- 1 (1) Two (2) eElection jJudges shall be appointed by the Board of Elections for each 2 precinct -polling place no later than thirty (30) days prior to all elections, one (1) of whom shall be designated by the Board of Elections as Chief Election Judge. 3 4 The Chief Election Judge shall be responsible for the overall conduct of the election (2)5 at the precinct level polling place and ensuring the voting process is conducted in 6 accordance with law. 7 The duties of the Chief Election Judge shall include: (a) be responsible for obtaining (3) the ballot box, tally sheets, and the registration books from the Board of Elections on 8 9 the day of orientation the election and for returning them to the Board at the close of 10 the each election day; (b) confirming the registration of individual voters; and (c) ensuring that election officials assist individual voters who seek assistance marking 11 12 their ballot. 13 14 The Chief Judge shall supervise the election process by determining the eligibility of 15 individual voters, by observing the marking of ballots for those individuals seeking 16 assistance in marking of their ballot, and by ensuring that the voting process is 17 conducted in accordance with the law. 18 19 (3 4) After the polls are closed, the eElection jJudges shall be responsible for reconciling 20 work with the Election Clerks to reconcile the ballot totals with the ballot tabulator receipts in their respective precinet polling place. 21 22 23 (5) They Election Judges shall certify the election count totals for each candidate by signing the tally sheets. They shall then return the ballot box, all unused ballots, tally 24 25 sheets, and registration book to the Board of Elections. Each judge shall then sign a sworn and by signing a separate statement under oath confirming the results of the 26 27 election in their precinct polling place on election day. 28 29 (c) Election Clerks. 30 (1) One (1) Election Clerk shall be appointed by the Board of Elections for each precinct 31 polling place no later than thirty (30) days prior to all elections; provided, however, that two (2) Election Clerks shall be appointed by the Board for each of the 32 Birdtown and Wolfetown (not Big-Y) polling places due to the larger number of 33 34 registered voters in those townships. (2) The Election Clerk duties shall include: (a) assisting the Election Jjudges in 35 36 confirming the registration of individual voters; (b) recording the name of each voter 37 casting a ballot : (c) The Clerk shall assisting individual voters who seek assistance 38 in marking ballots .; and (d) The Clerk shall assisting Election Judges in counting the 39 votes after the polls are closed. 40 41 One additional Clerk shall be appointed to the Birdtown and Wolfetown precinct by 42 the Board of Elections, due to the higher numbers of registered voters.
 - (d) Door Marshals.

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(1) One Door Marshal shall be appointed by the Board of Elections for each precinct polling place no later than thirty (30) days prior to all elections.

(2) The Door Marshal shall control the entrance of voters into the polling place to 1 2 ensure that there is an orderly flow of voters in and out of the polling place and control the entrance of voters so that the election process shall not be 3 4 compromised. The Door Marshal shall ensure that no candidate, their immediate family, or their 5 <u>(3)</u> 6 campaign workers are within 100 yards of the polling place except to cast their 7 own ballots. The Door Marshal shall ensure that there is no loitering, electioneering, 8 (4) intimidation of voters, or use of alcoholic beverages in and around the polling 9 10 place. 11 Alternates Appointment of Alternatives to Serve at Polling Place. 12 (e) At least Oone alternate shall be appointed by the Board of Elections for each 13 precinct polling place no later than 30 days prior to all elections, for each position 14 for which the Board of Elections believes an alternate is necessary or helpful. 15 If the primary appointee is unable to fill his or her duties, tThe alternate shall be (2) 16 empowered to perform all the duties enumerated above applicable to the position 17 for which he or she is an alternate. 18 The Board of Elections shall provide training to appointed alternates 19 (3) commensurate with the position in which the alternates are requested to serve. 20 21 Certification. 22 (f) All election officials shall be appointed and certified by the Board of Elections as 23 (1) being eligible to serve in their respective capacities, prior to the election. 24 All election officials shall before entering on their duties of office take the 25 (2) following oath before a member of the Board of Election: "I [name], having been 26 duly appointed to serve as [title] for the [community] Township in the [year] [type 27 of election] Election, do solemnly swear (or affirm) that I will faithfully perform 28 the duties of that office to the best of my abilities and that I shall serve in a fair 29 and impartial manner without fear or favor to anyone; that I shall comply with 30 Tribal law and shall not engage in or aid, abet or encourage anyone else to engage 31 in any fraud or deceit that would compromise the integrity of my position, the 32 election process or the accuracy of the election results. I make this oath under 33 penalty of perjury." All oaths shall be signed and dated by the respective election 34 officials; such signed oaths shall also include the printed names of the election 35 officials. 36 In the event of a vacancy in any of the Eelection Oofficial appointments prior to an 37 election, the Board of Elections shall have authority to appoint and certify a 38 replacement. 39 (g) Early voting. 40 Early voting shall be conducted pursuant to Sec. 161-15.1. 41 (1)(2) Early voting shall be conducted at locations to be determined by Board of 42 Elections. 43 The Board of Elections shall choose election officials for early voting no later than 44 thirty (30) days before the date set for early voting. 45

(4) Election officials for early voting shall be certified and trained before the date set for voting.

