Duplicating Ballots Using Touchscreen (ICX)

Background information

Election staff members are responsible for opening ballot envelopes. A review of the ballot is done to ensure that the voter properly marked the ballot so the vote can be counted. "Good" ballots are boxed up and sent to IT, but not all ballots are able to be fed through the ICC scanners that IT uses to count the ballots. There are a variety of scenarios that may cause this: Missing or unreadable timing marks, holes within the voting target, RAVBM and UOCAVA ballots, or graffiti/identifying marks on a ballot. These ballots are then duplicated by three election staff members using the ICX machine.

Version	4					
Status	DRAFT					
Level required	ENTRY					
PCA	723					
Unit	VBM					
Activity Based Costing	AC07000026					

Required Knowledge

Duplication guideline packet with images.

Required inputs

- (1) "VOID" Stamp
- (1) "Duplicate" Stamp
- (3) Red Ink Pens, one for each staff member
- Duplication Log
- Duplication Guidelines
- "Void" Box
- "Duplicated" Box
- Voted Ballot Storage Seals
- Poll Worker Card
- ICX Touchscreen and Printer station

Steps

1. From the duplication supply area of the Annex, pull the duplication log, stamps, and corresponding ballot boxes ("Voids" and "Duplicates") for the Supervisorial District your team will be working on. Go to the designated duplication station with the ICX touchscreen and printer.

> • Work with one ballot at a time and complete the entire process for each card before starting with another card. Work with only one Supervisorial District at a time.

 No stray mark, stamp, or initials are to be affixed to the duplicated ballot that would interrupt the information on the ballot. Any disruptive mark on the ballot will cause it to be unreadable by the ICC scanner.

2. Team member (A) will insert the Poll Worker Card into the bottom of the touchscreen.

3. Click on "Activate Ballot" tab.

4. Enter ballot precinct number.

5. Click "Activate" button.

6. Click "Next" button to get to the first race.

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1	21	41	61	81	101	121	141	161	181	201	221	241	281	1
2	22	42	62	82	102	122	142	162	182	202	222	242	262	
3	23	43	63	83	103	123	143	163	163	203	223	243	283	
4	24	44	64	84	104	124	144	164	184	204	224	244	264	
6	25	45	65	85	105	125	145	165	185	205	225	245	265	
6	28	46	85	86	106	\$26	146	166	188	206	226	246	286	-
7	27	47	67	87	107	127	147	167	187	207	227	247	267	
6	28	48	68	88	108	128	148	165	188	208	228	248	268	
9	29	49	69	69	109	129	149	169	189	209	229	249	269	
10	30	60	70	90	110	\$30	150	170	190	210	230	260	270	
11	31	61	71	91	\$11	135	151	171	191	211	231	269	271	
12	32	62	12	92	112	132	152	172	192	212	232	252	272	
13	33	63	73	83	113	133	153	173	193	213	233	263	273	-
14	34	64	74	94	114	134	154	174	194	214	234	264	274	
15	35	56	76	95	115	136	155	176	195	216	235	255	275	
16	36	56	76	96	115	136	156	176	196	216	236	256	276	-
17	37	57	n	97	117	137	157	177	197	217	237	257	277	-
18	38	58	78	98	118	138	158	178	198	218	238	258	278	-
19	39	50	79	99	119	139	159	179	199	219	239	259	279	-
20	40	60	80	100	120	140	160	180	200	220	240	260	280	-

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7. Team member (B) will stamp CALIFY & TON DOWNER YOU THE AS PATIO FO the original ballot with the "VOID" stamp in the lower right hand corner, avoiding the timing marks on the ballot. Then they 513607 will write the corresponding OFFICIAL BALLOT VOTE BY MAIL 國 number from the duplication log 871 ASSEMBLY DISTRICT 1 SPECIAL GENERAL ELECTION in the lower left hand corner . PLACER COUNTY using red ink, avoiding the NOVEMBER 5, 2019 timing marks. Next to the number, both team members Instructions to Voters: will write their initials clearly To vote for the candidate of your choice, use a pen with blue or black ink and completely darker in the OVAL to the LEFT of the candidate's name. Please fill in OVAL completely, if you tear or wrong y mark. using red ink. . Π this ballol, return it and get another 8. Team member (A) will call out . the voter's selections from the VOTER-NOMINATED AND NONPARTISAN OFFICES All voters, regardless of the party preference they disdosed upon registration, or refusal to disdose a party preference, may note for any conditions a voter-nominated on nonpartisan office. The party preference, if any, designated by a condition or a preference, may note for any conditions a and is shown for the information of the voters only. If does not imply that the cardinate is non-inclused or end or the barry or that the party approves of the candidate. The party preference, if any, of a candidate for a nonpartisan office does not appress on the balance. Г п "VOID" ballot while team п member (B) selects the appropriate choices on the touchscreen. MEMBER OF STATE ASSEMBLY Vote for One If the voters intent is unclear, see the MEGAN DAHLE Parts Friderance Fall Tra 1 duplication guidelines 14 or get clarification C ELIZABETH BETANCOURT Party Friday of Concession 副 from a supervisor. 9. Click "Review" to review all selections to make sure they match the voters selections before printing the ballot. 10. Click "Print Ballot". Г 2 -U #325 BH

11. Once the new ballot is printed, team member (B) will stamp "DUPLICATE" in the lower right hand corner of the page. Then they will write the corresponding number from the duplication log (this number will match the voided ballot) in the lower left hand corner using red ink. Next to the number, both team members will write their initials clearly using red ink.

12. Place the "VOID" ballot in the Void Box and place the "DUPLICATE" ballot in the Duplicate box.

13. Repeat steps 2-12 for each ballot that needs to be duplicated for the Supervisorial District you are working on. Each new damaged ballot in need of duplicating will receive its own number from the duplication log, staying in numerical order.

14. When done working with a specific Supervisorial District. seal the ballot box containing the replacement ballots with a voted ballot storage seal, Both team members will need to sign and date the voted ballot storage seal. If the box is not full you may reseal it and place it along with the Duplication Log and "VOIDS" back on the duplication log supply table. The next Duplication Team to work on the Supervisorial District will continue to fill the boxes. The floor supervisor will make the determination and inform the team of how many ballots will be placed and sealed in each box before it is sent to the IT Department for scanning.

What fills a box: 350 ballots printed on 80# ballot paper will fit in a ballot box.



VOTED BALLOT STORAGE SEAL

Secured by the attachment of this seal, we certify that the voted ballot cards in this container were packaged, sealed, and thereafter released for storage.

(SIGNATURE)

(SIGNATURE)

Date:

1	

Output and validation

Applicable regulations

Health and safety warnings