:00 a.m.	Arrival: This call is to inform the Zone Station that the Polling Location is unlocked and open. This call must be made immediately after confirming both the exterior and interior entrances to your assigned Polling Location are open, and voting equipment is accessible.
Tuesday Morning 5:30 a.m. – 6:15 a.m.	Open and Ready: This call is to inform the Zone Station that the Polling Location is ready for voting.  Electronic Pollbooks and MiFi Hotspots are plugged in and powered on, ballots have been placed on the Ballot Table(s), and the Ballot Scanners are set up and ready for voting.  Note: The PEOs MUST set up and open the polls on all EPBs and Ballot Scanners no later than 6:15 a.m.

NOTE: Make all mandatory calls as soon as information is available, even if it is before the required deadline.

Polling Location Information Sheet

Zone 1 1651 POLLING LOCATION INFORMATION SHEET CLAGUE CABIN ABS Route #1 1500 CLAGUE ROAD WESTLAKE Zone Captain Name: David Hughes Zone Captain Phone (216) 325-4806 Number: Zone Station Phone (216) 325-2269 Numbers: (216) 325-2293 (216) 325-2253 VLM Cell Phone (216) 325-4094 Number: Election Response Team Phone Number: (216) 443-3277 Location Entrance: Southwest entrance rear of building Voting Equipment Gym storage room to the right of the stage Storage Location: ADA Southwest entrance - rear of building is accessible. Need two (2) 1" threshold ramps. Need two Arrangements: (2) yard signs at main entrance directing to accessible entrance. Conflicts: Set up in current space to the left of the access aisle in row along building to the right of Special Instructions entrance. Create another space to the right of access aisle. (If Applicable): Drop-Off Location This Polling # 1 Collinwood High School Location Reports To: 15210 St. Clair Avenue

#### Rover Log Sheets

#### Rover Log | Issue Tracking and Resolution

Polling Location Name: <u>BEACHWOOD COMMUNITY C</u> Election Date: <u>August 8, 2023</u> Rover Name (PRINT neatly):	ENIEK	
Brief Description of Issue:		
	Resolved (circle one): YES	NO
Brief Description of Issue:		
	Resolved (circle one): YES	NO
Brief Description of Issue:		
	Resolved (circle one): YES	NO

Rover Log Sheets Any problems or issues you have during your rounds should be recorded on your Rover Log.

- ✓ Record all incidents
  - Campaigner violations
  - Equipment and supply replacement
  - Personnel problems
  - Procedural issues
- ✓ Fill out completely
- ✓ Print legibly
- ✓ Call Election Response Team

#### ADA Checklist

#### Rover ADA Checklist - August 8, 2023 Special Election

Polling Location: BEACHWOOD COMMUNITY CENTER City: BEACHWOOD

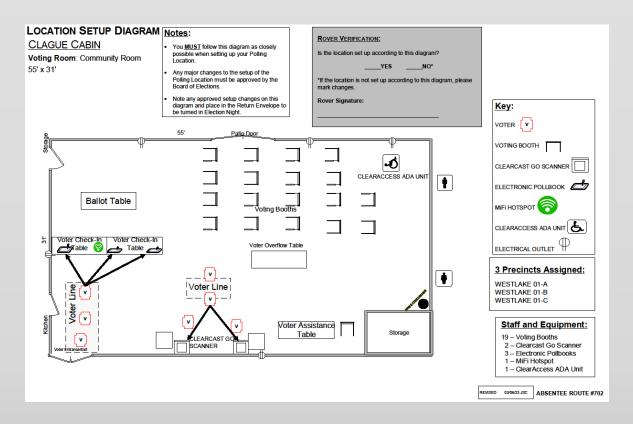
- Check off each item below once it is set up at the polling location.
- You must ensure all ADA signs remain in place until the polls close Election night.
- Make several visits to this location. Document the time of day during each visit to the location to
  ensure the ADA signs remain in place throughout Election Day. Be sure to include AM or PM.
- Make any necessary comments on this checklist.
- Remove all ADA signage at the close of polls. Anything obtained from the transport cart should be returned to the transport cart. All other signage and cones should be returned to the zone station.

This polling location requires 6 ADA parking space(s) based on Secretary of State ADA Guidelines.

Existing space(s): 14

The following ADA materials are needed for	or this polling location:
Located on transport cart inside po	lling location:
☐ Total Bilingual ADA Van Signs with P	ost:
☐ Total Bilingual ADA Signs with Post:	
☐ Total ADA Directional Yard Signs Ne	eded:
☐ Extra "Vote Here" Signs Needed:	Time Set Up
☐ Extra "No Campaigning" Yard Signs:	Election Morning
	Time Checked
Located in Location Binder:	Time Checked
☐ Alternate ADA Entrance Signs Neede	ed: Time Checked
	Time Checked
Located at Zone Station:	Time Checked
☐ Total Cones:	
☐ Carpet Mat:	
☐ Threshold:	
☐ Portable Ramp: False	
Parking Area to be used for setting up ADA	A Parking (if indicated): Spaces closest to entrance
Instructions: Attach van and fire attachme	nts to signs closest to entrance
	ent is in place at the location listed above. I also verify the
times identified on this checklist to be true.	•
and designed on this checking to be true.	
Rover Name (Please Print)	Signature

# Location Setup Diagram



- ✓ IMPORTANT: MiFi Hotspot cannot be moved without reporting to the BOE.
- ✓ A change to the Diagram MUST be initiated by the VLM and a change can only come AFTER approval from the BOE. Only sign off on a change to the Diagram if approved by the BOE.

Monday Night
Organizational
Meeting |
First Round
Tasks

#### ROVER | MONDAY NIGHT ORGANIZATIONAL MEETING CHECKLIST

Report to your assigned Zone Station at 4:00 P.M. to sign attendance log and receive your Polling Location assignments and corresponding Location Binders.