Sec. 161-14. - Voting procedures.

- (a) When a Tribal member appears at the polling place to vote, the enrolled member shall present an Election Judge with a <u>Tribal</u>, state or federal government issued photo I.D. to verify identification, an Election Judge shall then determine if the name appears on the official list of registered voters furnished by the Board of Elections. If there is any question regarding a voter's eligibility, the <u>chief judge Chief Election Judge</u> shall call the Board of Elections to verify. If after confirmation with the Board of Elections, the voter is determined not to be eligible or registered, he/she shall not be allowed to vote. If the name appears on the <u>official list of registered voters list</u>, the clerk shall then insure that the voter's name does not also appear on the list of absentee voters, and <u>shall record the voter's</u> name in a record book maintained for that the purpose <u>of documenting such fact</u>. A judge shall then give the voter an unmarked ballot.
- (b) The voter shall mark the ballot in a designated private area within the polling place. The voter shall then place the marked ballot into the ballot box and leave the polling place.
- (c) If a voter seeks assistance in marking the ballot, the <u>Election Celerk</u> or other <u>assisting party Election official</u> shall mark the ballot as requested by the voter, and shall have two election officials witness the marking. An official Affidavit of Assistance form must be signed by the voter prior to the <u>Election Celerk</u> or other <u>assisting party Election Official</u> marking the ballot and noted on that form the signatures of all election staff who in the administration or witnessing of the casting of the ballot. The two election officials shall witness the marking of the ballot and then immediately deposit the ballot in the ballot box.
- (d) The Board of Elections shall not provide absentee ballots for run-off or special elections.
- (e) If any elderly, handicapped, or infirm person is unable to enter the polling place, the person shall be permitted to vote in a motorized vehicle at the polling place. Such elderly, handicapped, or infirm voters shall be permitted to vote by having any two (2) of the four election officials personally deliver the ballot to such a voter. An official Affidavit of Assistance form must be signed by the voter prior to the voter marking the ballot, and be noted on that form the signatures of all election staff who assisted in the administration or witnessing of the casting of the ballot. The two election officials shall witness the marking of the ballot by the voter and then immediately return the ballot to the polling place and deposit the ballot in the ballot box.
- (f) After the polls are opened, under no circumstances shall a ballot box be opened until the polls are closed. If manual ballots are used, key operated locks shall be installed on the ballot boxes with the keys under the sole control of the Board of Elections. The keys shall be delivered to the eChief Election jJudge for the Board of Elections only at the closing of the polls. If electronic tabulators are used, the Board of Elections shall use equivalent procedures consistent with the technical requirements of the ballot tabulators to ensure that no unauthorized ballots are inserted in the ballot box or counted in the election.
- (g) Any voting irregularities observed by the Election Officials must be reported by the Chief Election Judge to the Board of Elections when they occur, but no later than the

time when the ballot boxes are returned to the Board of Elections. The Chief <u>Election</u>
Judge <u>must shall immediately</u> submit a report of the alleged irregularities in writing
stating specifically and in detail what the alleged irregularity is <u>immediately</u>. Any
alleged irregularities and the manner in which they were handled shall be
communicated to each candidate that submits a Protest of Election Irregularity to the
Board of Elections within the protest period.

Sec. 161-15. - Absentee voting.

- 9 (a) The Board of Elections shall prepare and administer a separate ballot for absentee voting.
 10 The absentee ballot shall be identical to the regular ballot except that it shall be printed on paper of a different color.
- 12 (b) Only enrolled members who are registered to vote and meet one of the following requirements may vote by mail or in person by absentee ballot:
 - (1) Tribal members serving on active military duty who are unable to return to Cherokee to cast their votes;
 - (2) Tribal members employed with the federal government assigned to duty other than the Cherokee Indian Reservation who are unable to return to Cherokee to cast their votes;
 - (3) Tribal members enrolled in institutions of higher education that are unable to return to Cherokee to cast their votes;
 - (4) Tribal members who are employees of the Tribe and are required to be away from Cherokee for training or for reasons required by their employment on the date of election who are unable to return to Cherokee to cast their votes;
 - (5) Tribal members who; because of illness are in a hospital, nursing home, or other treatment facility and who because of their physical condition and course of treatment are unable to return to Cherokee to cast their votes; or who because of incarceration in any jail or prison are unable to go to the appropriate polling place to cast their vote; or
 - (6) Tribal members who physically reside on Cherokee trust lands but who will be absent from Cherokee on Election Day for business or personal reasons, and are unable to return to Cherokee to cast their votes.
 - (c) Person desiring to vote by absentee ballot must apply for such a ballot within the following time periods: Beginning on April 1 and ending on May 15 for the primary election and beginning on July 1 and ending on August 15 for the general election, for requests made by phone, electronic mail, or US mail. Requests may be made in person in the Board of Elections Office by 4:30 4:00 p.m. the Friday before said election. The Board of Elections may require appropriate documentation to establish compliance of Subsection 161-15(b) of this Section be submitted with the application.
 - (d) Absentee ballots shall be given or mailed to the prospective voter by the Board of Elections beginning on May 1 for the Primary Election and on August 1 for the General Election, together with instructions and an official self-addressed return envelope. Absentee ballots must be witnessed, returned to and received by the Board of Elections on or before 4:30 4:00 p.m. on the Friday before the Primary Election, and on or before 4:30 4:00 p.m. on the Friday

