

REVISED

EXHIBIT G

Central Counting Station Staff

Travis County

Central Counting

May 6, 2023 Election

Central Count Judges: Charlene Casillas, Marco Ramirez

**LIST OF EARLY VOTING BALLOT BOARD MEMBERS AND SIGNATURE VERIFICATION**

I, Jennifer Doinoff, County Clerk/Elections Administrator of Hays County do hereby submit the following persons for appointment as Early Voting Ballot Board for elections conducted by the county as required upon receipt of timely list(s) submitted by the appropriate political party chairs.

**DEMOCRAT APPOINTEES** **Mark Trahan – Alt Judge**

Jon Leonard	Diann McCabe	
Nicholas Hoover	Sam Hernandez	James Pendergast
Vanessa Westbrook	Joan Salas	Linda Nichols
Donna Haschke	Lori Moya	Anna Hargrove
Gerald Haschke	Maria Lucio	
Theresa Kilday	Frank Arrendondo	
Lesley Lester	Cynthia Arrendondo	
Carla Baze	Linda Rodriguez	
Susie Ishibashi	Diane Lamuer	
Marvadene Eves	Charles Ellis	
Lisbeth Dobbins	Lynn Ahrens	

## REPUBLICAN APPOINTEES

**Signature Verification:**

David Hawkins  
Zoe Hudson  
Ken Roberts  
Renee Rainey  
Julie Taylor  
Cassie Dyson  
Lesla Taylor  
John Ambrose  
Carl Manley  
Susan Manley

**Ballot Board:** **Bob Parks - Judge**

Kathy Perry	Fred Bright
Keith Perry	Cathy Locke
Jean Mooney	Sissi Baskin
Denise Jackson	Willa Reves
Carol Edgerly	Janet Bonney
Fraye Stokes	Delyn Pettner
Vicki Clarke	Marti Eveleigh
Eddie Price	Terry Parker
Anna White	Roy Buckley
Rex Wiegand	Linda Buckley
John Johnson	Jeanie Cannon
Susan Johnson	Ken Cannon

Mark Halam  
Kayla Halam  
Ben Broughton  
Lori Broughton  
Stephanie McBrayer  
Madonna Kimball  
LuAnne Caraway  
Lynn Johnson

Pam Eakin  
Mary Starr  
Debbie McDonald  
Marty Harrison  
Mike Guerra  
Sandi Ellen  
Steve Eakin  
Becky McCullough

**Central Count Appointees**

Tabulation Supervisor – Jeff McGill  
Central Count Station Manager – Jennifer Doinoff



Christopher Davis  
ELECTIONS ADMINISTRATOR

**WILLIAMSON COUNTY ELECTIONS DEPARTMENT  
CENTRAL COUNTING STATION PLAN  
MAY 6, 2023**

**A. PURPOSE:**

Section 127.007 of the Texas Election Code requires the *Manager* of the central counting station ("CCS") to "establish and implement a written plan for the orderly operation of the central counting station." this plan be made available to the public on request not later than 5 p.m. on the fifth day before the date of the election.

Section 127.007(b) provides that a CCS plan "must address the process for comparing the number of voters who signed the combination form with the number of votes cast for an entire election."

**B. LOCATION:**

The Williamson County Central Counting Station will be located at Williamson County Elections Administration, 301 SE Inner Loop, Ste. 104 (Rooms 400-Warehouse, 402-CCS Main Room and 412-Tabulation Room), Georgetown, TX 78626. The Central Counting Station will convene at 11:00a.m. on Saturday, May 6, 2023.