NOTE: You will receive a binder for each of your assigned Polling Locations.

#### Monday Night Organizational Meeting

The Monday Night Organizational Meeting is held from 6:00 p.m. until 8:00 p.m. It provides Precinct Election Officials (PEOs) with an opportunity to inventory their election supplies and prepare the Polling Location for voting on Election Day. This includes setting up tables, voting booths, Electronic Pollbooks, DS200 Scanners and AutoMARK voting units.

First Round Tasks		
1		Arrive at your first assigned Polling Location by 5:30 PM.
•		If you have Green Supply Bags that were unable to be delivered to a Polling Location during the Monday morning delivery, make that your first stop!
2		Confirm the door to the building and the voting area is unlocked/open.
•		If the location is not open by 5:45 p.m., inform your Zone Captain of the situation immediately during your mandatory call. Record the incident on the Rover Log.
3		Enter the Polling Location and introduce yourself to the Voting Location Manager (VLM) if they are present.  • Make sure you are wearing your BOE Identification and that it is visible at all times.  • Do not touch any voting equipment without the knowledge and permission of the VLM.
4		Verify the PEOs have access to the Transport Cart and Voting Area.
5		MANDATORY CALL: Monday Night Arrival  Place your Monday Night Arrival Call from your first assigned Polling Location to the Zone Station immediately after verifying the exterior and interior doors to the Polling Location are open. Verify voting equipment is accessible.
6		Proceed to your next assigned Polling Location. Repeat steps 1-5.

Revised: 05.24.22

Monday Night Organizational Meeting | Second Round Tasks

#### ROVER | MONDAY NIGHT ORGANIZATIONAL MEETING CHECKLIST

Second Round Tasks		
1		Return to your first Polling Location.
2		Verify the VLM has retrieved the BOE cell phone and made his/her Mandatory Monday Night Arrival Call to the BOE.
3		Call the BOE cell phone or landline phone to verify that it is operational and the ringer volume is turned up.
1		If the VLM is missing, have the Voting Location Deputy (VLD) call the Election Response Hotline at 216-443-3277 to report the missing VLM and ask for instructions.
4		Verify the voting room is set up according to the Location Setup Diagram provided in the Location Binder. If the Polling Location has not started the set up yet, you can return at a later time to verify the Location Setup Diagram after checking other assigned location to verify the VLM has retrieved the BOE cell phone and made his/her Mandatory Monday Night Arrival Call to the BOE.
0		The Polling Location <u>MUST</u> be set up exactly as shown on the diagram, especially the MiFi Hotspot. <u>NO EXCEPTIONS</u> . If the VLM refuses to follow Location Setup Diagram, notify the Election Response Team immediately and inform your Zone Captain of the situation. Record the incident on a Rover Log.
0		If you are not able to verify the Location Setup Diagram because your assigned location has completed their Monday Night Organizational Meeting and left for the night, verify the Location Setup Diagram after your first Mandatory Call on Tuesday Morning.
5		Record any additional supplies needed from the Zone Stations for Election Day (extension cords, surge protectors, etc.).
6		Once the Polling Location has been set up correctly, sign the bottom of the Location Setup Diagram in your Location Binder in the space provided.
7		MANDATORY CALL: Monday Night Set Up and Ready Call your Zone Station to report the location is ready for Tuesday's Election.
8		Proceed to your next assigned polling location. Repeat steps 2 – 8.
9		When all assigned Polling Locations are set up and ready, report back to your Zone Station to gather Election Day equipment and be released for the evening.

### ABSENTEE SUPPLEMENTAL LIST

- ✓ Sent electronically and securely through the MiFi device to all EPBs on Monday night.
- Check with the VLM/VLD on Monday night to confirm that the Absentee Supplemental List was successfully downloaded.
- ✓ Printed copy of the Absentee Supplemental List can be generated at the Zone Station but WILL ONLY BE DONE if there's a problem sending the Absentee List electronically.
- ✓ In this scenario, a **Rover** would take the printed Supplemental List out to the polling location, most likely first thing Tuesday morning.

### Monday Night Zone Station Checklist

#### ROVER | MONDAY NIGHT ZONE STATION CHECKLIST

Once all assigned Polling Locations have completed their Monday Night Organizational Meetings, return to your Zone Station and prepare your supplies for Election Day.

1	Review the ADA Checklists in your Location Binders and gather all supplies needed for Election Day. Sign attachments can be found in your binder along with clips. ADA Directional Arrows are also in your binder and may be posted at the location using blue painters tape found in the BLUE Location Supply Bag. Full ADA setups and yard signs are found on the transport cart at each polling location as needed. Cones are located at your assigned zone station.
2	Identify any items or supplies recorded on your Rover Logs or otherwise requested during the Monday Night Organizational Meeting that must be taken to the Polling Locations on Election morning.
3	Place your Election Day supplies, including your Location Binders, where they will be easily accessible when you arrive at the Zone Station in the morning at 4:30 a.m. to allow for a quick departure to your first assigned Polling Location.
•	All Rovers at your Zone Station will be released together by the Zone Captain.
4	Sign the attendance log before leaving the Zone Station.

# QUESTIONS?

# TUESDAY MORNING



### Tuesday Arrival Zone Station Checklist

# **NEW!** Arrive by 4:30 a.m. to your Zone Station on Tuesday morning.

KOVER	Tuesday Arrival Zone Station Checklist		
You must report to your assigned Zone Station by 4:30 a.m.			
1	Sign the attendance log.		
2	Make sure your Rover Cell Phone (or personal cell phone) is on. You must be available at ALL times.		
3	Double check that you have all equipment/supplies you will need for Election Day.		
	All Location Binders for your route.		
	Any items identified on your Rover Logs or otherwise requested during the Monday Night Organizational Meeting.		
	Any ADA equipment identified on ADA Checklist including cones.		
4	Head to your first assigned Polling Location by 5:00 a.m.		
0	If you have Green Supply Bags that were unable to be delivered to a Polling Location on Monday, make that your first stop!		