1 2		before the General Election. All absentee ballots shall be counted by the Board of Elections on Election Day.
3 4 5 6	(e)	The Board of Elections shall prepare a list of all absentee ballots returned to the Board of Elections and shall make such a list available to the Chief Election Judge in each polling place on the day of election. Election officials shall not permit any person to cast a ballot whose name appears on the absentee voters list.
7 8	(f)	The Board of Elections shall print on the face of each application for absentee ballot the following legend with the blank space in the legend to be completed:
9 10 11		"This application is issued for the absentee ballots to be voted in the
12 13 14 15	(g)	An application for absentee ballot shall be issued only by mail or in person to the voter. The voter shall provide a copy of his/her enrollment card and a copy of his/her government issued photo ID card with the application for absentee ballot. The application shall require the voter to certify as follows:
16 17 18 19		"I, (Print Full Name), do certify, under penalty of perjury, that I am a voter in the Township of the Eastern Band of Cherokee Indians, duly registered in accordance with the Cherokee Code. I understand it is a criminal offense violation of Tribal law to falsely sign this certificate knowing that what I am certifying is not true.
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21		Signature of Voter
22		Date:
23		Witness:
24	!	Address:
25		Witness:
26		Address:
27 28 29 30	(h)	No later than May 1 for a primary election and August 1 for a general election, the Board of Elections shall print a sufficient number or envelopes in which persons casting absentee ballots may transmit their marked ballots to the Board of Elections. Each return envelope shall be printed in accordance with the following instructions:
31 32 33 34 35		(1) On one side shall be printed an identified number of the voter and the following statement which shall be certified by one member of the Board of Elections: "Certification of Election Board Member: The undersigned Election Board Member certifies that is a registered and qualified voter of Township and has made proper request to vote under the laws of the Eastern Band of Cherokee Indians.
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1	Chairman/Member	
2	Date:	•
3 4	0.44	I the return address of the Board of Elections and the
5 6 7 8 9	perjury, that I am registered voter Cherokee Indians. I further certify the ballot enclosed herein, or that i my instructions. I understand it is a	I, (Print Full Name), do certify, under penalty of in Township of the Eastern Band of that I requested an absentee ballot and that I marked t was marked for me in my presence and according to eriminal offense violation of Tribal law to falsely sign am certifying is not true.
11	Signature of Voter:	·
12	Date:	
13	Witness:	
14	Address:	
15		
16		
17 18 19 20	(i) On or before May 1 for a primary elections shall prepare and print a suffiction prepare absentee ballots and return	ion and August 1 for a general election, the Board of icient number of instruction sheets on how voters are them to the Board of Elections. The instruction sheet st be received by the Board of Elections to be counted.
21	(j) The Board of Elections shall use the f	ollowing procedures to maintain the Absentee Logs:
22	(1) Record the absentee applications	and ballots issued.
23	a. Name of the voter requesting	an absentee ballot.
24	b. Number assigned to voters by	allot when issued.
25	c. The township in which applie	ant is registered.
26	d. Address to which the ballot is	s mailed.
27	e. The date the request for ballo	t was received.
28 29 30	it shall promptly issue and trans	eives and approves an application for absentee ballots, mit the ballot to the voter only, not to a relative, in tructions:
31 32 33 34	Ballot No " a absentee voter. The Board sh	rd of Elections shall have printed the words "Absentee nd insert in the blank space the number assigned to the hall not write, type, or print any other matter upon the

- b. The Board shall detach the numbered tab, fold and place the ballot in a return envelope and write or type in the appropriate blanks thereon the absentee voters name, his/her ballot number and the designation of the township in which the voter is registered. The Board of Elections shall leave the return envelope holding the ballots unsealed.
- c. The Board of Elections shall then place the unsealed return envelope holding the ballot, together with printed instructions for voting and returning the ballot, in an enveloped addressed to the voter at the address stated in his/her request, seal the envelope, and mail it at the expense of the Board of Elections. Alternatively, a voter may personally pick up the ballot at the Board of Elections office.
- (3) If the voter does not meet the criteria for absentee voting, the Board of Elections will notify the voter in writing of the reason for denial. The decision of the Board of Elections to deny an absentee ballot application shall be final.

Sec. 161-15.1. - Early voting.

