EARLY VOTING

ELECTION INSPECTOR TRAINING

MARQUETTE CITY CLERK'S OFFICE

Election Day: February 27, 2024 Presidential Primary

Early Voting Dates:

Saturday, February 17 - Sunday, February 25

8 a.m. - 4 p.m.

- Proposal 22-2 Amended State Constitution
- Required:
 - 9 consecutive days ending on the Sunday before Election Day
 - 8+ hours each day
- Optional:
 - Local/Special/School Elections
 - Not bound by the 9-day/8-hour requirement
 - Additional Early Voting
 - Up to 29 days
- City of Marquette participated in 2023 state EV pilot: 68 voters in 4 days

Early Voting Overview

Three Options for Conducting Early Voting

- County-led
- Multi-Municipal Agreement
- Single Municipality City of Marquette

Early Voting Overview

- Early Voting Site Peter White Public Library
- Encompasses all 4 precincts All City of Marquette registered voters
- 9 days; Two daily shifts; Open from 8 a.m. to 4 p.m.

Early Voting Overview

- Workers report to Early Voting Site
 - Morning Shift: 7:30 a.m. Noon
 - Afternoon Shift: Noon 4:30 p.m.
- Oath of Office
- Prepare the EV site
- Polls open at 8 a.m.
- Voting ends at 4 p.m.
- Clean up and secure materials

EARLY VOTING: A BRIEF OVERVIEW

Three Ways to Vote

- In person voting in an Election Day precinct
- Absentee Balloting Tabulated in the city's AV Counting Board
- Early Voting Simply an additional option

- Administer Oath / Sign Oath
- Check tabulator and VAT seals and serial numbers
- Set up early voting location signage, official postings /notices
- Set up tabulators, VAT, Early Voting Tool

OPENING THE POLLS - DAY ONE and FOLLOWING DAYS

Oath and Preparation Certificate

Done Daily

	Oath of Chairperson			
		pport the Constitution of the United States and the		
	r <u>person</u> according to the best of my ability.	fully discharge the duties of the Office of Board		
_	Signature of Chairperson	Date		
		Taken, subscribed and sworn to before me on,		
ature	>			
	Signature of Person Administering	Date		
	Oath	antificate & Oath		
	Election Inspectors' Preparation C			
On t	the 1 st Day of Ear l y Voting, before ope	ening polls, we completed the following:		
	Administered the Oath of Office to all p	resent		
	Verified the serial & seal numbers on the recorded on the Clerk's Preparation Ce	he tabulator(s), VAT(s), and BOD(s) are the same as intificate		
	Completed all preparation steps of the t	abulator(s), VAT(s), and BOD(s)		
Verified the ballot by comparing each candidate's name and the placement of any proposals on the ballot with the sample ballot and zero tape (performed on the first day of Early Voting				
	•			
	on the ballot with the sample ballot and only). Signed below certifying the above were	zero tape (performed on the first day of Early Voting		
	only). Signed below certifying the above were Solemnly Swear (or affirm) that I will sup	zero tape (performed on the first day of Early Voting completed poort the Constitution of the United States and the		
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1 EVEPB 5.0

Tabulator and VAT

- Serial and Seal Numbers
- No Ballot on Demand

	CLERK'S PREPARA	TION CERTIFICATE	
	TABUL	ATORS	
	Tabulator #1	Tabulator #2	Tabulator #3
evice Serial No.		10 A10A1	
evice Seal No.			
evice Seal No.			
evice Seal No.			W. 200
	202		
	BALLOT ON D	EMAND (BOD)	
	Tabulator #1	Tabulator #2	Tabulator #3
evice Serial No.			
evice Seal No.		200	
evice Seal No.			
evice Seal No.		8	
		A1.	8
	VOTER ASSIST	TERMINAL (VAT)	×
36.5	Tabulator #1	Tabulator #2	Tabulator #3
evice Serial No.			12
evice Seal No.			
evice Seal No.			15,4440
evice Seal No.			
contifu that the ab	ovo Early Voting tabu	lator BOD and victor	anniet terminal ha

I certify that the above Early Voting tabulator, BOD and voter assist terminal have been properly prepared and tested for this election in accordance with law and that at the completion of the tests the programs were inserted into the tabulator and terminal and sealed with the seals bearing the seal numbers recorded above.

