

PRE-ELECTION AND CANVASS SCHEDULE*
 NOVEMBER 3, 2020 GENERAL ELECTION
 Seventh Revision

Date/Time/Location	Task	if multiple days Day ##	Project_mgr
Thursday, September, 24, 2020 at 10:00 AM: 9th Floor Central Office	Process UOCAVA ballots including signature verification, if necessary	Day 1	Sandra Aspera
Friday, September, 25, 2020 at 10:00 AM: 9th Floor Central Office	Process UOCAVA ballots including signature verification, if necessary	Day 2	Sandra Aspera
Sunday, September, 27, 2020 at 10:00 AM: 9th Floor Central Office	Process UOCAVA ballots including signature verification, if necessary	Day 3	Sandra Aspera
Monday, September, 28, 2020 at 10:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 1	Sandra Aspera
Monday, September, 28, 2020 at 2:00 PM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 1	Hector Moreno
Tuesday, September, 29, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 2	Hector Moreno
Tuesday, September, 29, 2020 at 10:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 2	Sandra Aspera
Wednesday, September, 30, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 3	Hector Moreno
Wednesday, September, 30, 2020 at 10:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 3	Sandra Aspera
Thursday, October, 1, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 4	Hector Moreno
Thursday, October, 1, 2020 at 10:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 4	Sandra Aspera
Friday, October, 2, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 5	Hector Moreno
Friday, October, 2, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 5	Sandra Aspera
Saturday, October, 3, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 6	Hector Moreno
Saturday, October, 3, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 6	Sandra Aspera

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Sunday, October, 4, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 7	Hector Moreno
Sunday, October, 4, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 7	Sandra Aspera
Monday, October, 5, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 8	Hector Moreno
Monday, October, 5, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 8	Sandra Aspera
Tuesday, October, 6, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 9	Hector Moreno
Tuesday, October, 6, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 9	Sandra Aspera
Wednesday, October, 7, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 10	Hector Moreno
Wednesday, October, 7, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 10	Sandra Aspera
Thursday, October, 8, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 11	Hector Moreno
Thursday, October, 8, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 11	Sandra Aspera
Thursday, October, 8, 2020 at 9:00 AM: LL05 Conference Room A	Process Vote by Mail Ballots, if necessary	Day 1	Sandra Aspera
	Replace damaged/defective vote by mail ballots, if necessary	Day 1	Sandra Aspera and Shaun Simpson
Friday, October, 9, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 12	Hector Moreno
Friday, October, 9, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 12	Sandra Aspera

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Friday, October, 9, 2020 at 9:00 AM: LL05 Conference Room A	Process Vote by Mail Ballots, if necessary	Day 2	Sandra Aspera
	Replace damaged/defective ballots, if necessary	Day 2	Sandra Aspera and Shaun Simpson
Saturday, October, 10, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 13	Hector Moreno
Saturday, October, 10, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 13	Sandra Aspera
Saturday, October, 10, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots, if necessary	Day 3	Sandra Aspera and Shaun Simpson
	Process/scanning of vote by mail ballots through ICC scanner (no tabulation of results until after 7:00 PM Election Day)	Day 1	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 3	Sandra Aspera
Sunday, October, 11, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 14	Hector Moreno
Sunday, October, 11, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective vote by mail ballots, if necessary	Day 4	Sandra Aspera and Shaun Simpson
	Process/scanning of vote by mail ballots through ICC scanner (no tabulation of results until after 7:00 PM Election Day), if necessary	Day 2	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 4	Sandra Aspera
Sunday, October, 11, 2020 at :: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 14	Sandra Aspera
Monday, October, 12, 2020 at 8:00 AM: Warehouse, 2nd floor	pre-election logic and accuracy testing (pre-LAT) of Grace Period, Early Voting and precinct voting equipment.	Day 15	Hector Moreno
Monday, October, 12, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 15	Sandra Aspera
	Adjudication, if necessary	Day 1	Sandra Aspera and Shaun Simpson

