Board Meeting Minutes Worcester County Board of Elections 201 Belt Street, Suite C, Snow Hill, MD 21863 Wednesday, October 2, 2024, 10:00am

ATTENDEES:

BOARD

President Martina Barnes-Wharton, Democratic President Edward Rodier, Republican Vice President Terry Smith, Democratic Secretary Thomas Butler, Democratic Board Member Jeff McMahon, Republican Board Member

STAFF

Patricia Jackson, Election Director Teresa Riggin, Deputy Director Terron Pinder, Election Program Specialist (Absent)

Board Attorney

Christina Van Vonno

GUESTS

Joan Roache

Vince Gisriel

Karen Abbott, County Commissioner

Meeting called to order and Quorum determined- A quorum was declared present, President Martina Barnes-Wharton called the meeting to order at 10:04 AM.

Approve Board Meeting Minutes from July 10, 2024 and Canvass Minutes from July 10, 2024. Thomas Butler offered the motion to approve the July 10, 2024, Board and Canvass minutes. Edward Rodier seconded the motion, and it was approved unanimously.

Correspondences:

- Expense Budget Performance Report (Fiscal Year to Date July 1, 2024)
- Updated Calendar
- Polling Place assignments and evaluations

Budget Report Reports

Edward Rodier made the motion to approve the Expense Budget Performance Report Year to Date July – Sept. 13, 2024. Jeff McMahon seconded the motion, and it was approved unanimously.

Old Business

- A. Board Meetings location- All board meetings and training will be held at the board office. The purchase of additional space has been approved. The space will be used for storing voting equipment.
- B. Pre-Canvass date is Oct. 15, 2024, at 10:00 AM for mail-in ballots. A total of 6,792 ballots were mailed out. To date 628 have been returned. No results will be released at the Pre-Canvass. The deadline for mail-in ballot application is Oct. 29, 2024, and web delivered ballots is Nov. 1, 2024.
- **C.** Election calendar: Logic & Accuracy Testing Oct. 7, 2024, at 10:00 (WCBOE office), Public Demonstration Oct. 11, 2024, 10:00 AM and the Early Voting & Election Day Supply Verification will take place after the Public Demonstration.
- D. Board Member polling place evaluation visits during Early Voting and Election Day: Board Members were given their polling site assignments and evaluation packets. Board members were reminded to observe on Early Voting Day and at least an hour at each of their sites on General Election Day. Judges know we are their friends.
- E. America First Legal Plan was sent to Jared Demaris for review. A response has not been received. Maryland Election Laws and security information has been sent to remind us of what we should be doing locally.
- F. Early Voting is Oct. 24 to Oct. 31 from 7 am to 8 pm at the Roland E. Powell Convention Center. Due to an RV show on Oct. 31, we will be in two rooms side by side on the 2nd floor. Elevators or stairs will need to be used. The escalator is not operating.
- G. There are 20 ballot styles for Worcester County. Sample ballot information is at the printers and Sample ballots should be mailed out no later than Oct. 17th.

New Business

- A. A \$50,000 grant from the Center for Tech and Civic Life has been obtained to install bullet proof security glass for the board office door and window, and mail in ballot room. A slide in tray and speaker slot for the office door will be installed. Installation of the glass has been approved by Royal Plus. The Glass Guy will install the glass.
- B. Lashana Byrd will temporarily serve as an Election Program Assistant.
- C. Logic & Accuracy Testing October 7, 2024 October 10, 2024, at the election office.
- D. Voting Supply Verification October 11, 2024, following the Public Demonstration. Terry Smith and Ed Rodier will assist Karen Timmons with the verification process.
- E. Vince shared Maryland Data Research Report which highlights deceased people who are still registrants in Worcester County. He also distributed a Voter Walking List Report dated Jan. 5,

2022 with names inactive, active, deceased or probably moved away. Patricia Jackson stated we follow the state's procedure for how names are removed after not voting in 2 consecutive general elections. Regarding registrations, there is a State Registration form-they sign an oath regarding US citizenship and check yes, if they do not check yes, they are not registered.