**C. CENTRAL COUNTING STATION PERSONNEL:**

The following are the roles and responsibilities inside the Central Counting Station, as contained in Sections 127.002-127.006 of the Texas Election Code:

- The Elections Administrator (Chris Davis) will serve as the Central Counting Station Manager to manage the overall administration of the station and supervision of personnel.
- The Voting Systems Analyst (Brandon Jenkins) will serve as the Tabulation Supervisor to operate automatic tabulating equipment.
- The following personnel will serve as the Assistant Tabulation Supervisors to assist the Tabulation Supervisor: Matthew Dutton, Peter Bazan, Vikki Farrow, Yajaira Gonzalez, David Nielsen, Lorraine McKay, Jaime Newton, Judith Ritchie, Stephen Soto, Jennifer Wiita, Ann Morrison, Savannah Roberts, Kristine Heimerman, David Kohn, employees of ES&S, and other qualified employees (as needed).

- The *Presiding Judges* will serve to maintain order at the Central Counting Station, administer oaths, and receive ballots to be counted.

Pamela Sherrin will serve as the *Presiding Judge*.

Mary Griffith will serve as the *Alternate Presiding Judge*.

*Note:* The *Presiding Judges* are entitled to compensation at the same rate as a precinct *Presiding Judge*, except that the counting station judge is entitled to a minimum compensation of five hours' pay regardless of the amount of time worked. (127.005 d)

- *Central Counting Station Clerks* may be appointed as needed by the *Central Counting Station Manager* and the *Presiding Judges* as outlined Section 127.006 of the Election Code.

*Note:* To be eligible to serve as a clerk a person must be a qualified voter of the county in which the central counting station is located. The general custodian of election records, an employee of the custodian, or any other employee of a political subdivision is not ineligible to serve as a clerk under this section because the person is a qualified voter of a county other than the county in which the central counting station is located or because of the custodian's status as a candidate or officeholder. (127.006 b)

A clerk appointed by the *Manager* serves under the *Manager* and shall perform the functions directed by the *Manager*. A clerk appointed by the *Presiding Judge* serves under the *Presiding Judge* and shall perform the functions directed by the *Presiding Judge*. (127.006 c)

A clerk is entitled to compensation at the same rate as a precinct election clerk, except that a clerk who serves for the entire time a counting station is in operation is entitled to a minimum compensation of three hours' pay regardless of the amount of time worked. (127.006 d)

#### **D. PROCEDURES FOR CONVENING THE CENTRAL COUNTING STATION:**

Section 87.0241 of the Texas Election Code dictates when an entity is permitted to count ballots.

The Central Counting Station will convene based on the size and type of election as determined by the *Central Counting Station Manager* and the *Presiding Judges*. The Early Voting Ballot Board will begin the process to count early voting mail ballots on Wednesday, May 3, 2023 at 9:00a.m.

The Central Counting Station will begin the process to count early voting in-person ballots on Saturday, May 6, 2023 after 11:00a.m. In accordance with Section 127.093 of the Texas Election Code, the second test of tabulating equipment will be conducted prior to beginning the process to count early voting ballots.

The Central Counting Station will begin the process to count election day ballots on Saturday, May 6, 2023 at 7:00p.m.

The Central Counting Station will begin the process to count accepted provisional ballots and accepted late ballots by mail on Saturday, May 13, 2023 at 10:00a.m.

#### **E. ADMINISTRATION OF OATHS:**

Section 127.0015 of the Texas Election Code prescribes a required oath for all CCS personnel. The administration of oaths must take place prior to those individuals commencing any of their duties at the central counting station.

This oath should be administered verbally to all members of the early voting ballot board and all personnel at the central counting station prior to the performance of any duties by the board or the central counting station.

For use in May 6, 2023 election (all Other Elections that do not contain Party Affiliation):

"I swear (or affirm) that I will objectively work to be sure every eligible voter's vote is accepted and counted, and that only the ballots of those voters who violated the Texas Election Code will be rejected. I will make every effort to correctly reflect the voter's intent when it can be clearly determined. I will not work alone when ballots are present. I will faithfully perform my duty as an officer of the election and guard the purity of the election."

#### **F. INTAKE OF BALLOTS, ELECTRONIC MEDIA AND SUPPLIES:**

Sections 129.051 and 129.052 of the Texas Election Code require the general custodian of election records to develop certain procedures related to inventory control and chain of custody of voting system equipment and electronic media associated with this equipment, providing for verification of equipment identifiers, verification of seals, and verification of chain of custody.