- (a) Any eligible registered voter may vote early under the provisions of this subsection.
- 17 (b) Early voting opens at 9:00 a.m. on the second Monday of May and ends the fourth Monday of May before the primary election and the second Monday of August and ends the fourth Monday of August before the general election and closes at 4:30 4:00 p.m. on regular business days except for the last Saturday prior to the closing of early voting; the last Saturday hours shall be 8:00 9:00 a.m. until 4:30 4:00 p.m. The location for early voting shall be determined by the Board of Elections and shall be located on Tribal trust lands. The Board of Elections shall not extend the dates and times for early voting for any reason.
- 24 (c) All eligible early registered voters who desire to vote early shall follow the voting procedures set forth in Section 161-14.
 - (1) The early voting ballots shall be marked and distinctly colored from the absentee and regular voting ballots. On a detachable stub, the Board of Elections shall have printed the words "Early ballot No. _____ " and insert in the space the number assigned to the early voter. The Board shall not write, type, or print any other matter upon the stub. The Board shall detach the numbered ballot tab.
 - (2) After voting in a private area, the voter shall place the ballot in a sealed envelope provided and witnessed by a Board Member or Election Officials and placed in a locked ballot box.
- (d) The Board of Elections shall prepare a list of all early ballots cast and shall make such a list available to the Chief Election Judge in each polling place on the day of the election. Election Officials shall not permit any person to cast a ballot whose name appears on the early voter's list.
- 37 (e) Election irregularities and protests shall be conducted in accordance with the procedures as 38 set forth in Section 161-16 of this chapter.

Sec. 161-16. - Election irregularities and protests.

2 (a) All protests must be submitted to the Board of Elections in writing and on forms provided by the Election Board or, if not on forms provided by Board, then in a typed or legible writing. 3 Each protest shall contain sufficient detail to give the Board adequate notice of the alleged 4 irregularity being protested. All protests shall, at a minimum, contain the following 5 information: (1) the name, mailing address, physical address, telephone number and email 6 7 address (if one is available) of the protester; (2) the dates and approximate times of the act(s) being protested; (3) a description of the subject of the protest; (4) the name, mailing address, 8 telephone number and email address (if one is available) of all witnesses known to the 9 10 protester; and (5) copies of all supporting records, photos and other documentary evidence in the possession or control of the protester that the protester wants the Board to consider. All 11 protests must include a sworn statement signed by the protester, before a notary, that the 12 allegations presented in the protest are true or that the protester, upon information and belief, 13 believes them to be true. All hearings for election irregularities and protests shall be set 14 according to this Section. 15

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- (b) The person filing the protest shall pay the protest filing fee expressed by the Board in its schedule of fees.
- (b) A protest of a voter's township registration may be made by any enrolled member or candidate who is a registered voter, as specified in Section 161-11.1 through 161-11.3. No protests of a voter's township registration shall be accepted or acted upon by the Board of Elections between April 14 and the first business day following the certification of the general election results. [Editors note: this paragraph was moved to Sec. 161-11.2 ("Challenges to Voter Registration")]
- (c) Except as otherwise provided in this section, A a protest of irregularities in the conduct of an 25 election must be submitted to the Board of Elections no later than five (5) business days after 26 the close of the polls and, if the Board orders a hearing to hear the protest, the a hearing shall 27 be set by the Board within five (5) business days after the receipt of the written protest. 28 Pursuant to C.C. Sec. 161-19(g), the Board has authority to not order a hearing in certain 29 situations. The parties to the protest shall be allowed adequate time to prepare their case and 30 be allowed to call witnesses and subpoena documents, not to exceed ten (10) business days. 31 It is imperative to proceed in a timely manner, therefore the normal rules of civil procedure 32 are not applicable. However, the Board of Elections shall give the parties every reasonable 33 consideration and opportunity to provide a solid prepare their case and may extend any 34 deadlines or hearing to assure that it has all the facts in order to make a valid final decision. 35 All persons that the protest may directly affect shall be notified of the scheduled hearing by 36 the Election Board. Notice shall be provided by any means authorized in C.C. § 161-29 37 ("Service of Communications by the Board of Elections"). 38
- (d) Any person filing a protest for election irregularities under Subsection 161-16(e) this section
 must establish during a hearing in front of the Board of Elections that the alleged irregularities
 unfairly and improperly or illegally affected the actual outcome of the election, and but for
 the irregularity, the winning candidate would not have prevailed at the polls.
- 43 (e) All persons shall have the right to have <u>legal counsel</u> an attorney or lay advocate represent them at the hearing <u>before the Board of Elections</u>. Any attorney who represents a person at a