Tuesday
Morning
Location
Checklist |
First Round
Tasks

#### ROVER | TUESDAY MORNING LOCATION CHECKLIST

Your BOE Identification must be visible at all times on Election Day.

First Round Tasks			
1		Arrive at your first assigned Polling Location by 5:00 a.m.	
2		Confirm the door to the building is open, and voting equipment is accessible.	
		If the door to the building is NOT open, call your Zone Captain immediately for further instructions.	
3		Verify the PEOs have access to the voting room.	
4		MANDATORY CALL: Tuesday Morning Arrival Place your Tuesday Morning Arrival Call from your first assigned Polling Location to the Zone Station immediately after verifying the exterior and interior doors to the Polling Location are open and the voting equipment is accessible.	
5		Proceed to your next assigned Polling Location. Repeat steps 2-4.	
		All Mandatory Tuesday Morning Arrival Calls must be placed to the Zone Station by 5:30 a.m.	

ROVER | TUESDAY MORNING LOCATION CHECKLIST

### Rover binder

Tuesday
Morning
Location
Checklist |
Second Round
Tasks

Rover   Tuesday Morning Location Checklist					
Second Round	Tasks				
1	Return to your first Polling Location.				
2	Enter the Polling Location and introduce yourself to the Voting Location Manager (VLM).  Make sure you are wearing your BOE Identification and that it is visible at all times.  Do not touch any voting equipment without the knowledge and permission of the VLM.				
3	Verify the VLM has retrieved the BOE cell phone and made his/her Mandatory Tuesday Morning Arrival Call to the BOE.				
4	Call the BOE cell phone or landline phone to verify that it is operational and the ringer volume is turned up.				
0	If the VLM is missing, have the Voting Location Deputy (VLD) call the Election Response Hotline at 216-443-3277 to report the missing VLM and ask for instructions.				
5	Confirm all voting equipment is set up and functioning properly.				
•	All DS200s and EPBs must be used for voting. At least one (1) DS200 and ALL EPBs must be ready for voters by 6:15 a.m.				
6	MANDATORY CALL: Tuesday Morning Open and Ready Call your Zone Station to report the location is ready for voters.				
7	After all Tuesday Morning Mandatory Calls have been made and the Polling Location is ready for voters, post ADA parking signage following the instructions on your ADA Checklist. (See ADA Checklist)				
8	Verify there's a clear pathway from ADA parking to the Check-in Table and AutoMARK Voting Unit. AutoMARK MUST face a wall for voter privacy.				
9	Confirm the American Flags are posted, properly marking the 100 Feet No Campaigning/Neutral Zone.				
0	If Precinct Election Officials have not set up flags, campaigning signs and ADA parking signs, you must complete this task.				
10	Proceed to your next assigned Polling Location. Repeat steps 2 – 9.				

Do not proceed to your next location until you make your Mandatory call ROVER BINDER

ADA COMPLIANCE

Parking & ADA Ballot Marking Device



### ADA PARKING (IF NECESSARY)

- ✓ Not all locations require additional ADA parking if needed it will be listed on ADA checklist.
- ✓ The ADA parking signs with posts will be found in the transport cages.
- Ask the VLM for the signs and set them up outside election morning.
- ✓ Each Polling Location must have:
  - At least one van accessible sign
- ✓ Tape, clips and twist ties will be provided for signs to be posted on existing posts.

### ADA PARKING (CONT)

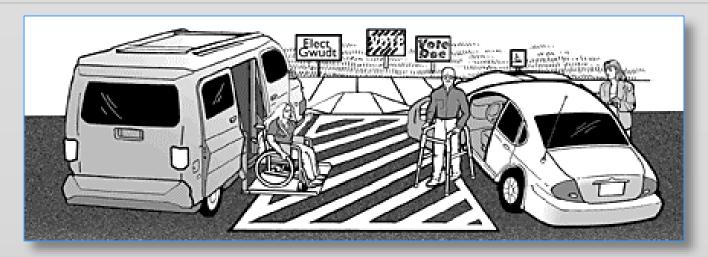


✓ Updated signs can be found in the inside covers of the Polling Location Binder. Clips can be found in the Binder.

Continued ...



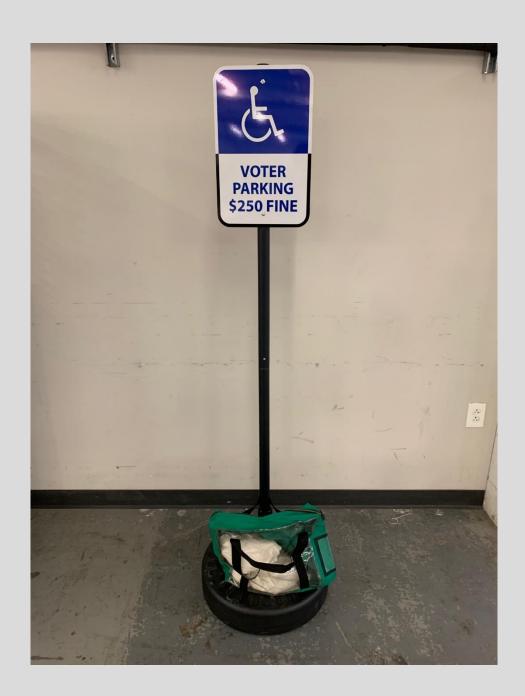
### SETTING UP ADDITIONAL ADA PARKING



- Set up additional ADA Parking for legal compliance (as necessary)
- Follow instructions on ADA checklist for set up
- Tape an ADA sign to an existing sign or put together a stand with a sign on top
- ✓ Must have an access aisle (two spaces can share access aisle)



