**Secretary of State**

**Inspector Report Notes Continued**

**November 3, 2020**

Site #4 - Jarrell ISD Admin –

When I arrived at approximately 2:30 p.m., there was one curbside voter waiting to be assisted and the DS200 ballot machine was not working. I was told a ballot was entered and it got jammed and it came back out crinkled up and it would not accept it any longer.

Q11 – When I arrived at the site at approximately 2:30 p.m., a curbside voter had arrived, and they were attempting to figure out how to get the machine to the car. I was informed there were curbside voters earlier and the mobile machine either was not charged fully or needed to be charged. They strung 3 to 4 extension cords together and rolled the machine (across grass) to the car. The voter also needed the headphone assistance. One worker assisted with getting it set up and continued to assist, the driver of the voter got out of the car and assisted also. Unsure if the voter assistant affidavit was completed as they had gotten there before me.

Q26 – The completed Statements of Residence were being clipped together and placed in a folder, not an envelope on a table located behind all the clerks.

Q32 – The Election Judge was initialing ballots on a table in the back of the room, he had to leave several times to deal with questions from the Clerks on voter check-in and when the DS200 machine stopped working. No one was near the table or approached the table while he was away, however they were not put away properly.

Q37 - The Election Judge ran the precinct totals and signed it after the polls closed, all the check-in tablets (not DS200) were accidentally turned off at 7 p.m. before last voter cast their provisional ballot. One was rebooted to gather the information needed.

Q40 – Upon my arrival (about 2:30 p.m.) the DS200 machine was not working, the curbside voting machine was not working either. A technician was called onsite. There was discussion about a burned-out battery. The Election Judge was reviewing the manual and called the assistance number and worked with the technician to try to fix it. The Election Judge began to collect ballots in a green folder to enter later. There were approximately 10-15 voters waiting to enter their ballots. Some left the ballots, some declined to do so and waiting so they could cast them. They cleaned the glass under the scanner and it began to work and count ballots again about 3:09 p.m. I observed them enter every ballot that had been collected in the green folder. There was one ballot (the original one that was rejected and crinkled) that the machine would not read. They secured this ballot and at the end of the night, a representative placed it in a secure red bag.

Again, at approximately 4:36 p.m., the DS200 machine would not accept one ballot, it was perhaps a provisional ballot and was placed the secure green envelop and then the red secure bag. (observed from afar)

Q42 – A curbside voter was assisted by one clerk, there were a few other voters assisted by one clerk but appeared to mainly be how to use the machines.

Q45 – I witnessed at least 2 voters who brought assistance. They were made to sign the affidavit, but I was unable to see if their name or information was recorded on the poll list.

Q60 – The Election Judge entered the names on the list for all but 2, where it was listed as “unknown” because there were 4-5 provisional voters at one time and he placed the envelopes in the secure bag before realizing he had not recorded their names.

Q65 – The Alternate Judge made a comment that the electronic voter check-in machines were not secure/locked when picked up (perhaps overnight) and the Election Judge stated that was the way they were picked up and election site was responsible for securing them. They were locked up overnight (unsure).

The Alternate Judge was sitting at the clerk desks checking in voters and began yelling at the voters at the voting machines (across the room) to use the pencils to cast their votes.

At 7:00 p.m., the last voter was casting her vote and was a provisional ballot. The Election Judge asked that one of the voter check-in machines remain logged in for him to obtain the needed verification numbers. All clerks shut all the machines down. The Election Judge became upset and raised his voice that he had asked for one to remain up. One machine was restarted.