1. Election Judge, or their designee, brings paper ballots (in sealed ballot bin) and USB-Drives (in sealed election bag) to the Williamson County Elections Department warehouse intake.
2. Intake personnel will verify location tags and verify the seals on the bags and bins are the same as the seal numbers on the seal log.

3. Intake personnel will deliver the ballot bin and USB bag to the Tabulation Room where *Central Counting Station Clerks* will verify the seal numbers with the Ballot and Seal Certificate under the supervision of the *Presiding Judges*.

#### **G. DUPLICATION OF BALLOTS:**

Certain ballots that are counted with automatic tabulating equipment may have to be duplicated if the ballot is damaged or cannot be read with the equipment.

1. The *Presiding Judge*, with any assistants they deemed necessary, will duplicate any damaged ballots in accordance with Section 127.126 of the Texas Election Code.

#### **H. RESOLVING VOTER INTENT:**

At the direction of the *Presiding Judge*, CCS clerks will resolve any voter intent questions on the ballots as they are duplicated or manually counted, as applicable

1. The *Presiding Judge* and *Resolution Board* will make a determination of voter intent prior to duplication of a ballot.
2. The duplicate ballot will then be created by the *Presiding Judge* and CCS clerks in the manner in which the voter intent was deciphered.

#### **I. TABULATION PROCEDURES:**

##### **EVBB After Early Voting – Wednesday, May 3, 2023**

- The *Presiding Judge* of Ballot Board will designate 2 Ballot Board members who will confirm seals match the Seal Log for Provisional Bags.
- Early Voting Provisional Bags will be given to Elections Staff for processing.
- After Ballot Board completes their review of the Early Voting ballots by mail, ballots will be placed in a ballot box which will be sealed by the *EVBB Presiding Judge* and stored in the Tabulation Room.

##### **Election Day – May 6, 2023**

- Beginning at 11:00am, the *Presiding Judge of Central Count*, and the Tabulation Supervisor will complete the 2nd Testing of the Tabulation Equipment.
- The *Presiding Judge of Central Count* and the *Alternate Presiding Judge of Central Count* will confirm the seal match the Seal Log for Early Voting USB Bags, Ballot Bins, and Emergency Bags.
- Early Voting USB bags and Emergency Bags will be returned to the Tabulation Room to be opened by the *Tabulation Supervisor*.



- The *Tabulation Supervisor* will scan the Early Voting ballots by mail approved by Ballot Board at the DS850.
- Any ballots needing to be reviewed will be resolved by the resolution board under the direction of the *Presiding Judge*.
- After all Early Voting ballots by mail have been scanned, results will be saved to a USB drive, and stored in the Tabulation Room to be read into the ElectionWare Results Module.
- The *Tabulation Supervisor* will break the seals on all Early Voting USB Bags, and Serial numbers will be checked against the Seal Log with the *tabulation assistants*.
- In ElectionWare, before any data from the USB drives are loaded, a Zero Report will be printed from the ElectionWare software and signed by the *Tabulation Supervisor* and *Presiding Judge of Central Count*.
- All USBs will be read into the ElectionWare Results Module by the *Tabulation Supervisor* with the *Presiding Judge of Central Count* present.
- Any un-scanned approved ballots will be scanned at the DS850, and any ballots needing to be reviewed will be resolved by the resolution board under the direction of the *Presiding Judge*.
- Results of the remaining un-scanned ballots will be saved onto a USB drive and loaded into the ElectionWare Results Module.
- *Tabulation Supervisor* and *tabulation assistants* will confirm the USB drives for each site have been loaded and are all accounted for.
- On Election Day, Early Voting ballots, including ballots by mail received up to that point, will be tabulated before 7p.m., but in no case will results reports be released before 7p.m.
- After the polls close at 7:00p.m., one (1) or more *tabulation assistants* will use the Early Voting DS200 USB drives to print the results tapes for each Early Voting Site.
- The following reports will be generated and will be made available at request on a County Provided USB Drive along with any reports generated during Central Count: Admin Audit Events Report, Election Audit Events Report, Machine Audit Events Report.