NEW ADA
SIGN WITH
SANDBAG



# ADDITIONAL ADA REQUIREMENTS (IF NECESSARY)

- ✓ ADA Directional Signs
  - Found inside cover of Polling Location Binder
- No obstructions
- ✓ Closed Fist Rule



### ADDITIONAL ADA EQUIPMENT



Ramp



**Threshold** 

Located at Zone Station or on Transport Cage

# ADA BALLOT MARKING DEVICE

- ADA Ballot Marking Device Display Screen
  - Screen MUST face a wall for voter privacy
  - Your main objectives are to ensure there is a clear path to the ADA Ballot Marking Device and it's set up in the position specified by Location Setup Diagram.



# POLLING LOCATION ACTIVITIES TUESDAY MORNING

- ✓ Arrive by 5:30 a.m.
- ✓ All Election Officials receive a one-hour lunch and breaks
- ✓ Park your vehicle in an area that leaves parking spaces close to the Polling Location entrance for voters.
- ✓ Place large American flag outside main entrance to Location.
- ✓ Place two (2) or more small American flags appx. 100 feet from entrance.
- ✓ Place "No Campaigning" sign 100 feet from the entrance.
- ✓ Hang "Election Today" directional arrow signs to direct voters from the parking area and main entrance to the voting room.

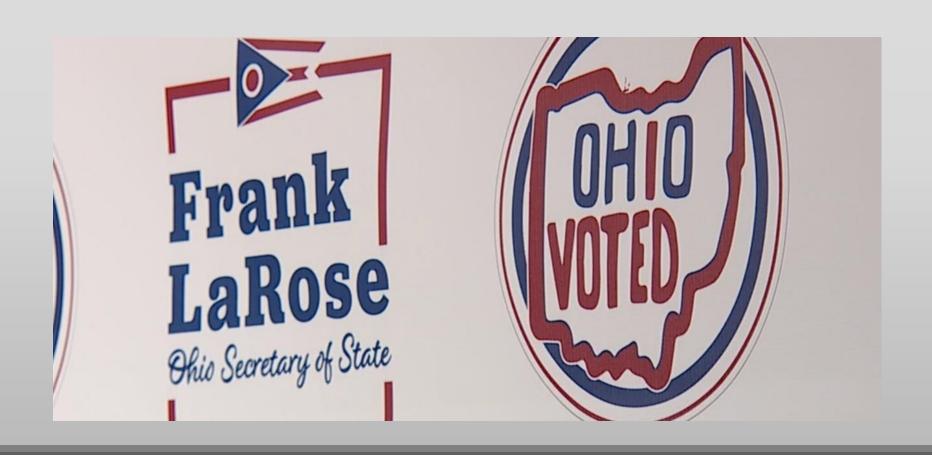
## POLLING LOCATION READY FOR VOTING

By **6:15 a.m.** all Check-In, Ballot Table(s), and Ballot Scanners in the location must be ready for voting, which means:

- EPBs & ballots are in the proper locations and ready for use.
- All Ballot scanners are sealed and ready for use.
- VAT table is ready for voting.
- The VLM makes the Mandatory Call to the BOE to report location is Open & Ready by 6:30 a.m.
- At 6:30 a.m. the VLM declares "The Polls are open for voting!"

### QUESTIONS?

### ELECTION DAY ROVER DUTIES



### ELECTION DAY RESPONSIBILITIES

- ✓ Continually check:
  - Campaigners are outside the 100' line;
  - ADA sign placements;
  - Flags and other outside signage; and
  - Low supplies and/or other requests from the VLM
  - Monitor Location Change Signs at former Voting Locations.
- Periodically check in with your Zone Captain to report problems or inform him/her of the status of your assigned location.

### **CAMPAIGNERS**



Permitted to hand out literature outside the 100-foot "No Campaigning Area.



Not permitted within 100-foot "No Campaigning Area" marked by American flags.



Note: Discard any literature left in the Voting Booths



Monitored by Rovers.

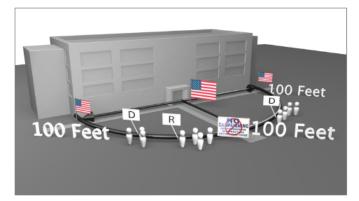
**Election Manual Page 19** 

### Rover binder

No
Campaigning/
Neutral Zone &
Ohio Revised
Code Language
(Back Pocket)

#### NO CAMPAIGNING/NEUTRAL ZONE

Precinct Election Officials must place American flags 100 feet from the door used for voters entering the building to mark the 100 foot No Campaigning/Neutral Zone. All campaigners and campaign materials must be situated at least 100 feet from the Polling Location entrance. No one may loiter, congregate, or engage in any kind of election campaigning. Individuals permitted within the 100 feet include Election Officials, Observers, Police Officers, Exit Pollsters, and voters waiting to mark, marking, or casting their ballots.



#### PERMITTED:

- Campaigners are permitted to hand out literature outside of the 100 foot No Campaigning/Neutral Zone.
- Campaigners are permitted to speak to voters outside of the 100 foot No Campaigning/Neutral Zone.
- Voters can bring literature into the location as long as they keep it with them and do not display it to other
  voters.
- Exit pollsters are permitted to speak to voters inside the 100 feet No Campaigning/Neutral Zone, however
  they may NOT enter the polling location, interfere with or disrupt the election. They may not wear anything
  that can be considered campaigning for or against any candidate or issue on the ballot.