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Monday, October, 12, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective vote by mail ballots, if necessary	Day 5	Sandra Aspera and Shaun Simpson
	Process/scanning of vote by mail ballots through ICC scanner (no tabulation of results until after 7:00 PM Election Day), if necessary	Day 3	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 5	Sandra Aspera
Tuesday, October, 13, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 16	Sandra Aspera
	Adjudication, if necessary	Day 2	Sandra Aspera and Shaun Simpson
Tuesday, October, 13, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective vote by mail ballots, if necessary	Day 6	Sandra Aspera and Shaun Simpson
	Process/scanning of vote by mail ballots through ICC scanner (no tabulation of results until after 7:00 PM Election Day), if necessary	Day 4	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 6	Sandra Aspera
Wednesday, October, 14, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 17	Sandra Aspera
	Adjudication, if necessary	Day 3	Sandra Aspera and Shaun Simpson
Wednesday, October, 14, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective vote by mail ballots, if necessary	Day 7	Sandra Aspera and Shaun Simpson
	Process/scanning of vote by mail ballots through ICC scanner (no tabulation of results until after 7:00 PM Election Day)	Day 5	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 7	Sandra Aspera
Thursday, October, 15, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 4	Sandra Aspera and Shaun Simpson

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Thursday, October, 15, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective vote by mail ballots, if necessary	Day 8	Sandra Aspera and Shaun Simpson
	Process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 6	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 8	Sandra Aspera
Thursday, October, 15, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 18	Sandra Aspera
Friday, October, 16, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 5	Sandra Aspera and Shaun Simpson
Friday, October, 16, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective vote by mail ballots, if necessary	Day 9	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 6	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 9	Sandra Aspera
Friday, October, 16, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 19	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 1	Giselle Calderon
Saturday, October, 17, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 6	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 20	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 2	Giselle Calderon
Saturday, October, 17, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective vote by mail ballots, if necessary	Day 10	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 7	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 10	Sandra Aspera

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Sunday, October, 18, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 7	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 21	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 3	Giselle Calderon
Sunday, October, 18, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 11	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 8	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 11	Sandra Aspera
Monday, October, 19, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 8	Sandra Aspera and Shaun Simpson
Monday, October, 19, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 12	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 9	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 12	Sandra Aspera
Monday, October, 19, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 22	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 4	Giselle Calderon
Tuesday, October, 20, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 9	Sandra Aspera and Shaun Simpson
Tuesday, October, 20, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 13	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 10	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 13	Sandra Aspera

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Tuesday, October, 20, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 23	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 5	Giselle Calderon
Wednesday, October, 21, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 10	Sandra Aspera and Shaun Simpson
Wednesday, October, 21, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 14	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 11	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 14	Sandra Aspera
Wednesday, October, 21, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 24	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 6	Giselle Calderon
Thursday, October, 22, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 11	Sandra Aspera and Shaun Simpson
Thursday, October, 22, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 15	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 12	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 15	Sandra Aspera
Thursday, October, 22, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 25	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 7	Giselle Calderon
Friday, October, 23, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 12	Sandra Aspera and Shaun Simpson

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Friday, October, 23, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 16	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 13	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 16	Sandra Aspera
Friday, October, 23, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 26	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 8	Giselle Calderon
Saturday, October, 24, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 13	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 27	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 9	Giselle Calderon
Saturday, October, 24, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 17	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 14	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 17	Sandra Aspera
Sunday, October, 25, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 14	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 28	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 10	Giselle Calderon
Sunday, October, 25, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 18	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 15	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 18	Sandra Aspera

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Monday, October, 26, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 15	Sandra Aspera and Shaun Simpson
Monday, October, 26, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 19	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 16	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 19	Sandra Aspera
Monday, October, 26, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 29	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 11	Giselle Calderon
Tuesday, October, 27, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 16	Sandra Aspera and Shaun Simpson
Tuesday, October, 27, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 20	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 17	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 20	Sandra Aspera
Tuesday, October, 27, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 30	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 12	Giselle Calderon
Wednesday, October, 28, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 17	Sandra Aspera and Shaun Simpson
Wednesday, October, 28, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 21	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 18	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 21	Sandra Aspera

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Wednesday, October, 28, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 31	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 13	Giselle Calderon
Thursday, October, 29, 2020 at 9:00 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 32	Sandra Aspera
	Adjudication, if necessary	Day 18	Sandra Aspera and Shaun Simpson
Thursday, October, 29, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 22	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 19	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 22	Sandra Aspera
Thursday, October, 29, 2020 at 10:00 AM: 6th floor Central Office	Public test of voting equipment and central computer system procedures for canvass of election results		Charles Holiday and IT Department
Thursday, October, 29, 2020 at 10:30 AM: 9th Floor Central Office	Review of appeals of rejected vote by mail ballots (if necessary)	Day 14	Giselle Calderon
Friday, October, 30, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 19	Sandra Aspera and Shaun Simpson
Friday, October, 30, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 23	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 20	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 23	Sandra Aspera
Friday, October, 30, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 33	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 15	Giselle Calderon

