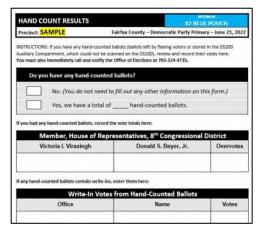
CLOSING PROCEDURES

SECURING VOTED BALLOTS



1. Hand count ballots that could not be scanned (if any)

- ☐ If you do not have any ballots that need to be hand-counted, skip to next numbered step & begin preparing cardboard boxes.
- ☐ The Chief or Assistant Chief will supervise two officers of different party affiliations, if possible, to hand count ballots that could not be scanned.
- ☐ Invite authorized representatives to observe.
- ☐ **IMPORTANT**: If the voter's intent is not clear, call the Office of Elections for help.
- ☐ Record the results of the hand count on the Hand Count Report.



2. Prepare cardboard boxes

- ☐ First use any empty boxes in which your ballots were delivered.
- ☐ Extra boxes are packed flat in the gray supply cart. If needed, assemble with clear tape.



3. Remove ballots from DS200, place in cardboard box

- ☐ **STOP!** Remove and secure ballots from <u>one scanner at a time</u> to make sure you put them in separate labeled boxes. Follow these instructions from start to finish for each scanner.
- ☐ Start with the scanner labeled as DS200 #1 on the **Machine** Certification Form.
- ☐ Use the flat silver key to open the ballot compartment.
- ☐ Remove all voted ballots from the ballot compartment.
- ☐ Look carefully to be sure that the ballot compartment is empty.
- ☐ Straighten them into a neat pile. They don't need to face the same way.
- ☐ Put the ballots in a cardboard box.
- ☐ Put any hand-counted ballots on top of the scanned ballots.



CLOSING PROCEDURES

SECURING VOTED BALLOTS



4. Seal cardboard box with red tamper tape

☐ Wrap red tamper tape around the box, completely circling the box in both directions.



5. Attach two white #3 Sheets

- ☐ Record DS200 serial number on two white **#3 Sheets** per box.
- ☐ Record the number of each box on both sheets (for example, Box 1 of 2, Box 2 of 2).
- ☐ Use clear tape to attach one sheet to one <u>side</u> of the box and the other sheet to one <u>end</u> of the box.



6. Attach yellow #3 Signature Label

- ☐ All officers present at closing must sign the **#3 Signature Label** on each box of ballots.
- ☐ Attach the label to the top of the box, then use clear tape to secure it.



7. Lock the DS200

- ☐ Use the flat silver key to close and lock the ballot compartment.
- ☐ Enter the total number of boxes of voted ballots in the column labeled "# of Boxes of Voted Ballots" on the **Machine**Certification Form.
- ☐ Repeat all steps for DS200 #2 if it was used during the day.
- ☐ Put sealed boxes with materials to be loaded in Chief's car.