#### PROHIBITED:

- Attempting to hinder or delay any voter from reaching or leaving the polling location;
- Soliciting or attempting to influence any voter in casting his vote in any manner;
  - This includes any kind of incentives (e.g. money, food, favors, etc.)
- · Placing literature on vehicles parked within the 100 feet No Campaigning/Neutral Zone;
- Giving or exhibiting any ballot, including one which the voter intends to cast, except to an official of the
  election; and
- . Entering the room where voting is occurring during the election, except to vote or conduct the election.

Back Pocket

### Rover binder

No
Campaigning/
Neutral Zone &
Ohio Revised
Code Language
(Back Pocket)

#### Ohio Revised Code: Rules for Campaigners and Media

#### 3501.35 No loitering or congregating near polling places.

- (A) During an election and the counting of the ballots, no person shall do any of the following:
- (1) Loiter, congregate, or engage in any kind of election campaigning within the area between the polling place and the small flags of the United States placed on the thoroughfares and walkways leading to the polling place, and if the line of electors waiting to vote extends beyond those small flags, within ten feet of any elector in that line;
- (2) In any manner hinder or delay an elector in reaching or leaving the place fixed for casting the elector's ballot:
- (3) Give, tender, or exhibit any ballot or ticket to any person other than the elector's own ballot to the precinct election officials within the area between the polling place and the small flags of the United States placed on the thoroughfares and walkways leading to the polling place, and if the line of electors waiting to vote extends beyond those small flags, within ten feet of any elector in that line;
- (4) Exhibit any ticket or ballot which the elector intends to cast;
- (5) Solicit or in any manner attempt to influence any elector in casting the elector's vote.

(B)

- (1) Except as otherwise provided in division (B)(2) of this section and division (C) of section 3503.23 of the Revised Code, no person who is not an election official, employee, observer, or police officer shall be allowed to enter the polling place during the election, except for the purpose of voting or assisting another person to vote as provided in section 3505.24 of the Revised Code.
- (2) Notwithstanding any provision of this section to the contrary, a journalist shall be allowed reasonable access to a polling place during an election. As used in this division, "journalist" has the same meaning as in division (B)(2) of section 2923.129 of the Revised Code.
- (C) No more electors shall be allowed to approach the voting shelves at any time than there are voting shelves provided.
- (D) The precinct election officials and the police officer shall strictly enforce the observance of this section.

Amended by 130th General Assembly File No. 47, SB 109, §1, eff. 2/25/2014.

Amended by 130th General Assembly File No. 4, SB 10, §1, eff. 6/26/2013.

Amended by 129th General AssemblyFile No.105, SB 295, §1, eff. 8/15/2012.

Amended by 129th General AssemblyFile No.40, HB 194, §1 Made subject to referendum in the Nov. 6, 2012 election. The version of this section thus amended was repealed by 129th General AssemblyFile No.105, SB 295, §1, eff. 8/15/2012.

Effective Date: 03-23-1981; 05-02-2006

### Others at the Polling Location

#### **Observers**

- Certificate of Appointment and Oath
- Observer packet is located inside Green Update Folder
- Must present Certificate of Appointment & ID
- VLM will give the Observer the Oath (Observer Packet)
- Must sign Observer Sign-In sheet each time they arrive

#### Media

- Credentialed media may enter Polling Location.
- Permitted to take pictures and record video but CANNOT interfere with voting or infringe on voter's privacy.

#### **Exit Polling**

- People (often media) who survey voters as they exit.
- Must take place outside of immediate voting area and must not interfere with the voting process.

### OPTIONS FOR VOTERS

- ✓ Voters can receive assistance:
  - → Family member or friend
  - →Two (2) PEOs of opposite political parties
  - → ADA Ballot Marking Device
  - →Curbside voting (QRG provided)





### CURBSIDE VIDEO



### **Curbside Voting**

2.16.23

### Replacing Equipment - Overview

- Receive instructions from the Zone Station.
- ✓ Use the Quick Reference Guide (QRG) provided.
- ✓ Don't Deviate!
- ✓ Sign and return all documentation.
- ✓ Work WITH the VLM but only deliver and help set up replacement equipment.
- ✓ Report to the BOE and the Zone Captain when the replacement is up and running.

# REPLACING AN EPB

Follow
"Replacement
Procedures |
Electronic
Pollbook"

#### ELECTION DAY REPLACEMENTS | EPBS

When troubleshooting Electronic Pollbook (EPB) Equipment is unsuccessful, a member of the BOE Election Response Team management staff will determine whether a replacement device must be deployed. The Board of Elections will notify the assigned Zone Station of the required equipment replacement and a device will be deployed to the Polling Location. Again, only a member of the BOE Election Response Team management staff can make the decision to replace a device.

#### REPLACEMENT PROCEDURES | ELECTRONIC POLLBOOK

Backup units are not preassigned to a precinct/polling location. Prior to deploying a replacement backup EPB to a Polling Location, it must be configured to the correct Polling Location. The BOE Election Response Team will assign the device to the correct Usage Location and update the Spare status through Precinct Central.

#### Assigning a Polling Location

Completed by the Zone Captain

Power on MiFi Hotspot by holding the power button until the screen illuminates.



Open the EPB stand by gently pulling the lip under the "Lift Here" label away from the base of the metal case (like opening a book). Flip the base of the case around to place the screen in the open position. Once set up, the EPB should look like this.



Power on the iPad by pressing the power button until the white apple appears on the screen.