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Saturday, October, 31, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 20	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 34	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 16	Giselle Calderon
Saturday, October, 31, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 24	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 21	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 24	Sandra Aspera
Sunday, November, 1, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 21	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 35	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 17	Giselle Calderon
Sunday, November, 1, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 25	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 22	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 25	Sandra Aspera
Monday, November, 2, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 22	Sandra Aspera and Shaun Simpson
Monday, November, 2, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 26	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 23	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 26	Sandra Aspera

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Monday, November, 2, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 36	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 18	Giselle Calderon
Tuesday, November, 3, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 23	Sandra Aspera and Shaun Simpson
Tuesday, November, 3, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 27	Sandra Aspera and Shaun Simpson
	process/scanning ballots through the ICC (No results will be available, tabulated or merged until after 7:00 PM Election Day), if necessary	Day 24	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 27	Sandra Aspera
Tuesday, November, 3, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 37	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 19	Giselle Calderon
Tuesday, November, 3, 2020 at 7:00 PM: 6th floor Central Office	Begin tabulation of grace period and early voting ballots		IT Department
	Begin tabulation of vote by mail ballots from ICC ballot scanner memory cards		IT Department
	Commence uploading data from early voting/grace period voting SD memory cards used at early voting sites to RTR/WinEDS (no tabulation of results until after 7:00 P.M. Election Day)		IT Department
Tuesday, November, 3, 2020 at 7:00 PM: 8th Floor Central Office	Board convenes and adopts Rules of Procedure for Canvass		General Counsel
Wednesday, November, 4, 2020 at 9:00 AM: 6th floor Central Office	Begin entry of Provisional voters information	Day 1	Jim Carli and Delilah Smith
Wednesday, November, 4, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 24	Sandra Aspera and Shaun Simpson
Wednesday, November, 4, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 28	Sandra Aspera and Shaun Simpson
	Process/scanning vote by mail ballots through the ICC	Day 25	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 28	Sandra Aspera

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Wednesday, November, 4, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 38	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 20	Giselle Calderon
Wednesday, November, 4, 2020 at 1:00 PM: Warehouse 2nd floor	Retabulation of ballots in precincts where check totals indicates obvious discrepancies	Day 1	Charles Holiday, Ron Boyd and Joan Agnew
Wednesday, November, 4, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 1	Julio Pantoja and Jennifer Durham
Thursday, November, 5, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 25	Sandra Aspera and Shaun Simpson
Thursday, November, 5, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 29	Sandra Aspera and Shaun Simpson
	Process/scanning of vote by mail ballots through ICC scanner	Day 26	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 29	Sandra Aspera
Thursday, November, 5, 2020 at 9:00 AM: Warehouse 2nd floor	Retabulation of ballots in precincts where check totals indicates obvious discrepancies, if necessary	Day 2	Charles Holiday, Ron Boyd and Joan Agnew
Thursday, November, 5, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 39	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 21	Giselle Calderon
Thursday, November, 5, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 2	Julio Pantoja and Jennifer Durham
Friday, November, 6, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 26	Sandra Aspera and Shaun Simpson
Friday, November, 6, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 30	Sandra Aspera and Shaun Simpson
	Process/scanning of vote by mail ballots through ICC scanner	Day 27	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 30	Sandra Aspera
Friday, November, 6, 2020 at 9:00 AM: Warehouse 2nd floor	Retabulation of ballots in precincts where check totals indicates obvious discrepancies, if necessary	Day 3	Charles Holiday, Ron Boyd and Joan Agnew

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Friday, November, 6, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 40	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 22	Giselle Calderon
Friday, November, 6, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 3	Julio Pantoja and Jennifer Durham
Saturday, November, 7, 2020 at 9:00 AM: 6th floor Central Office	Begin validation of provisional ballots	Day 1	Jim Carli, Delilah Smith and Christopher Tomecek
Saturday, November, 7, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 27	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 41	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 23	Giselle Calderon
Saturday, November, 7, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 31	Sandra Aspera and Shaun Simpson
	Process/scanning of vote by mail ballots through ICC scanner	Day 28	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 31	Sandra Aspera
Saturday, November, 7, 2020 at 9:00 AM: Warehouse 2nd floor	Retabulation of ballots in precincts where check totals indicates obvious discrepancies, if necessary	Day 4	Charles Holiday, Ron Boyd and Joan Agnew
Saturday, November, 7, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 4	Julio Pantoja and Jennifer Durham
Sunday, November, 8, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 28	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 42	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 24	Giselle Calderon