EV SITE / Tabulator #

SIGNATURE of CLERK or AUTHORIZED ASSISTANT

DATE

- Verify the count on the ICP is 0 Each ballot adds 1
- Print a test ballot on the ICX/VAT
- Sign the bottom of the ICP tape (zero tape) and sign the certificate -
 - Zero tape = REMOVED + attached to EV Poll Book
- Check all of the boxes
- Announce the opening the polls at 8 a.m.

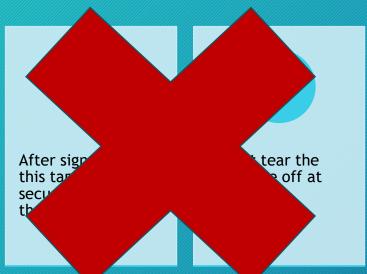
OPENING THE POLLS - DAY ONE

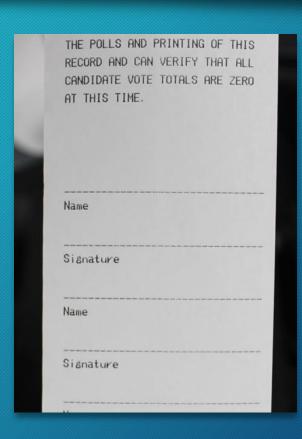
DAY ONE ONLY - ICP ZERO TAPE

Compare the offices listed with

those listed on your

ballots







- Tabulator turned on, Status Tape will print
 - Sign the bottom of the tape
 - Tape removed + and attached to EV Poll Book
- Verify public count on ICP against previous day closing summary sheet
- Announce the opening of the polls at 8 a.m.

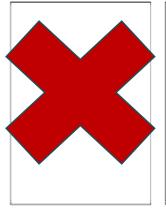
OPENING THE POLLS - FOLLOWING DAYS

Opening

- Day One: Zero Tape
- Following Days: Status Tape
- Writing in the EV Day #

Opening Reports on this Tab

Attach the following with a paperclip or staple (DO NOT USE TAPE)



Start of Day Tabulator Status/Interrupt Report VAT
Daily Report
(If applicable)

(Simulated TAB)

FM-401 EVEPB 5.0

Remarks

- Not an option in the EVT
- Hand-written remarks in the Early Voting Poll Book
 - Tabulator changes (serial/seal numbers, changes in laptops, changes in VATS, spoiled and ballots, abandoned ballots, hourly List of Voter count to Tabulator count check, anything unusual

EV Name or Number	Day #	Date:	/ /
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	REMARKS	
	(Record any tabulation, voter or other activity. Include additional sheet of remarks if necessary)	
Time (AM or PM)	Event Description	Initials

FM-401 EVEPB 5.0

Early Voting Tool

- Web-based program that connects to State's Qualified Voter File
 - QVF is used in the Clerk's office
- Real-time reporting
- Limited capabilities compared to the EPB
 - Records the person has voted
 - Does not record remarks
 - Does not record ballot number

Starting up the Early Voting Tool

- The website will be linked from the desktop and will also be saved under favorites
- On each day of the early voting period, the first attempt to log into the EV Tool will have multiple authentication steps
- This protects QVF and voter data
- Once the computer is granted access to the Early Voting website, subsequent logins that day should only require the worker's username and password

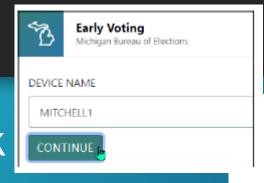
First Login of the Day

- Four things needed
 - Device Name
 - YubiKey
 - Grid Card
 - Username/Password

4 Step Security Method

First Login of the Day

- Device Name provided in chair book
- Once the device name is entered you will need to authenticate with your YubiKey
- Insert your YubiKey into your laptop, with the gold button facing up



SITE NAME

PETER WHITE PUBLIC LIBRARY

YUBIKEY

YUBIKEY SERIAL NUMBER:

- Insert your Yubikey into any USB port with the gold "Y" button facing up. The "Y" button should begin flashing green when inserted.
- In the textbox directly below press the "Y" button on the Yubikey once.
- · Wait for text to complete generating in the textbox.
- · Remove Yubikey and place in a secure location.