## **J. RECONCILIATION:**

The process for comparing the number of voters listed as having voted and the number of ballots cast is done in three ways:

1. Early Voting in Person – Compare the number of early voting check-ins from Tenex ePollbooks, plus the spoiled ballot log, to the number of ballots cast.
2. Early Voting by Mail – Compare the number of ballots entered on the “Ballot Transmittal Form” from the early voting ballot board to the number of ballots counted. (87.021, 87.1221)

3. Election Day – Compare the number of election day check-ins from Tenex ePollbooks, plus the spoiled ballot log, to the number of ballots cast. (127.007(b))

Additionally, in accordance with Texas Election Code Section 127.131(f), the *Presiding Judge* of the central counting station shall provide and attest to a written reconciliation of votes and voters at the close of tabulation for election day and again after the central counting station meets for the last time to process late-arriving ballots by mail and provisional ballots using a form created and rules promulgated by the secretary of state to facilitate compliance with this subsection. Once completed, the form shall be posted on a website maintained by the county along with election returns and results.

#### **K. PRINTING OF PRECINCT RETURNS AND ELECTION TOTALS:**

Under Section 127.127, the *Tabulation Supervisor* and the *Tabulation Assistants* are the only ones authorized to operate the automatic tabulating equipment or handle ballots that are automatically counted. After the counting of ballots (or accumulation of vote totals) has occurred, the *Presiding Judge* of the CCS is responsible for preparing the precinct election returns. The *Presiding Judge* is required to sign the precinct returns to certify their accuracy.

The printed “precinct by precinct” report will be adjusted to include any hand-counted ballots (if necessary) and constitutes our certified precinct returns. (Section 127.127(e)), Texas Election Code.

The unofficial election results shall be released as soon as available after the polls close. Alternatively, the *Presiding Judge* of the CCS, in cooperation with the Elections Administrator may withhold the release of unofficial results until the last voter has voted. (Section 121.1311, Texas Election Code).

Unofficial election results will be released via Williamson County’s Elections Department webpage, beginning no earlier than 7:00p.m. on Election Day. Election Day results will be released incrementally as processed through acceptance and tabulation until all results are in.

#### **L. REPORTING RESULTS TO THE SECRETARY OF STATE:**

For certain elections, including primary elections, the general election for state and county officers, and constitutional amendment elections, the SOS is required to tabulate the unofficial results statewide. (68.001, Texas Election Code).

**M. POLL WATCHERS:**

Poll watchers are entitled to be present during the time the CCS has convened for the “purpose of processing or preparing to process election results and until the election officers complete their duties at the station.” (Section 33.055, Texas Election Code).

The poll watcher must deliver both their certificate completion of the Texas SoS Poll Watcher Training and their certificate of appointment to the *Presiding Judge* of the CCS and the *Presiding Judge* must countersign their certificate of appointment.

Poll watcher(s) are permitted to stand or sit to observe the counting activities. The *Presiding Judge* may dictate where the poll watcher(s) may stand and/or sit in order to prevent interference with the duties of the Central Counting Station personnel while still being able to observe all activities. There will be a maximum limit of four (4) poll watchers at any time in Room 412-*Tabulation Room*. There will be a maximum limit of ten (10) poll watchers at any time in Room 402-*CCS Main Room*.

All activities of poll watcher(s) shall be in compliance with the current *Poll Watchers Guide* issued by the Secretary of State.

**N. DELIVERY OF MATERIALS TO THE GENERAL CUSTODIAN OF ELECTION RECORDS:**

After the completion of the counting of ballots both on election day and after election day, if necessary, voted ballot cards, electronic media, election records, and election equipment will be retained by this office, who is the general custodian of election records, through the appropriate retention period.