F. Commissioner Karen Abbott inquired about the placement and effectiveness of the security cameras around the drop off boxes. The board staff explained how and why the boxes and cameras were placed in certain areas. She was told film/footage is not privileged to the public.

Next Meeting Date is January 8, 2025, at the Worcester County Board of Elections Office.

President Martina Barnes-Wharton asked for a motion to adjourn the meeting. Thomas Butler made the motion to adjourn, the motion was seconded by Jeff McMahon; motion passed unanimously.

So moved, meeting adjourned 11:02 AM.

Respectfully submitted, Terry Smith- Secretary

Martina Barnes-Wharton, President

Telephone: 410-632-1320

Fax: 410-632-3031



MD RELAY SERVICE:

1-800-735-2258

Agenda

Worcester County Board of Elections 201 Belt Street, Suite C Snow Hill, MD 21863

Worcester County Board of Elections Board Meeting 201 Belt Street, Suite C, Snow Hill, MD 21863 Wednesday, October 2, 2024, 10 am

- I. Call Meeting to Order and determine quorum.
- II. Welcome all guests and report any Board or Staff absences.
- III. Minutes:
 - A. Approve Minutes from July 10, 2024.
 - B. Approve Canvass Minutes from July 10, 2024.
- IV. Correspondence

None

- V. Fiscal Year-to-Date Budget Reports
 - A. From July 1 to September 13, 2024.
- VI. Old Business
 - A. Board Meetings location
 - B. Pre-Canvass date
 - C. Election calendar
 - D. Board Member polling place evaluation visits during Early Voting and Election Day
 - E. America First Legal Plan
 - F. Early Voting Center
 - G. Ballot Styles
 - VII. New Business
 - A. Center for Tech and Civic Life grant
 - B. New employee
 - C. Logic & Accuracy Testing

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- D. Voting Supply Verification
- E. Vince Gisriel and Dennis Evans discussion
- F. Board of Canvassers Meeting
- G. Closed session to discuss budget items

The members of the public may address the Board on any item on this agenda. Pursuant to §3.2B of the Board's bylaws, public participation at a meeting must be pre-scheduled and pre-approved by the President. To obtain approval to speak at a Board Meeting, please submit a memo detailing what you wish to talk about and submit to the Election Director, Patti Jackson at patricia.jackson@maryland.gov, at least 3 days prior to the board meeting. All speakers are allowed a 5-minute limit on their presentation to the Board.

Additional items may be added to this agenda prior to meeting

Agenda sent to: Board Members & Board Attorney, Chairmen of Republican and Democratic Central Committees: Andrew Hobbs, (andrew@ajhobbs.com Rep CC), (Roxie Dennis, Chr. Dem CC, (vanessadennis1959@yahoo.com), Worcester County Commissioners (commissioners@co.worcester.md.us), SBE (Google file), Vince Gisriel (vincentgisrieljr@gmail.com), Pat Barbely (patienceg1957@gmail.com), Dennis Evans (savysurfer@gmail.com), Kate McCloskey (k8mccloskey@gmail.com), Grant Helvey (grant.helvey@gmail.com) Susan Ostrowski (posoem@icloud.com)

Board Meeting Agenda

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Telephone: 410-632-1320

Fax: 410-632-3031



MD RELAY SERVICE:

1-800-735-2258

Worcester County Board of Elections 201 Belt Street, Suite C Snow Hill, Maryland 21863-1320

Director's Report

Worcester County Board of Elections Board Meeting 201 Belt Street, Suite C, Snow Hill, MD 21863 Wednesday, October 2, 2024, 10 am

- I. Call Meeting to Order and determine quorum.
- II. Welcome all guests and report any Board or Staff absences.
- III. Minutes
 - A. Approve Minutes from July 10, 2024.
 - B. Approve Canvass Minutes from July 10, 2024.
- IV. Correspondence

None

- V. Fiscal Year-to-Date Budget Reports
 - A. From July 1 to September 13, 2024.