75
The state of the s

GRID CARD AUTHENTICATION

Time Remaining: 09:13

E9	15	A3

First Login of the Day

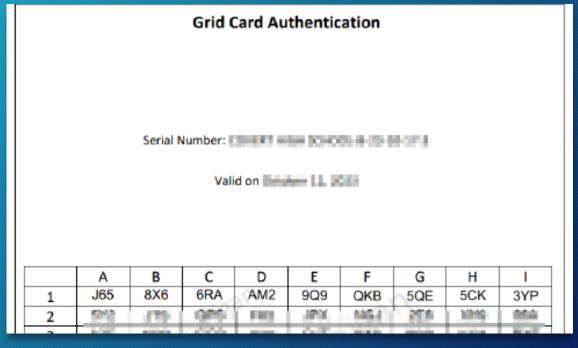


Place your finger on the gold button

First Login of the Day - Grid Card

- Specific to each day and site
- Randomly generated
- Time sensitive
- Type in authentication numbers
- Click CONTINUE

EVICE NAME			
ITE NAME			
ETER WHITE PUBLIC	CLIBRARY		
UBIKEY			
UBIKEY SERIAL NUI	MBER:		
In the textbox dWait for text to	key into any USB port with irectly below press the "Y" complete generating in the y and place in a secure loca	extbox.	·d.
RID CARD AUTHER			
ime Remaining: 09:	13		
E9	13	A5	
CONTINUE			



First Login of the Day - Username and Password

Password Requirements:
16 characters or more
One uppercase
One lowercase
One digit
One special character

- You will be prompted to enter a username and create a password
- Username has been generated by the state: Lastnamefirstinitial1@EV

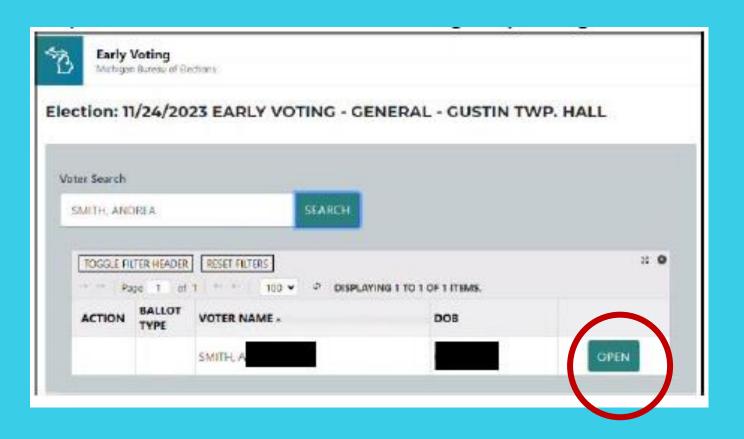
EX: Quayler1@EV

(The number may change based on people with the same name throughout the state)

- Password: unique to voter -DOUBLE CHECK
- Enter a strong password and Grid Card authentication numbers and hit CONTINUE
- Once the password is accepted, the user will be asked to renter their new password and continue

You made it into the Voting Tool!

ISSUING A BALLOT TO A VOTER



Two ways to search a voter

- 1. Type in their last name, first name as written on their application to vote
- 2. Scan their driver's license

DOUBLE CHECK INFO

	SMITH, CLAIRE LINDSEY	09/07/2001	OPEN
	SMITH, CLAIRENE ELIZABETH	07/07/1989	OPEN
	SMITH, CLARE ELIZABETH	11/16/1956	OPEN
	SMITH, CODY ROBERT	10/12/1985	OPEN
	SMITH, COLIN DAVID	01/26/1990	OPEN
	SMITH, COLIN MICHAEL	04/24/1993	OPEN

VOTER DETAILS

WHITNEY, KYLE LEE Name: DOB: 4/28/1987 Address: 926 WILSON ST MARQUETTE, MI 49855 Gender: Polling Location: NOVEMBER CONSOLIDATED Jurisdiction: MARQUETTE CITY Precinct: 00001 Ballot Style: Α Reg Date: 4/26/2017

Record Voter History

ISSUING A BALLOT

Voter Status

Voter has an Absentee Ballot sent and received by clerk—Do not issue ballot.