- hearing before the Board of Elections shall comply with Tribal law governing the practice of
 law in Cherokee.
 - (f f) After all parties have had an opportunity to be heard and present evidence the Board of Elections shall issue a final written decision stating their findings and decision. The decision shall be issued within five (5) business days after the conclusion of the hearing. The written decision shall be sent to all affected person(s) by means authorized in C.C. § 161-29 ("Service of Communications by the Board of Elections"). of certified mail with return receipt requested, or shall be hand delivered by an officer of the Cherokee Police Department. Proof of service of process is a return receipt from the United States Postal Service or a return of service from the Cherokee Police Department.
 - (g g) The Board has the power to:

- (1) Find that the protest did not meet the requirements set forth in this Chapter and dismiss the protest; or
- (2) Find that the protest did meet the requirements set forth in this Chapter and issue the appropriate relief.
- (3) If the Board of Elections finds that there was an election irregularity protester has met the burden expressed in subsection (d) of this section, then the Board of Elections is authorized to issue relief in the form of ordering a new election or a run-off election between two or more candidates affected by the election irregularity. If it is shown by the evidence presented that a crime may have been committed during the course of the election, the Board of Elections may present evidence to the Tribal Prosecutors Office for possible criminal charges.
- (4) The Board of Elections shall use the same procedure set out in Section 161-7 of this Chapter, if a new or run-off election is warranted.
- (5) The powers given to the Board of Elections in this subsection are in addition to, and are a supplement to, the powers given to the Board in C.C. § 161-19.
- (h) The Board of Elections shall issue a final, written decision. The decision is not required to take any particular form or to formally express findings of facts and conclusions of law as might be written in a court decision; provided, however, the final decision shall contain sufficient information to enable the Court on appeal, if an appeal is filed, to make an informed judgment as to facts considered by the Board of Elections in making its decision so that the Court can determine whether the Board committed an error of law.
- 33 (h i) No person shall be entitled to receive monetary damages or recover their legal or personal expenses from the Board of Elections or the Tribe.

Sec. 161-16.1. - Certification of election results. [No changes are made to this section.]

ARTICLE III. - BOARD OF ELECTIONS

Sec. 161-17. - Board established.

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- 2 (a) The Board of Elections shall be composed of six (6) members, one from each township. Each member of the Board shall be appointed by the Tribal Council effective September 1 in non-election years, with the term of each member to run for four years from that date. The terms shall be staggered with one representative appointed from Painttown, Wolfetown/Big Y, Snowbird/Cherokee County in 2012 and each four years thereafter; and one representative appointed from Big Cove, Birdtown and Yellowhill in 2014 and each four years thereafter.
- 8 (b) In order to serve as a member of the Board of Elections, a candidate must:
 - (1) Be an enrolled member of the Eastern Band of Cherokee Indians; and
- 10 (2) Be at least 18 years of age on the date of appointment; and
- 11 (3) Reside on Cherokee Trust Lands for a least one year prior to the date of appointment 12 and continue to reside on the Cherokee Trust Land for the duration of their term; and
 - (4) Have received a high school diploma or equivalent prior to the date of appointment.
- 14 (c) No Election Board member shall be a candidate for any Tribal office or actively support any candidate for Tribal office during the term for which the member is appointed to the Board.

 16 For purposes of this section, "actively support" means contributing money to, campaigning for, or openly declaring support for any candidate.
- 18 (d) Every person who is a member of the Board of Elections shall take the same oath required of election officials in C.C. § 161-13.

21 Sec. 161-18. – Vacancies on election board. [No changes are made to this section.]

22 Sec. 161-19. – Powers and Dduties of the election board.

- 23 The Board shall have the power to do all things necessary and proper, consistent with this Chapter, to effectuate the intent of this Chapter. Those powers include, but are not limited to, 24 25 the following: to make final decisions on candidate eligibility, proper voter and candidate 26 registrations and eligibility, absentee voter eligibility, and protest decisions; to provide for the proper conduct of elections; to hire and/or contract with firms and individuals to assist the 27 28 Board in the conduct of its business; to resist, report and take action against illegal or unethical 29 conduct affecting Tribal elections; to set and impose reasonable filing fees, protest fees and 30 other fees; to provide for the imposition of civil fines and other consequences for unlawful conduct; and to make administrative rules pursuant to Cherokee Code Chapter 150 31 32 (Administrative Procedure Act). The Board, in carrying out its decision, shall have the 33 authority to subpoena documents and witnesses and shall have quasi-judicial powers to make 34 the final rulings on all election protests properly before it.
- 35 (b) The Board shall appoint all election officials necessary for the proper supervision of Tribal elections as set forth in Article II of this Chapter.
- 37 (c) The Board shall provide to the election officials at each precinct polling place a list of registered voters for their respective precincts polling place.