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Date/Time/Location	Task	if multiple days Day ##	Project_mgr
Sunday, November, 8, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 32	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 32	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner	Day 29	Sandra Aspera and Shaun Simpson
Sunday, November, 8, 2020 at 9:00 AM: Warehouse 2nd floor	Retabulation of ballots in precinct where check totals indicates obvious discrepancies, if necessary	Day 5	Charles Holiday, Ron Boyd and Joan Agnew
Sunday, November, 8, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 5	Julio Pantoja and Jennifer Durham
Monday, November, 9, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 29	Sandra Aspera and Shaun Simpson
Monday, November, 9, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 33	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 33	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner	Day 30	Sandra Aspera and Shaun Simpson
Monday, November, 9, 2020 at 9:00 AM: supersite - 191 N. Clark	Begin verification of preliminary and unofficial vote totals	Day 1	Jim Carli, Delilah Smith and Christopher Tomecek
Monday, November, 9, 2020 at 9:00 AM: Warehouse 2nd floor	Retabulation of ballots in precinct where check totals indicates obvious discrepancies, if necessary	Day 6	Charles Holiday, Ron Boyd and Joan Agnew
Monday, November, 9, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 43	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 25	Giselle Calderon
Monday, November, 9, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 6	Julio Pantoja and Jennifer Durham
Tuesday, November, 10, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 30	Sandra Aspera and Shaun Simpson

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Date/Time/Location	Task	if multiple days Day ##	Project_mgr
Tuesday, November, 10, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 34	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 34	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner, if necessary	Day 31	Sandra Aspera and Shaun Simpson
Tuesday, November, 10, 2020 at 9:00 AM: supersite - 191 N. Clark	verification of preliminary and unofficial vote totals	Day 2	Jim Carli, Delilah Smith and Christopher Tomecek
Tuesday, November, 10, 2020 at 9:00 AM: Warehouse 2nd floor	Retabulation of ballots in precinct where check totals indicates obvious discrepancies, if necessary	Day 7	Charles Holiday, Ron Boyd and Joan Agnew
Tuesday, November, 10, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 44	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 26	Giselle Calderon
Tuesday, November, 10, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 7	Julio Pantoja and Jennifer Durham
Wednesday, November, 11, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 31	Sandra Aspera and Shaun Simpson
	Provisional ballot resolution -- Compare Provisional voters' list to list of vote by mail and Early Voting voters to prevent counting more than one ballot from same individual	Day 1	John Powell
Wednesday, November, 11, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 35	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 35	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner, if necessary	Day32	Sandra Aspera and Shaun Simpson
Wednesday, November, 11, 2020 at 9:00 AM: supersite - 191 N. Clark	verification of preliminary and unofficial vote totals (if necessary)	Day 3	Jim Carli, Delilah Smith and Christopher Tomecek
Wednesday, November, 11, 2020 at 9:00 AM: Warehouse 2nd floor	Start the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots	Day 1	Charles Holiday, Ron Boyd and Joan Agnew
	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots	Day 2	Charles Holiday, Ron Boyd and Joan Agnew
Wednesday, November, 11, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 45	Sandra Aspera

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Date/Time/Location	Task	if multiple days Day ##	Project_mgr
Wednesday, November, 11, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 8	Julio Pantoja and Jennifer Durham
Thursday, November, 12, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 32	Sandra Aspera and Shaun Simpson
	Provisional ballot resolution -- Compare Provisional voters' list to list of vote by mail and Early Voting voters to prevent counting more than one ballot from same individual	Day 2	John Powell
Thursday, November, 12, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 36	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 36	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner, if necessary	Day 33	Sandra Aspera and Shaun Simpson
Thursday, November, 12, 2020 at 9:00 AM: supersite - 191 N. Clark	verification of preliminary and unofficial vote totals (if necessary)	Day 4	Jim Carli, Delilah Smith and Christopher Tomecek
Thursday, November, 12, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots	Day 3	Charles Holiday, Ron Boyd and Joan Agnew
Thursday, November, 12, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 46	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 27	Giselle Calderon
Thursday, November, 12, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 9	Julio Pantoja and Jennifer Durham
Friday, November, 13, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 33	Sandra Aspera and Shaun Simpson
	Provisional ballot resolution -- Compare Provisional voters' list to list of vote by mail and Early Voting voters to prevent counting more than one ballot from same individual, if necessary	DAY 3	John Powell
	Adjudication of Write-Ins cast on Election Day	Day 1	Jim Carli, Delilah Smith and Christopher Tomecek