Voting Status: Has not voted.

- 1. Write in the precinct on the application to vote
- 2. Double check the date of birth to the application to vote

ISSUING A BALLOT

- You will be recording the ballot number on the application to vote
- Before recording voter history and providing the voter a ballot review "Voter Status"
 - Confirm they have not already voted early or have not voted by absentee ballot

VOTER DETAILS

Name: WHITNEY, KYLE LEE

DOB: 4/28/1987

Address: 926 WILSON ST

MARQUETTE, MI 49855

Gender:

Polling Location: NOVEMBER CONSOLIDATED

Jurisdiction: MARQUETTE CITY

Precinct: 00001

Ballot Style: A

Reg Date: 4/26/2017

Record Voter History

Voter Status

Voter has an Absentee Ballot sent and received by clerk—Do not issue ballot. Voting Status: Has not voted.

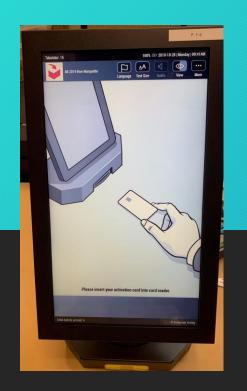
Undo Voter History

Voter has voted on 10/18/2023

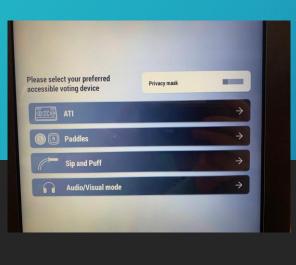
CORRECTIONS

Simply click CANCEL if you have not yet recorded voter history

If voter history was already recorded click Undo Voter History

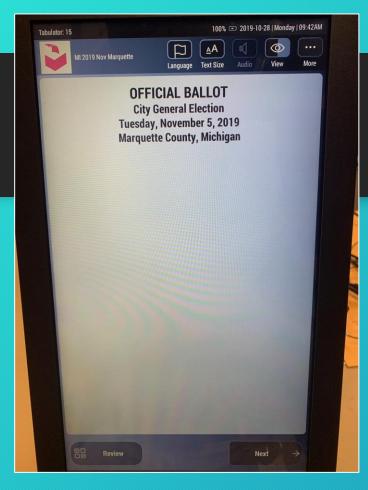


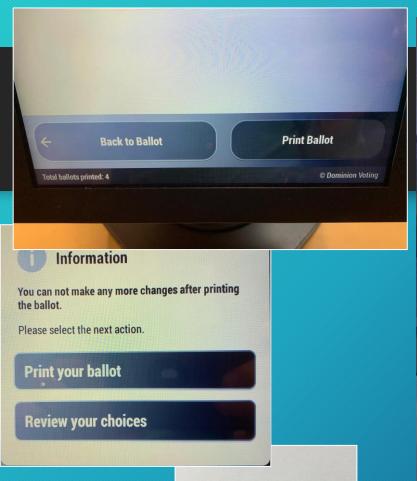


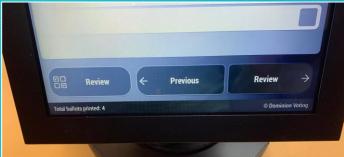


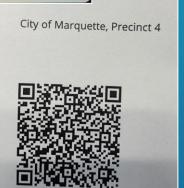


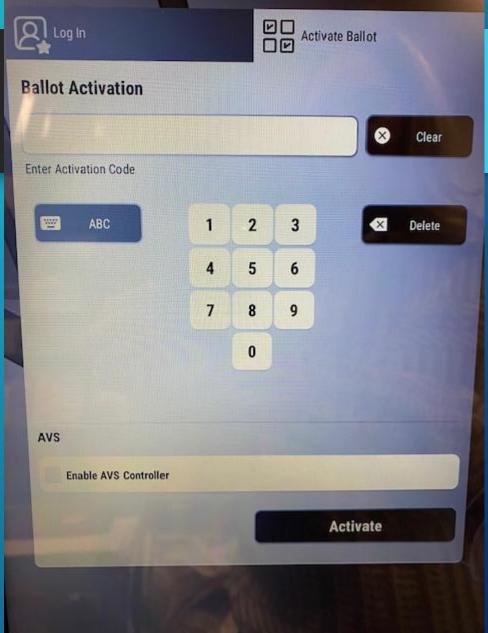
Card marked "Accessible" provides various voting options. "Standard" will take you straight to a ballot.