VI. Old Business

- A. Board Meetings location All future board meetings will be held at the office warehouse. Our office is in the process of procuring additional warehouse space from Royal Plus. The estimates for this work is higher than what was budgeted and Mrs. Jackson will need to schedule a meeting to discuss this with the Commissioners.
- B. Pre-Canvass date October 15th, 10 am, at the office warehouse.

- C. Election calendar Mrs. Jackson distributed the Board Member calendar to the Board and Attorney.
- D. Board Member polling place evaluation visits during Early Voting and Election Day Mrs. Jackson distributed this spreadsheet to the Board Members
- E. America First Legal Plan If you remember, this group sent all 50 States a plan for how to use Existing Federal Law to prevent foreign nationals from illegally voting in American elections. Jared DeMarinis, SBE Administrator, and Katie Berry, Deputy Administrator, received a copy of this email Mr. DeMarinis stated he is working on a response for this group.
- F. Early Voting Center Roland E Powell Convention Center. Due to the RV show that is scheduled to begin setting up October 31st, our location for the early voting has been moved from the Dockside Hall to the second floor. This is closer to the entrance door; however, it is on the second floor and will be split between two separate rooms one room for check-in and the other room for voting. These rooms are not adjoining, but are immediately next to each other.
- G. Ballot Styles Worcester's ballot styles are posted on the SBE website. We have 20 ballot styles for the General. Sample ballots are scheduled to be in the mail to voters by October 17th.

We received our ballots Tuesday, September 17th, and SBE is scheduled to begin mailing of mail-in ballots to voters around September 21-23.

VII. New Business

A. Center for Tech and Civic Life grant – our office was awarded a \$50,000.00 grant from CTCL for security upgrades. We will be using this grant money to have bulletproof glass installed in our office entrance door and reception window, and possibly our outside door leading into the mail-in ballot room and kitchen area door (if funding is sufficient). Commissioner President Bertino signed the grant agreement Friday, September 13th, and Lynn Wright, Budget Officer, is handling the transmission of funds from CTCL and all accounting paperwork for this project. The glass company sent pricing on Monday, September 30th in the amount of approximately \$45,000. Terron is working with Royal Plus to have

- necessary construction work completed so we can proceed with the glass.
- B. New employee We have hired a temporary employee, LaShana Byrd, to assist with the mail-in ballot issuance and processing.
- C. L & A will begin on all voting equipment the week of October 7th (Board Members are welcome to attend and observe this process if they would like) and the public demo will be held October 11th beginning at 10 am. Board Members will need to be present at this public demo.
- D. Voting Supply Verification We need two Board Members (one from each party) to assist with voting supply verification on October 9th. I have requested a waiver to allow us to verify supplies on October 11th after our public demo, but have not heard back from SBE yet about this.
- E. Vince Gisriel and Dennis Evans discussion on voter registry discrepancies.
- F. Our regular Board Meeting will need to convene so the Board of Canvassers Meeting can re-convene to discuss the mail in ballots from the May 14th Primary Election that our office received after July 10th, and rejecting them for untimeliness.
- G. Board meet in closed session to discuss budget items.