- 1 (d) The Board shall be responsible for the preparation of the official ballots to be used in each of the election precincts polling places for all Tribal elections and shall furnish such ballots to the elections officials in each precinct polling place.
- 4 (e) The Board shall be responsible for certifying each applicant as eligible or ineligible, notifying
 5 each applicant of its decision, and holding appeal hearings as set forth in this Chapter. The
 6 Board shall make public the names of the candidates certified as eligible on the ballot for each
 7 Tribal office no later than May 10 of an election year for the primary election and August 10
 8 of an election year for the general election,
- 9 (f) The Board, together with the election officials for each precinct polling place shall conduct all ballot counts after the closing of the polls. The Board shall thereafter make public unofficial reports of election returns. The Board shall certify elections as specified in Section 161-16.1.
- 12 (g) The Board shall investigate irregularities and nonperformance of duty and violation of Tribal
 13 election rules and regulations by election officials or other persons. The Board may hold
 14 hearings in the course of such investigations in accordance with Section 161-16, but is not
 15 required to hold a hearing on any particular matter if the Board determines that it can render
 16 an informed decision based on the written protest and supporting materials provided by the
 17 parties or the Board, including information obtained by the Board through its own independent
 18 research and investigation.
- (h) The Board shall have access to all ballot boxes and their contents, all voting machines and their contents, all registration records, and all necessary enrollment records in the Tribal Enrollment Office to carry out its duties under this Chapter. The Board of Elections is authorized to utilize all resources available to properly document a voter's residence for registration purposes.
- 24 (i) The Board shall conduct an instructional meeting for precinet township officials at each precinet a location to be determined by the Board and such meeting shall be held no later than the week preceding each election. All election officials shall receive training and instruction in the proper execution of their duties before the beginning of early voting, if possible. All election officials shall receive a copy of a written training handbook detailing the election day process.
 - (j) The Board shall keep a tape <u>recording</u> or written record of all Board meetings.
- 31 (k) The Board shall prepare and submit to the Tribal Council a budget request, which shall include 32 all anticipated Tribal election expenses for the coming fiscal year. The request should include 33 payment of all persons working with elections and all known registration costs.
- 34 (l) The Board shall have the authority to fully implement and carry out all other duties set forth in this Chapter.
- (m) Whenever the Board of Elections votes on a matter, the decision receiving the majority of
 votes shall prevail. If a vote taken on a matter results in a tie among the members of the
 Board, the matter fails.

ARTICLE IV. - GENERAL PROVISIONS

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The terms defined in this Section shall, for all purposes of this Chapter, have the meanings specified below:

Business day shall mean any day of the week in which Tribal offices are open for regular business in whole or in part. This does not include Saturday, Sunday, or any other Tribal or federal holiday or Tribal administrative leave day in which Tribal offices are closed for the whole day.

Calendar day shall mean any day of the week.

 <u>Candidate</u> shall mean the person running for elective office and includes his or her agent. <u>Candidate</u> also includes any person or entity who files a ballot measure including, but not be <u>limited</u> to, initiative questions, referendum questions and amendments to the Tribal Charter and <u>Governing Document</u> or to the adopted constitution of the Tribe if a constitution is adopted.

Domicile shall have the meaning provided in C.C. § 161-3.

Election period shall mean the period beginning January 1 and ending on September 30 of each year of a regularly scheduled primary and general election for Tribal Council, Principal Chief or Vice Chief. In a special election, the election period shall mean the period beginning five (5) months immediately before the date set for the special election called to fill a vacancy in a Tribal office and extending five (5) months beyond the date of the special election.

An Election Year shall mean October 1 through September 30 of the year of a regularly scheduled general election for Tribal Council or Principal Chief or Vice Chief are held.

Government Issued Identification (I.D.) shall mean a valid state issued driver's license, state issued photo I.D., military personnel I.D. card, a United States government issued passport, EBCI and EBCI entities' employee identification with photo, or EBCI Enrollment card with photo.

Immediately related to or Immediate family shall mean a husband, wife, father, mother, brother, sister, daughter, son, aunt, uncle, grandfather, grandmother, niece, or nephew, or grandchild.

Precinct Polling Place shall mean the polling place actual physical location where votes are cast during an elections. The Board of Elections shall authorize and designate one polling place in each voting township, referring specifically to trust land, except for the Wolfetown Township, which shall have two polling places — one in Wolfetown and one in Big-Y.

Receipt shall mean three (3) days, not including Sunday, following the post-mark of registered or certified mail.

 Run-off election shall mean a second election conducted after a primary or general election usually involving a subset of the candidates who participated the original election and is held for the following purposes: (1) to resolve a tie between candidates who received the same number of votes in the original election; or (2) to re-do the election in whole or in part because the Board of Elections has determined, upon its own independent research and investigation prompted by a

properly filed protest, that irregularities in the conduct of the election affected the actual outcome of the election or rendered the results contrary to the Tribal Charter or this Chapter 161, or the Board of Elections has determined that the results are unreliable by clear and convincing evidence.

Township shall mean the <u>six (6)</u> established communities <u>on the Qualla Boundary</u> recognized by the Tribal Council <u>and in the Charter and Governing Document as having Tribal Council representatives</u>: Big Cove (including Tow String), BirdTown (including 3200 Acre Tract), PaintTown, YellowHill, WolfeTown (including Big Y), SnowBird, and Cherokee County trust lands combined.