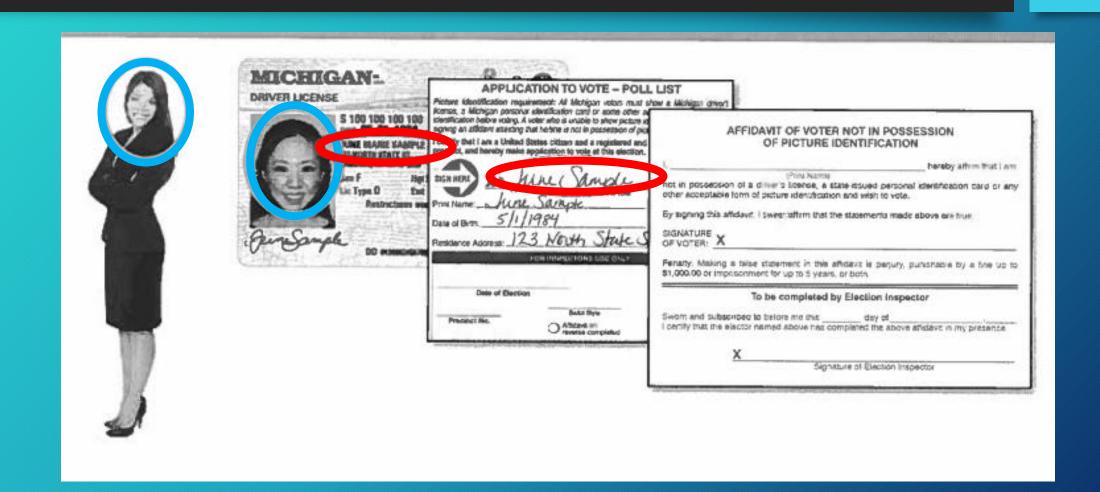
APPLICATION TO VOTE

- Application = Ballot
- Review the Voter's Application
 - Applicant face to Photo ID
 - Check application against EPB for birth day/month and address
 - Verify voter was not issued AV ballot
 - Verify there are no status flags to be addressed
 - Enter the Voter No.
 - Enter the Ballot No.
 - Initial the application

New: Application travels with voter to tabulation station!

Application to Vote/Ballot Selection Form Picture identification requirement: All Michigan voters must show a Michigan driver's license, a Michigan personal ID or some other acceptable form of photo ID as long as it is current before voting. A voter who is unable to show picture identification can vote after signing an affidavit attesting that he/she is not in possession of picture identification. certify that I am a United States citizen and a registered and qualified elector in this precinct, and hereby make application to vote at this election. (SIGNATURE OF VOTER) Presidential Primary February 27, 2024 Precinct: Early Voting Date: ____/ PRINT NAME: ____ BIRTH DATE: RESIDENCE ADDRESS: **VOTER MUST SELECT A BALLOT TYPE BELOW** SELECT BALLOT TYPE HERE: I hereby request the ballot type marked below for this election. (You must select one ballot type below. If you do not select a ballot type a ballot will not be issued to you.) SELECT ONLY ONE BALLOT TYPE: Democratic Party Republican Party Ballot without Presidential Primary (If available) Note: This ballot choice is for voters not voting in the presidential Presidential Primary Ballot Presidential Primary Ballot **ELECTION INSPECTOR COMPLETES** Affidavit on Election Reverse Ballot No. Voter No. **Ballot Style** Completed Insp. Initials Issued FORM #M444PP rev. 12/2023 Spectrum Printers, Inc. 1 800-225-7947