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Date/Time/Location	Task	if multiple days Day ##	Project_mgr
Friday, November, 13, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 37	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 37	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner, if necessary	Day 34	Sandra Aspera and Shaun Simpson
Friday, November, 13, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots	Day 4	Charles Holiday, Ron Boyd and Joan Agnew
Friday, November, 13, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 47	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 28	Giselle Calderon
Friday, November, 13, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 10	Julio Pantoja and Jennifer Durham
Saturday, November, 14, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 34	Sandra Aspera and Shaun Simpson
	Provisional ballot resolution -- Compare Provisional voters' list to list of vote by mail and Early Voting voters to prevent counting more than one ballot from same individual, if necessary	Day 4	John Powell
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 48	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 29	Giselle Calderon
	Adjudication of Write-Ins cast on Election Day, if necessary	Day 2	Jim Carli, Delilah Smith and Christopher Tomecek
Saturday, November, 14, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 38	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 38	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner, if necessary	Day 35	Sandra Aspera and Shaun Simpson
Saturday, November, 14, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots	Day 5	Charles Holiday, Ron Boyd and Joan Agnew

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Saturday, November, 14, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 11	Julio Pantoja and Jennifer Durham
Sunday, November, 15, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 35	Sandra Aspera and Shaun Simpson
	process VBM and UOCAVA ballots including signature verification, if necessary	Day 49	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 30	Giselle Calderon
	Adjudication of Write-Ins cast on Election Day, if necessary	Day 3	Jim Carli, Delilah Smith and Christopher Tomecek
Sunday, November, 15, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 39	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 39	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner, if necessary	Day 36	Sandra Aspera and Shaun Simpson
Sunday, November, 15, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots	Day 6	Charles Holiday, Ron Boyd and Joan Agnew
Sunday, November, 15, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 12	Julio Pantoja and Jennifer Durham
Monday, November, 16, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 36	Sandra Aspera and Shaun Simpson
	Adjudication of Write-Ins cast on Election Day, if necessary	Day 4	Jim Carli, Delilah Smith and Christopher Tomecek
Monday, November, 16, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 40	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 40	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner, if necessary	Day 37	Sandra Aspera and Shaun Simpson
Monday, November, 16, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots, if necessary	Day 7	Charles Holiday, Ron Boyd and Joan Agnew

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Monday, November, 16, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 50	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 31	Giselle Calderon
Monday, November, 16, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 13	Julio Pantoja and Jennifer Durham
Tuesday, November, 17, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication, if necessary	Day 37	Sandra Aspera and Shaun Simpson
Tuesday, November, 17, 2020 at 9:00 AM: LL05 Conference Room A	Replace damaged/defective ballots (including military/overseas ballots) (if necessary)	Day 41	Sandra Aspera and Shaun Simpson
	Process Vote by Mail Ballots, if necessary	Day 41	Sandra Aspera
	Process/scanning of vote by mail ballots through ICC scanner, if necessary	Day 38	Sandra Aspera and Shaun Simpson
Tuesday, November, 17, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots, if necessary	Day 8	Charles Holiday, Ron Boyd and Joan Agnew
Tuesday, November, 17, 2020 at 10:30 AM: 9th Floor Central Office	process VBM and UOCAVA ballots including signature verification, if necessary	Day 51	Sandra Aspera
	Review of appeals of rejected vote by mail ballots (if necessary)	Day 32	Giselle Calderon
Tuesday, November, 17, 2020 at 2:00 PM: LLB - Lower Level B Conference Room	Check vote by mail ballots arriving in mail for timeliness (if necessary)	Day 14	Julio Pantoja and Jennifer Durham
Wednesday, November, 18, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots, if necessary	Day 9	Charles Holiday, Ron Boyd and Joan Agnew
Thursday, November, 19, 2020 at 9:00 AM: LL05 Conference Room A	Insert valid Provisional ballots into ICC and tabulate results	Day 1	Jim Carli, Delilah Smith and Christopher Tomecek
Thursday, November, 19, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots, if necessary	Day 10	Charles Holiday, Ron Boyd and Joan Agnew
Thursday, November, 19, 2020 at 6:00 PM: TBD	Upload remaining valid provisional ballots results into central computer for tabulation		IT Department
Friday, November, 20, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication of Provisional ballots, if necessary	Day 1	Jim Carli, Delilah Smith and Christopher Tomecek

