



**FANNIN 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 Fannin County Central Counting Station will be located at Fannin County Fannin County Clerk’s Office – Election Division located at 800 E. 2nd Street, Bonham, Texas, 75418. The Central Counting Station will convene at 6:00a.m. on Tuesday, May 6, 2023.
127.007

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 County Clerk (Tammy Biggar) will serve as the *Central Counting Station Manager* to manage the overall administration of the station and supervision of personnel.
- The Manager will operate automatic tabulating equipment.
- The *Presiding Judge* will serve to maintain order at the Central Counting Station, administer oaths, and receive ballots to be scanned for counting as well as observe procedures executed by the CCS Manager and acknowledge Logic and Accuracy testing pre-count and post-count.

Julie Criswell will serve as the Counting Station Presiding Judge; Jennifer Ressler will serve as the Alternate Judge.

Note: The *Presiding Judge* is 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 Judge* 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 Judge*.

The Early Voting Ballot Boards will be managed by each political subdivision holding an election.

In accordance with Section 127.093 of the Texas Election Code, the second test of tabulating equipment will be conducted prior to tabulating early voting ballots.

The Central Counting Station will begin the process of counting Election Day ballots on Saturday, May 6, 2023 at 7:00 p.m. once seals and serial numbers of equipment are verified.

The Central Counting Station will begin the process of counting accepted provisional ballots and accepted late ballots by mail on Tuesday, May 16, 2023.

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.

For use in November 8, 2022 election:

For use in Primary Elections, General Election for State and County Officers, Elections ordered by the Governor: "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 and will work only in the presence of a member of a political party different from my own. 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 canvass bag) and V-Drives (sealed in the Controller and Scanner) to the Fannin County Elections Department intake.
2. Intake personnel will verify location tags and verify the seals on the bags and equipment are the same as the seal numbers on the seal log.
3. Intake personnel will deliver the ballot bags and V-drives 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 Judge*.
4. A receipt will be given to poll workers delivering the sealed canvass bags.

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 and Alternate 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 and Alternate 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 Alternate Judge* 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, Alternate Judge* and CCS clerks in the manner in which the voter intent was deciphered.

I. TABULATION PROCEDURES:

After Early Voting – May 6, 2023

- The *CCS Presiding Judge* will confirm seals match the Seal Log for Early Voting USB Bags, Ballot Bins, Provisional Bags, and Emergency Bags.
- Early Voting V-drives and Emergency Bags will be returned to the Tabulation Room to be opened on Election Day by the *Tabulation Supervisor*. Once seals have been verified, Early Voting Provisional Bags will be given to Elections Staff for processing.
- NOTE: Manual Examination of Ballots Before Processing on Automatic Counting Equipment: **The central counting station manager shall direct the manual examination of all electronic voting system ballots to ascertain whether the ballots can be processed in the usual manner or if the ballots need to be duplicated to clearly reflect the voter’s intent. (Sec. 127.125).**
- After [city/school] Ballot Board completes their review of the Early Voting ballots by mail, approved ballots will be scanned at the CCS Scanner. Any ballots needing to be reviewed will be resolved by the resolution board under the direction of the *CCS Presiding Judges* on Election Day.
- After all Early Voting ballots by mail have been scanned, results will be saved to a V-drive, and stored in the Tabulation Room to be read into the Tally Computer on Election Day.
- Ballots by mail will be kept in the blue metal ballot box which will be sealed by the *Presiding Judge* and stored in the Tabulation Room.

Election Day – May 6, 2023

- Beginning at 10:00 a.m., the *Presiding Judge of Central Count*, and the Tabulation Supervisor will complete the 2nd Testing of the Tabulation Equipment.
- The *Tabulation Supervisor* will break the seals on all Early Voting equipment, and Serial numbers will be checked against the Seal Log with the *tabulation assistants*.
- In Tally, before any data from the V-drives are loaded, a Zero Report will be printed from the Tally software and signed by the *Tabulation Supervisor* and *Presiding Judge and Alternate Judge of Central Count*.
- All V-drives will be read into the Tally computer by the *Tabulation Supervisor* with *Presiding Judge and Alternate Judge* present.
- Any un-scanned approved ballots will be scanned at the Verity CCS Scanner, and any ballots needing to be reviewed will be resolved by the resolution board under the direction of the *Presiding Judge*.
- *Tabulation Supervisor* and *tabulation assistants* will confirm the V-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 at 7p.m., but in no case will results reports be created before 7p.m.

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 Combination Forms, 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 early voting check-ins from Combination Forms and ePulse from Poll Pads, 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 Judges* of the CCS are responsible for preparing the precinct election returns. The *Presiding Judges* are 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 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 Judges* of the CCS, in cooperation with the County Clerk shall 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 Fannin 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). For those elections, this information will be reported to the SOS through an online portal established by the SOS.

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 their both certificate completion of the Texas SOS Poll Watcher Training and their certificate of appointment to the appropriate *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 Judges* 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 the *-Tabulation Room*. There will be a maximum limit of ten (10) poll watchers at any time in *-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, printed vote records (cast ballots), 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.

5.6.2023

6am-8am answer phones – Laura Robinson

7pm-9pm answer phones – Angela Frazier

**7:30pm-9:30pm Equipment intake: Jennifer Ressler, Deputy - Elections
Belen Leyva, Deputy
Paul Ivy, Elections Volunteer**

**7:30pm-9:30pm Paperwork check in: Diana Ivy, Deputy Voter Registrar
Judy Crusan, Assisting Dep. VR**