PHOTO ID VERIFICATION



Tally of Voters Not in Possession of Photo ID Form

No option to mark in Early Voting Tool

DATE:	PRECINCT:
TALLY OF VOTERS NO	OT IN POSSESSION OF PHOTO ID
RECORD THE NUMBE	ER OF VOTERS THAT HAVE
BEEN RECORDED IN 1	THE E-POLL BOOK AS NOT IN
POSSESSION OF PHO	TO ID
EPB Instructions:	

Record a Voter Not in Possession of Photo ID

The voter must complete an Application to Vote, and their photo identification must be verified or the Affidavit of Voter Not in Possession of Picture Identification must be completed before processing a ballot in the EPB software. When a voter uses the Affidavit of Voter Not in Possession of Picture Identification, click the up arrow to increment the Affidavits of Voter Without Photo ID counter, or click into the box, delete the number, and type in the new total. This count is not tied to an individual voter but is the running total for the precinct for the election.

This number will be uploaded to the Qualified Voter File with voting history, and clerk's office staff will be able to review and correct this number in QVF after the election.

To record a Voter Not in Possession of Photo ID:

1. Click the up arrow button next to the Affidavits of Voter Without Photo ID (or, click in the field, delete the number that's there, and type the new total)

Fig. 100 Name Reports Spinisters (Mg.			
Declar: 1100000-5505 SENERAL WXXXXWD TOWNSHIP	Precinct: 0001	Afficients of loter Without Photo D:	
Hose Search		Moor Details	List of Vision

PLACE IN LOCAL CLERK ENVELOPE #3 Revised 9/2022

ADDRESS VERIFICATION

0	Michigan Application to Vote/ Ballot Selection Form Picture ID must be shown unless it's not in the voter's possession. A voter without ID may instead complete the Affidavit of Voter Not in Possession of Picture ID on the back of this form and vote a regular ballot. Presidential Primary	ID AFFII Ballot Style Ballot No Voter No	N INSPECTOR COMPLETES DAVIT ON REVERSE COMPLETED NSPECTOR INITIALS
	Election Date	Pred	einct
	PRINT NAME: DATE OF BIPS RESIDENCE		SELECT BALLOT TYPE HERE I hereby request the ballot type marked below for this election. (You must select one ballot type below. If you do not select a ballot type, a ballot will not be issued to you.)
\circ	I certify the description and a matter qualified elector in this precent, and hereby make applied to vote at this election. SIGN HERE SIGNATURE OF VOTER ElectionSource FM-901P • (888) 742-8037/www.electionsource.com		BALLOT TYPE. Democratic Party Presidential Primary Ballot Republican Party Presidential Primary Ballot Ballot without Presidential Primary (if available). Note: This ballot choice is for voters not voting in the presidential primary who wish to vote on other proposals or candidates (if on ballot).

V	OTER DETAILS				×
	Name: D . Address:	WHITNEY, KYLE LEE 4/28/1987 926 WILSON ST		Record Voter History	
	Gender: Poir Location: Jurisdiction:	MARQUETTE, MI 49855 M NOVEMBER CONSOLIDATED			
	Precinct:	00001			
	Ballot Style:	A			
	Reg Date:	4/26/2017			
	Voter Status Voter has an Absentee Voting Status: Has not	Ballot sent and received by clerk—Do not issue bal voted.	lot.		

NEW: AV Ballots in the Precinct

- 1. Voter does not possess their AVB
- 2. Voter possess their AVB
 - 1. Surrender AVB and vote new ballot
 - 2. Tabulate AVB

Read Status Flag (options)

- Voter has been sent an AVB
- Voter has been sent/returned AVB

AV Ballots in the Precinct - Voter does not possess their ballot

The status flag will indicate voter has been sent an AVB but has not yet returned it.

- 1. Worker asks if the voter has their AVB. If no, then...
- 2. Worker calls Clerk's office to verify ballot remains unreturned
- 3. Worker has voter fill out form: Affidavit of Lost or Destroyed AV Ballot
- 4. Voter may vote; worker issues ballot as normal

AV Ballots in the Precinct - Voter possesses their ballot

The status flag will indicate voter has been sent an AVB but has not yet returned it.