Trust Land shall mean land held in trust by the United States government for the benefit of the Eastern Band of Cherokee Indians or its members.

<u>Tribe</u> is used inclusively and shall mean the government of the Eastern Band of Cherokee <u>Indians and all of its boards, commissions, entities and enterprises.</u>

<u>Vacancy</u> shall mean that an elected official has resigned or died, or has been impeached or removed, or has been removed after having been found to be disabled to the extent that he or she is unable to discharge the powers and duties of the office during his or her term of office.

Sec. 161-21. - Prosecution.

 Any violation of this Chapter that may constitute commission of crime shall be referred by the Board of Elections to the Tribal prosecutor for review and potential prosecution in the Cherokee Court or in federal court depending on the nature and extent of the crime. Any voting irregularities will be dealt with and prosecuted according to appropriate laws including, but not limited to, 25 C.F.R. § 11.426.

Any person who, in any official proceeding of the Board of Elections or in any official document submitted to the Board or submitted to another entity or person as required in this Chapter, makes a false statement under oath or affirmation, or who swears or affirms the truth of a statement previously made when the statement is material and the person believes the statement not to be true, shall be subject to prosecution under C.C. Chapter 14, Article XII (Perjury and Obstructing Justice).

Sec. 161-22. - Effective date; amendment; severability; weekends.

- (a) This Chapter and amendments to it shall be effective upon ratification by the Principal Chief.
- 38 (b) The provisions of this Chapter that established election requirements or procedures shall 39 not be amended during an election year as defined in Section 161-20, except as provided in 40 Section 161-24.
 - (e <u>b</u>) If any provisions of this Chapter are found to be invalid because it is inconsistent with another law, then the inconsistent portion shall be reviewed and amended until all conflicts are resolved. All other provisions of this Chapter shall remain in full force and effect.

1 (d c) If the deadline for any action required under this Chapter falls on a weekend or holiday, 2 then the deadline is extended until the next business day. 3 4 Sec. 161-23. – Appellate review. [No changes are made to this section.] 5 ARTICLE V. - MISCELLANEOUS 6 Sec. 161-24. – Unlawful campaign practices. 7 8 In addition to other prohibitions in this Chapter, the following acts are unlawful: 9 10 (1) Campaigning within 100 yards of a polling place. No person shall campaign, attempt to 11 persuade voters, place campaign literature or signs, or otherwise attempt to influence the 12 outcome of a Tribal election within 100 yards of a polling place. This restriction shall be 13 applied in concert with the 100 yard restrictions provided in C.C. § 161-12 and § 161-14 13(d). 15 16 (2) Buying or selling votes. No person, corporation, partnership, or any other legal entity 17 shall attempt to influence a person or obtain his or her vote, or obtain his or her signature 18 on a petition, by making a direct and specific offer to that individual, or to another person 19 on behalf of that individual, of money, goods or services. This subsection is not intended 20 to limit the making of "campaign promises", i.e., generalized suggestions that people will 21 benefit from policies associated with particular candidates or particular issues on the 22 ballot. 23 24 (3) Tampering with ballots. No person shall tamper with, alter, destroy, deface or mutilate 25 ballots that have been cast in an election, or perform any such acts in connection with an 26 official record of ballots cast in an election, except as authorized by law. 27 28 (4) Giving false information in registering or voting. No person shall knowingly or willfully 29 give false information as to his name, address or period of residence in the township for 30 the purpose of establishing his eligibility to register or to vote, or conspire with another 31 individual for the purpose of encouraging his false registration to vote or illegal voting, or 32 pay or offer to pay or accept payment for registering to vote or for voting. 33 34 (5) Falsification or concealment of material facts. It shall be unlawful for any person to 35 knowingly and willfully falsify or conceal a material fact, or make any false, fictitious, or 36 fraudulent statement or representation, or make or use any false writing or document 37 knowing the same to contain any false, fictitious, or fraudulent statement or entry. 38 39 (6) No intimidation. No person, organization, association, corporation or other entity shall 40 use or threaten to use physical force, job discrimination, employment reprisal, 41 employment reward, or financial reprisal or financial reward, to solicit or accept money 42 or any other thing of value for the purpose of influencing the result of an election or to 43 assist a candidate or office holder.