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Date/Time/Location	Task	if multiple days Day ##	Project_mgr
Friday, November, 20, 2020 at 9:00 AM: LL05 Conference Room A	Insert valid Provisional ballots into ICC and tabulate results	Day 2	Jim Carli, Delilah Smith and Christopher Tomecek
Friday, November, 20, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of precincts on Election Day and 5% of Early Voting ballots, if necessary	Day 11	Charles Holiday, Ron Boyd and Joan Agnew
Saturday, November, 21, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication of Provisional ballots, if necessary	Day 2	Jim Carli, Delilah Smith and Christopher Tomecek
Saturday, November, 21, 2020 at 9:00 AM: LL05 Conference Room A	Insert valid Provisional ballots into ICC and tabulate results, if necessary	Day 3	Jim Carli, Delilah Smith and Christopher Tomecek
Saturday, November, 21, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of the precincts on Election Day and 5% of Early Voting ballots, if necessary	Day 12	Charles Holiday, Ron Boyd and Joan Agnew
Sunday, November, 22, 2020 at 9:00 AM: 9th Floor Central Office	Adjudication of Provisional ballots, if necessary	Day 3	Jim Carli, Delilah Smith and Christopher Tomecek
Sunday, November, 22, 2020 at 9:00 AM: LL05 Conference Room A	Insert valid Provisional ballots into ICC and tabulate results, if necessary	Day 4	Jim Carli, Delilah Smith and Christopher Tomecek
Sunday, November, 22, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of the precincts on Election Day and 5% of Early Voting ballots, if necessary	Day 13	Charles Holiday, Ron Boyd and Joan Agnew
Monday, November, 23, 2020 at 9:00 AM: 6th floor Central Office	Standby to reconcile vote differences		IT Department
Monday, November, 23, 2020 at 9:00 AM: Warehouse 2nd floor	Continue the test of ballots cast 5% of the precincts on Election Day and 5% of Early Voting ballots, if necessary	Day 14	Charles Holiday, Ron Boyd and Joan Agnew

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Date/Time/Location	Task	if multiple days Day ##	Project_mgr
Tuesday, November, 24, 2020 at 9:30 a.m.: 8th Floor Central Office and via teleconference	Proclamation of official election results		IT Department
Tuesday, November, 24, 2020 at 2:00 PM: 8th Floor Central Office	Proclamation of official election results		IT Department
<p>* The Board may, in its discretion, modify the date and time for performing any activity described herein, except that the Board may not extend the last day for proclaiming the final totals and results of the election. If you wish to receive email notification of schedule or schedule changes, please email your request to tsheehy@chicagoelections.gov.</p> <p>MASKS OR FACE-COVERINGS, THAT COVER BOTH THE MOUTH AND NOSE, MUST BE WORN AT ALL TIMES</p> <p>LOCATION references to the: "Central Office" mean the Board's offices at 69 West Washington Street, Chicago, Illinois "Warehouse" mean the Board's warehouse facilities at 1819 – 1869 West Pershing Road, Chicago, Illinois "LL05 Conference Room A" refers to the Board's conference room on the Lower Level of the Central Office "LLB - Lower Level B Conference Room" refers to the Central Office Building's conference room across from the Secretary of State's office "LL07 BOE" refers to the room in the lower level of the central office where the Agilis equipment is located "191 North Clark" refers to the Board's Early Voting "Loop Supersite" "teleconference" refers to WebEx meeting The WebEX meeting's URL is: https://chicagoelections.webex.com/chicagoelections/j.php?MTID=m810cb987085ea19bb8b93e3482497159 the Webex Meeting number (access code): 146 844 0229 Meeting password: tSJRgQGP646 to join by phone, dial 1(415) 655-0001</p>			