- 1. The voter may tabulate their AV ballot. Direct them to complete an Application to Vote as normal. Ask the voter to carefully expose their ballot number on the ballot stub. Once ballot number is verified, provide the voter with a secrecy sleeve and direct them to a voting booth. The EPB will have a button to mark the voter as having voted an AVB in the precinct.
 - a. If the number cannot be verified, the voter should surrender the ballot and get a new one.
- 2. If the voter does not wish to vote their AVB, but wants to vote in the precinct, they will surrender their ballot.
 - a. Have voter place ballot in their AVB envelope, sign the envelope and write surrender
 - b. Have voter fill out application to vote and process as normal

- Voting ends for the day at 4 p.m. voters in line at 4 p.m. get to vote
- We are not closing the Polls no total tape is run
- All totals must be reconciled:
 - Tabulator scanned ballots count to total number of voters listed + number of provisional ballots

CLOSING THE POLLS

- Remove all ballots from the ballot box
 - Write-in area and auxiliary
- Print Status Tape
- Turn power off on tabulator do not run results!
- Voted ballots go into the green bag
- All other election forms and materials go into the blue transfer case
- Print List of Voter Report Daily

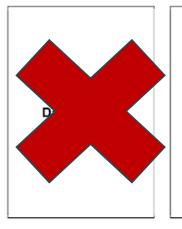
CLOSING THE POLLS DAILY

End of Day Reports

- Status Tape
- Write in EV Day #

End of Day Reports on this Side

Attach the following with a paperclip or staple (DO NOT USE TAPE)



End of Day Tabulator Status/Interrupt Report VAT
Daily Report
(If applicable)

CLOSING: MATERIALS

Green Bag:

Voted ballots

Blue or Black Transfer Case:

- Sealed green bag
- Unvoted ballots -placed in accordion folder
- Sample Ballots
- Spoiled ballot envelope
- Duplicated ballot envelope
- Early Voting Pollbook
- Red Zipper Pouch with VAT cards and tabulator keys

Done Daily

Election Inspector Completion Certificate

2) Seals Recorded: Tabulator Lid, Laptop Case, Blue/Black Transfer Case

EV Site/Tabulator #.	Date:
1 DAILY RECONCILIATION & BALLOT SUMMARY	
After the Polls were suspended, we completed the following:	
 □ Recorded the number of ballots tabulated according to the public counter of the tabulator as: □ Sealed all provisional envelope ballots for delivery to the Clerk, and recorded the number as: □ Recorded the number of voters according to the List of Voters in the Early Voting EPB as: □ Verified the number of ballots tabulated plus provisional envelope ballots equals the number of voters and that if they do not, no discrepancies exists between the List of Voters and Applications to Vote. If they do not agree and a valid discrepancy exists, a notation was made in the Remarks Section. □ Yes □ N/A □ Recorded all formal challenges made in the Early Voting Site, if any, on the Challenged Page. □ Duplicated and tabulated any ballots requiring duplication, if any. □ Recorded and sealed all provisional envelope ballots, if any, and sealed all into the provisional ballot storage envelope for delivery to the Clerk. □ Printed a list of voters and attached to the back of this Daily Reconciliation & Ballot Summary 	
WE, the undersigned members of the Board of Election Inspectors, certify that all voted ballots, voter assist terminal (VAT) ballots, Spoiled and Original ballot envelopes, but not the provisional ballot storage envelope, were properly sealed into an approved Ballot Storage Container by affixing seal(s): No. No. We, further certify the following seals were applied to tabulators and polling equipment after removal of ballots.	
Item. Item. Item. Item. Item. Item.	No
X Democratic Inspector	X Republican Inspector
Signature of Election Inspector who sealed/verified the Ballot Storage Container and the Transfer Container. Signature of Election Inspector who sealed/verified the Ballot Storage Container and the Transfer Container.	
SIGNATURES OF ALL PERSONS PRESENT DURING DAILY RECONCILIATION (Make a note or the Remarks page if an inspector left before the polls suspend.)	
X Chairperson X X	X X X X
X	X
X	X

End of Day Seals and Certificate For Storage

- Ballot box lid
- Laptop case
- Blue/Black Transfer Case

These are recorded on the daily reconciliation form



QUESTIONS???