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2	(7) Voting more than once in an election. No person shall vote more than once in an
3	election, except as provided by law.
4	The state of the s
5	(8) Marking the ballot of another person. No person shall mark the ballot of another voter
6	without that voter's express approval. No person shall execute the signature of another
7	voter on any document submitted to the Board of Elections without that voter's express
8	approval.
9	
10	Sec. 161-25 Amendment to this Chapter.
11	No marriage of this Cl. 1 101 that it is a second of the control o
12	No provisions of this Chapter 161, otherwise known as the Election Ordinance, may be
13	amended from October 1 January 1 to September 30 of any Election year in which regularly
14	scheduled general elections for Tribal Council or Principal Chief or Vice Chief are held. This
15	restriction does not apply to amendments that are necessary to comply with decisions of the Cherokee Tribal Court, or to amendments that are procedural or administrative that do not alter
16	the substantive requirements for the actions or persons expressed in this Chapter.
17	Sec. 161-26. – Board of Elections office.
1,	Sec. 101-20 Board of Elections office.
18	(a) The Board of Elections shall have an office or offices that are secured so that access to
19	the offices is limited to authorized persons only.
20	
	(b) The Board of Elections offices shall have working security cameras that shall record all
21	persons coming and going from the offices during an election period, and to record the
22	handling and securing of all ballots, and to provide for the security of all ballots.
23	(c) Keys and codes to Board of Election offices shall only be provided to authorized
24	personnel. All access to Election Board offices shall be logged remotely, providing the
25	ability to review who has been in and out of the offices.
26	
26 27	Con 141 77 Commission and Blanck and Mark
28	Sec. 161-27. – Securing and logging ballots.
29	(a) All hallots shall be soonred in a locked safe or relieve with a life in
30	(a) All ballots shall be secured in a locked safe or cabinet with access limited to
	authorized personnel only. The Board of Elections shall maintain a log indicating
31	who accesses the ballots and the day, date and time (example: "Monday, 08/28/2017,
32	2:00 p.m.") access was made.
33	(b) If bins or containers are used to store marked or unmarked ballots, the bins or
34	containers shall be sturdy enough to preclude reasonable attempts at unauthorized
35	access and shall have a secure locking system to safeguard sensitive data and to
36	prevent tampering, theft or destruction of documents.
50	prevent tampering, men or destruction of documents.

	1	(c) If security seals are used to securely lock bins or containers, the security seals shall be
	2	secured in a locked cabinet with limited access controlled by the Board of Elections.
	3	A log shall be maintained to monitor who has accessed the security seals, as well as
	4	reason access to the seals was necessary. The log shall contain day, date and time
	5	
1	6	entries. Two signatures shall be noted on the log each time a bin or container is
	U	opened, with one signature being that of a Board of Elections members.
	7	(d) Security seals shall be uniform and pre-numbered sequentially.
	8	(e) The Board of Elections shall log spoiled ballots.
	9	Sec. 161-28. – Poll Books.
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1	1	All poll books shall be reconciled and verified daily by two members of the Board of
1	2	Elections.
	3	
	4	Sec. 161-29 Service of communications by the Board of Elections.
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	7	Wherever in this Chapter the Board of Elections is required to serve an official notice,
1		fine or decision on a person, the Board may serve the official communication in any of the ways
1		expressed in this section. Regardless of the manner of service, the Board shall keep records
2		establishing that the communication was made, actually received by the intended recipient, and
2		when it was received. The following methods of service are acceptable:
2		(a) By requiring the recipient to personally appear at the Board of Elections office to
2		pick-up and sign for the document; or
2		prox up and sign for the document, of
2		(b) By mailing the document to the recipient by United States Postal Service certified
2		mail with return receipt requested, or by delivery by FedEx or United Parcel Service;
2	7	or
2	8	
2	9	(c) By personal delivery by an officer of the Cherokee Indian Police Department with
3	0	proof or return of service to be provided by the officer to the Board. The Cherokee
3	1	Indian Police Department is hereby authorized and required, if requested by the
3	2	Board, to deliver such communications and provide proof or return of service to the
3.	3	Board.
3		
3:		(d) Any other means agreed to by the recipient, such as by email or telephone call;
30		provided, however, that the Board shall preserve all such emails and shall keep
3′		records of all such telephone calls with sufficient detail so the Board can show when
38		the communication was made, who received it and when it was received.
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4(Sec. 161-30. – Calculation of days.
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1 Unless a different meaning is clearly expressed, wherever in this Chapter a time period of ten (10) days or less is expressed for the performance of an act (such as for filing a required 2 3 document, scheduling a hearing or providing notice of an event), those days shall mean business days; and any time period greater than ten (10) days shall mean calendar days. 4 5 6 Sec. 161-31. - Legal representation at hearings. 7 Parties to hearings before the Board of Elections shall have the right to have an attorney or 8 lay advocate represent them at the hearing. Any attorney who represents a person at a hearing 9 before the Board shall comply with Tribal law governing the practice of law in Cherokee. 10 11 12 Sec. 161-32. - Control of hearings. 13 14 The Board of Elections shall have authority to control the conduct of hearings before the Board. The Board may impose reasonable restrictions on the presence of parties, witnesses and 15 other persons, the sequestration of the same, the presentation of evidence and the duration of 16 hearings. Such control shall be exercised to provide a safe and orderly hearing and to minimize 17 18 disruption and delay. 19 20 BE IT FINALLY ORDAINED that all ordinances that are inconsistent with this ordinance are 21 22 rescinded, and that this ordinance shall become effective when ratified by the 23 Principal Chief, 24 25

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Submitted by the Board of Elections