### QUESTIONS?

### Rover binder

Tuesday
Closing
Location
Checklist | 2
p.m. on
Election Day

#### ROVER | TUESDAY CLOSING LOCATION CHECKLIST

Closing Reminder Checklist and Packet   2:00 PM				
1		At 2:00 p.m. on Election Day, go to your first assigned Polling Location to review the Polling Location Closing Procedures with the VLM.		
2		Remove the Closing Reminder Checklist and Packet from the front pocket of the Location Binder. Hand the packet to the VLM and instruct them to wear the badge the remainder of Election Day.		
3		Review the entire Closing Reminder Checklist with the VLM and remind him/her that pink tags are affixed to all items that must be taken to the Drop-Off Location.		
		This checklist is to remain with the VLM to be used when packing up the election supplies after the polls close.		
5		Proceed to your next assigned Polling Location. Repeat steps 2-3.		

Close of	Polls   7:3	30 PM	
1		After the polls close at 7:30 p.m., take down all ADA items.	
		You must return all cones and assigned ADA items back to the Zone Station after your election night duties are complete.	
2		Proceed to your next assigned Polling Location and repeat this step.	
3		Once all your Polling Locations are set for the evening and no longer require your assistance, report to your assigned Zone Station to sign the attendance log and be released for the evening.	

#### Drop-Off Captains:

If you are a Drop-Off Captain, report to your Zone Station at 6:00 p.m. for Drop-Off Assistant attendance and training. Then report to your Drop-Off Location at 7:00 p.m. to prepare for PEOs to drop off Election Day supplies.

✓ Verify VLM is wearing lanyard when visiting location after 2 p.m. round

### Closing Reminder Checklist-1

#### CLOSING REMINDER CHECKLIST | LOOK FOR THE PINK TAG

The VLM and VLD (or PEO of the opposite political party) MUST ride in the same vehicle to transport <u>ALL</u> Election Supplies from the entire Polling Location to the assigned Drop-Off Location.

Make sure ALL Election Day supplies are packed according to the following inventory lists.

#### Memory Stick Bag attached to the RED Ballot Box

There is only one Memory Stick Bag per location. It is attached to the RED Ballot Box and must remain attached for delivery to the Drop-Off Location.

 Memory Sticks from <u>ALL</u> DS200s must be included in this bag. (Do not place any reports in this bag.)

#### ALL RED Ballot Box(es)

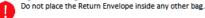
- Memory Sticks from all DS200s in Memory Stick Bag (do not detach Memory Stick Bag)
- ☐ ALL voted ballots from ALL DS200s at the Polling Location
- □ ALL voted Curbside Envelopes
- □ All voted 17-Year-Old-Envelopes (Primary Elections only)

#### ALL GRAY Ballot Box(es)

- ☐ ALL Unvoted Ballots from ALL precincts at the Polling Location
- □ Soiled/Voided Envelope
- □ Blue EPB & Ballot Scanner Reports Envelope
- □ Authority to Vote Slip Envelopes
- □ ALL unused envelopes
- □ ALL Security Records
- □ Precinct Voter Check-off List (s)
- ☐ Stub A Envelopes

#### 1 Return Envelope (Do not pack inside any other supply bag.)

- □ Payroll Card(s)
- VLM Cell Phone (After placing the Mandatory Polls Closed Call to the BOE)
- □ Observer Sign-In Sheet
- ☐ Polling Location Diagram







Revised 3.7.23

#### CLOSING REMINDER CHECKLIST | LOOK FOR THE PINK TAG

#### ALL BLUE Location Supply Bag(s)

- GREEN Supply Bag (Should be packed inside the BLUE Location Supply bag. If it does not fit, return it separately to the Drop-Off Location.)
- ☐ All other Election Day supplies from the Polling Location



#### ALL Provisional Bag(s)

- ALL Voted Provisional Envelopes in the Clear Provisional Precinct Pouches
- □ Completed Forms Envelope
- ALL unused or blank forms
- □ Provisional Envelope Overlay
- ☐ ALL unused Provisional Envelopes
- □ QRG Provisional Voter
- □ VAT Sign & Stand
- ☐ VAT Log & Pink Memo Sheets



#### **ALL Electronic Pollbook Transport Cases**

- □ Electronic Pollbooks w/ Charging Cords
- □ Printers w/ Charging Cords
- ☐ MiFi Hotspot w/ Charging Cord
- □ Styli



DO NOT TURN OFF ON THE MIFI HOTSPOT OR THE EPBs. The units must remain on during transport to the Drop-Off Location.

Revised 3.7.23

### CLOSING REMINDER CHECKLIST-2

#### CLOSING REMINDER CHECKLIST | LOOK FOR THE PINK TAG

#### (CONSOLIDATED LOCATION)

The VLM and VLD (or PEO of the opposite political party) MUST ride in the same vehicle to transport <u>ALL</u> Election Supplies from the entire Polling Location to the assigned Drop-Off Location.

Make sure ALL Election Day supplies are packed according to the following inventory lists.

#### ALL RED Ballot Box(es)

- ☐ ALL voted ballots from ALL Ballot Scanners at the Polling Location
- □ ALL voted Curbside Envelopes
- ☐ ALL voted 17-Year-Old-Envelopes (Primary Elections only)

Memory Stick Bags for Consolidated Locations will be removed from the handle of the Red Ballot Bags. All Ballot Scanner USB Memory Sticks for Consolidated Locations will be placed in Memory Stick Bags and brought to BOE Warehouse after polls have closed



#### ALL GRAY Ballot Box(es)

- ☐ ALL Unvoted Ballots from ALL precincts at the Polling Location
- □ Soiled/Voided Envelope
- □ Blue EPB & Ballot Scanner Reports Envelope
- □ Authority to Vote Slip Envelopes
- □ ALL unused envelopes
- □ ALL Security Records
- □ Precinct Voter Check-off List (s)
- ☐ Stub A Envelopes

#### 1 Return Envelope (Do not pack inside any other supply bag.)

- □ Payroll Card(s)
- VLM Cell Phone (After placing the Mandatory Polls Closed Call to the BOE)
- □ Observer Sign-In Sheet
- ☐ Polling Location Diagram





