



SVRS Election Checklist III 2010 General Election

Detailed instructions for each step can be found in the section of the updated training materials noted in parenthesis below. Please refer to the updated materials found on the Government Accountability Board - Elections Division website: <http://elections.wi.gov>
SVRS Project > Documents and Materials > SVRS Application Training Participant Guide (Referenced Section)

Steps 1 – 14 were completed prior to the election. (SVRS Election Checklist I)

Steps 15 – 16 are performed after the polls close.

- ☐ Step 15: Count ballots, tabulate votes and record on the appropriate Tally Sheets, and complete forms. (See *Post-Election Checklist, Page 72 in the "Election Day Manual for Wisconsin Election Officials" (January 2008)*)
- ☐ Step 16: Municipalities send one original copy of each poll list to the County Clerk by 4:00 p.m. the day after the election. (See *Post-Election Checklist, Page 72 in the "Election Day Manual for Election Officials" (January 2008)*)

Steps 17 – 21 and Steps 23 - 26 are performed within the next 30 days after the 2010 General Election. Step 22 is performed after 4:00pm on November 3, 2010.

- ☐ Step 17: Reliers promptly send copies of any GAB-131s not already entered in to SVRS (including late registrations and Election Day registrations) and Poll Lists to Providers (if not already provided to the county clerk)
 - ☐ Step 18: Self Providers or Providers for their Relier(s) check Election Milestone 5, if not already checked, for the 2010 General Election. (*Set up & Print Poll Book: Pages 16-17*)
 - ☐ Step 19: Self Providers or Providers for their Relier(s) enter and process late registrations in SVRS. Choose the App Source of "Late Registration." (*Voter Application: Pages 6-17*)
 - ☐ Step 20: Self Providers or Providers for their Relier(s) record voter participation in SVRS. For Late Registrants processed in Step 19, the Voter ID number will have to be entered manually to record voter participation. (*Post Election Activities: Pages 4-6*)
 - ☐ Step 21: Self Providers or Providers for their Relier(s) process Election Day registrations in SVRS with the App Source of "Election Day Registration." This will automatically record a voting record. If no ballot was issued, choose the App Source of "Election Day Registration – No Ballot Issued." (*Voter Application: Pages 18-21*)
 - ☐ If any Election Day registrations are incomplete applications, see the SVRS Application Training Participant Guide for instructions on processing the application. (*Voter Application: Page 22*)
 - ☐ Step 22: If any Provisional Ballots were issued, Self Providers and Reliers are reminded to report them to the GAB - Elections Division, including whether or not the ballot was counted.
 - ☐ Step 23: Self Providers or Providers for their Relier(s) review Poll Books. Update voter records for Proof of Residence (ID Required) provided by voter. (*Voter-Maintaining Voter Records: Page 14*) Update any name changes noted on the poll books. (*Voter-Maintaining Voter Records: Page 9*)
 - ☐ Step 24: Municipal Clerks complete Election Voting and Registration Statistics Report (GAB-190). If entering the GAB-190 online using the Wisconsin Election Data Collection System (WEDCS), complete and submit the electronic form and print a paper copy for your records. If you are not entering the GAB-190 online using the WEDCS, send a paper copy to your County Clerk, keeping an additional copy for your records. Some County Clerks will enter the GAB-190 online on behalf of the municipal clerk and print a copy for their records. If the municipal clerk is unsure of who will be entering the GAB-190 into the WEDCS, contact your County Clerk.
 - ☐ Step 25: Self Providers or Providers for their Relier(s) check Milestones 6-9 for the 2010 General Election. (*Post Election Activities: Pages 11-12*)
 - ☐ Step 26: County checks Milestones 5-9 for the 2010 General Election (after all municipalities have checked theirs). (*Set up & Print Poll Book: Pages 16-17*) (*Post Election Activities: Pages 11-12*)
- DRAFT: All dates and referenced page numbers subject to change.