CHYANGEA COUNTY

BOARD OF ELECTIO

Revised 3.7.23

#### CLOSING REMINDER CHECKLIST | LOOK FOR THE PINK TAG

#### ALL BLUE Location Supply Bag(s)

- GREEN Supply Bag (Should be packed inside the BLUE Location Supply bag. If it does not fit, return it separately to the Drop-Off Location.)
- ☐ All other Election Day supplies from the Polling Location



#### ALL Provisional Bag(s)

- ALL Voted Provisional Envelopes in the Clear Provisional Precinct Pouches
- □ Completed Forms Envelope
- ☐ ALL unused or blank forms
- Provisional Envelope Overlay
- ☐ ALL unused Provisional Envelopes
- □ QRG Provisional Voter
- □ VAT Sign & Stand
- ☐ VAT Log & Pink Memo Sheets



#### **ALL Electronic Pollbook Transport Cases**

- ☐ Electronic Pollbooks w/ Charging Cords
- □ Printers w/ Charging Cords
- ☐ MiFi Hotspot w/ Charging Cord
- □ Styli



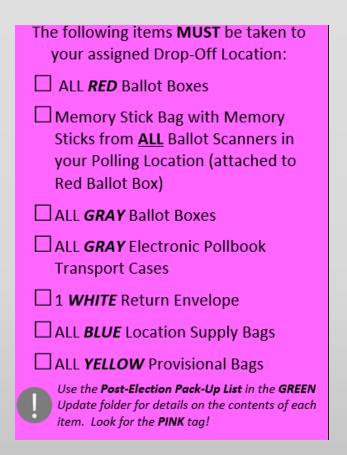
DO NOT TURN OFF ON THE MiFi HOTSPOT OR THE EPBs. The units must remain on during transport to the Drop-Off Location.

Revised 3.7.23

### VLM PINK LANYARD (DROP-OFF CHECKLIST)



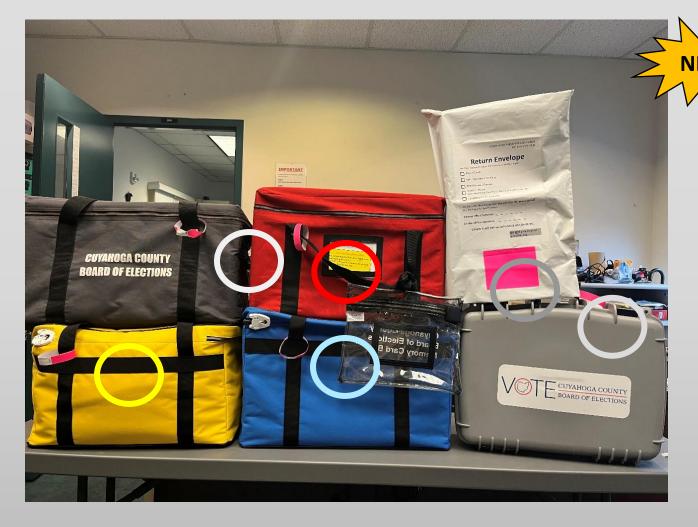
**Front** 



Back

Delivered with Closing Packet by Rover at 2 p.m. on Election Day

### COLORED TAGS ON DROP-OFF SUPPLIES



Pink tags and label match color of the Pink VLM Lanyard

### Post-Election Duties



### POST-ELECTION PREPARATIONS

- ✓ Drop-Off Captains must report to the Zone Station at 6:00 p.m. for Drop-Off Assistant Training/Assignments
- ✓ All Drop-Off staff must arrive at their assigned Drop-Off Locations by 7:00 p.m.
- ✓ Some Rovers will be assigned to a Drop-Off Location after the Polling Location has closed.
- ✓ If a Rover does not have a Drop-Off Assignment, he/she should continue roving until all locations have closed.

### VIDEO: DROP-OFF LOCATION



### CHAIN OF CUSTODY FORM

CUYAHOGA COUNTY BOARD OF ELECTIONS						
Drop-Off Chain of Custody Form Drop-Off	f #14					
ABRAHAM LINCOLN ELEMENTARY SCHOOL  You MUST account for all items below by checking each box. Call ERT at (216) 325-4000 to report missing items immediately! Do not leave missing signatures.						
Time: Drop-Off Captain/Drop-Off As:	sistant					
RED Ballot 1 MAPLE HEIGHTS -01-A Box(es):						
GRAY Ballot  Box(es):  MAPLE HEIGHTS -01-B  MAPLE HEIGHTS -02-A  MAPLE HEIGHTS -02-B						
	=					
Clear Memory Stick Bag containing 3 memory sticks						
BLUE Location Supply Bag: 1						
YELLOW Provisional Bag: 1						
Electronic Pollbook Case(s): 1						
White Plastic Return Envelope: 1						
Election Official - Democrat Election Official - Republican						
Van Driver Van Ride-Along						
Warehouse BOE Employee - Democrat Warehouse BOE Employee - Republican May 2, 2023 Primary Election ABRAHAM LINCOLN ELEMENTARY SCHOOL						

### REMINDERS FOR DROP-OFF PERSONNEL

- ✓ Must attend meeting at 6 p.m. at the Zone Station
- ✓ Receive diagrams showing where Drop-Off Captain will meet the van.
- ✓ Drop-Off personnel MUST
  - Verify all Election Supplies have been returned to the Drop-Off Location or Election Officials MUST return to the Location to retrieve them.
  - Drop off MUST call the ERT to reopen a Polling Location after telling PEOs to return to Polling Location to retrieve missing items. The phone number is on the instruction sheet.

Continued ...

### REMINDERS FOR DROP-OFF PERSONNEL

- ✓ PEOs, Drivers, Election Transport Officials (Ride-Alongs) and Drop-Off Captains/Assistants MUST sign all Chain of Custody Forms if all equipment is received.
- ✓ Drop-Off Personnel: When checking in supplies, be sure to mark the arrival time. Check off each individual item on the Chain of Custody form as it's received.

### END OF THE NIGHT TASKS

Return to the Zone Station after the Polling Locations close and/or after leaving the Drop-Off Location

- ✓ Turn in Location Binder including:
  - All Checklists
  - All Rover Logs
  - Information Sheets and Diagrams
  - Do not remove any sheets from the Binder, it should return intact.
- ✓ Return all ADA equipment (and signs including Polling Location change signs if applicable), cones and Zone Station supplies.
- ✓ Return BOE issued cell phone.
- ✓ Rovers should anticipate working late Tuesday evening. Dismissal will come from BOE management.

### QUESTIONS?

### FINAL ITEMS



### **PROFESSIONALISM**

#### **Attire**

#### NO...

- Clothing with inappropriate messages or graphics
  - Including political items
- ★ Distressed or ripped jeans
- Shorts
- ≺ Flip Flops
- Low cut or strapless shirts
- ★Unwashed clothing

### Language/Behavior

#### NO...

- Foul or abusive language
- Comments on race, ethnicity, sexuality, gender, disabilities, or political affiliation
- Harassment/discrimination
- Firearms or Illegal substances
- Mistreatment of the facilities
- Personal cell phone usage while processing a voter

### SAFETY OF LOCATION

- ✓ The safety of Election Officials, voters and anyone else inside the Polling Location is always the highest priority.
- ✓ Call 911!
- After proper authorities have been notified, call Board of Elections to report the incident.
- ✓ Only if time permits, take all election sensitive materials outside of the Polling Location with you during the evacuation.

#### HOW TO RESPOND

WHEN AN ACTIVE SHOOTER IS IN YOUR VICINITY

#### 1. Run

- · Have an escape route and plan in mind
- · Leave your belongings behind
- Keep your hands visible

#### 2. HIDE

- Hide in an area out of the shooter's view
- Block entry to your hiding place and lock the doors
- Silence your cell phone and/or pager

#### 3. FIGHT

- As a last resort and only when your life is in imminent danger
- · Attempt to incapacitate the shooter
- Act with physical aggression and throw items at the active shooter

#### CALL 911 WHEN IT IS SAFE TO DO SO

#### HOW TO RESPOND

WHEN LAW ENFORCEMENT ARRIVES

- · Remain calm and follow instructions
- Put down any items in your hands (i.e., bags, jackets)
- · Raise hands and spread fingers
- · Keep hands visible at all times
- Avoid quick movements toward officers such as holding on to them for safety
- · Avoid pointing, screaming or yelling
- Do not stop to ask officers for help or direction when evacuating

#### **INFORMATION**

YOU SHOULD PROVIDE TO LAW ENFORCEMENT OR 911 OPERATOR

- · Location of the active shooter
- · Number of shooters
- · Physical description of shooters
- Number and type of weapons held by shooters
- · Number of potential victims at the location

#### COPING

#### WITH AN ACTIVE SHOOTER SITUATION

- Be aware of your environment and any possible dangers
- Take note of the two nearest exits in any facility you visit
- If you are in an office, stay there and secure the door
- Attempt to take the active shooter down as a last resort

#### PROFILE

OF AN ACTIVE SHOOTER

An active shooter is an individual actively engaged in killing or attempting to kill people in a confined and populated area, typically through the use of firearms.

#### CHARACTERISTICS

OF AN ACTIVE SHOOTER SITUATION

- · Victims are selected at random
- The event is unpredictable and evolves quickly
- Law enforcement is usually required to end an active shooter situation

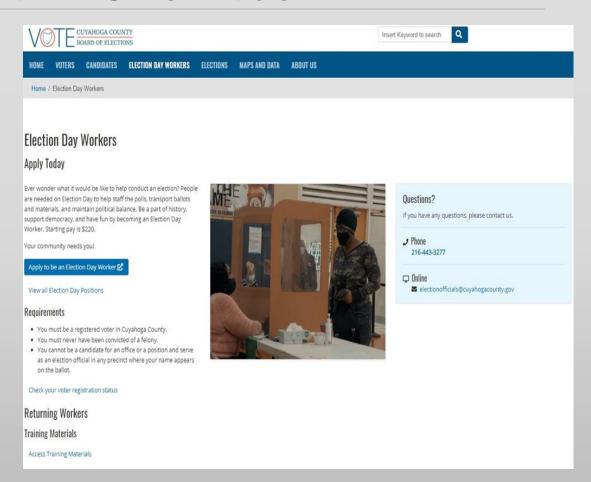


#### CALL 911 WHEN IT IS SAFE TO DO SO

Contact your building management or human resources department for more information and training on active shooter response in your workplace.

### BOE WEBSITE: 443VOTE.US

- → Apply at Board of Election website
- → www.443vote.us
- → Call 216-443-3277



### FINAL WEEK PREPARATION

- The BOE will send email(s) during the week leading up to Election Day with further details about the election, additional training resources and Zoom sessions.
- Zoom sessions are scheduled July 29-August 5 @ 10am, 2pm, 7pm. Email and link will be sent to Election Officials.
- We train all workers on every job duty as the VLM may ask you to work multiple positions on Election Day.

# PROBLEMS & QUESTIONS WHAT'S THE DIFFERENCE?



### If you have any questions:

1) Contact your Zone Captain.

### If you have any problems/issues:

- 1) Call the Election Response Team at 216-443-3277 to report.
- 2) Contact your Zone Captain and inform him/her of the situation.