Patricia D. Jackson, Election Director

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Expense Budget Performance Report

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Fiscal Year to Date 09/13/24 Include Rollup Account and Rollup to Account

400000		Adopted	Budget	Amended	Current Month	OTY	Œ	Budget - YTD % Used/	/pesq/	
Find 100	100 - Ganaral Ernet	Budget	Amendments	Budget	Transactions	Encumbrances	Transactions	Transactions	Rec'd	Prior Year Total
o the case										
Utilization to the second	,									
	EXPENSE									
0009	Personnel Services									
6000.100	Personnel Services Salaries	16.550.00	8	16 550 00	02 209	8	2 734 65	13 815 35	17	15 304 03
6000.500	Personnel Services State Employee Salary & Benefit	642,642.00	8 8	642 642 00	24 531 61	8 8	96 987 03	545 654 97	; ¥	585 576 57
	COOR - Course of Landscape - COOR	00.000	8.	012,012,00	10.100,12	00'	בטי וטכיטכ	C.T.CO,CT.C	7	303,320,32
6010	Benefits	\$659,192.00	\$0.00	\$659,192.00	\$25,139.31	\$0.00	\$99,721.68	\$559,470.32	15%	\$600,830.55
6010.020	Daniel Control									
0010.020	benefits Contingency	7.00	0.	7.00	8.	0.	9 9	7.00	0	00'
6010.060	Benefits Social Security Taxes	1,267.00	o.	1,267.00	46.43	00:	209.16	1,057.84	17	00.
6010.070	Benefits Unemployment Insurance	7.00	00.	7.00	00.	00.	00.	7.00	0	0.
6010.090	Benefits Workmans Compensation Ins	252.00	9.	252.00	6.	9.	94.00	158.00	37	00:
6010.120	Benefits Long Term Disability	27.00	8.	27.00	00:	00.	00.	27.00	0	00
6010.130	Benefits Life Insurance	31.00	8	31.00	00:	00	00	31.00	C	00
6010.140	Benefits FSA & PSA Admin and EAP Program	33.00	90	33.00	S	2 8	8 8	33.00	· c	8 8
6010.150	Benefits Retirement Administration Fee	35.00	9	35.00		9 6	8 8	35.00	· c	8 8
	6010 - Bonoffir Total	41 650 00	200	00.00	3 34	9	00.	00.00		00'
6100	Administrative Execute	\$1,659.UU	\$0.00	\$1,659.00	\$46.43	\$0.00	\$303.16	\$1,355.84	18%	\$0.00
6100 100	Administrative Expense	;								
2100 410	Administrative Expense Dues, Licenses & Subscriptions	630.00	8	630.00	00.	0	e.	630.00	0	480.65
6100.110	Administrative Expense Envelopes	1,200.00	00:	1,200.00	00.	00:	8.	1,200.00	0	924.00
6100.180	Administrative Expense National Voter Regis Postcards	764.00	6.	764.00	00.	0.	00:	764.00	0	136.00
6100.190	Administrative Expense Office Supplies	11,000.00	0 6.	11,000.00	822.64	00.	1,184.83	9,815.17	11	10,471.86
6100.210	Administrative Expense Paper	1,500.00	8.	1,500,00	00:	00	00	1.500.00	C	629.82
	6100 - Administrative Expense Totals	\$15 094 DD	00 U\$	¢15,004,00	¢822 64	00 0\$	¢1 104 02	412 000 17	,	417 647 33
6110	Supplies & Equipment	20101	2	00:100/014	10.2204	90.00	CO.FOT,14	413/303/1/	P 0	\$12,072.33
6110.090	Supplies & Equipment Computers & Printers	6,457.00	00.	6.457,00	00	00	451.00	6.006.00	7	4.984.19
6110.245	Supplies & Equipment Mobile Phones	2,000.00	00	2.000.00	47 45	9	302 55	1 697 45	. T	1 041 65
6110.280	Supplies & Equipment Office Furniture	9,000.00	8.	00.000.6	00:	00	00.	00.000.6	; -	00.
6110.440	Supplies & Equipment Voting Machines	327,845.00	8.	327,845.00	00:	00	25.039.89	302,805.11	00	101,479,31
	6110 - Supplies & Equipment Totals	\$345,302.00	\$0.00	\$345,302.00	\$47.45	\$0.00	\$25.793.44	\$319,508.56	7%	\$107.505.15
6120	Voting Machine & Poll Expenses		•			-			!	
6120.010	Voting Machine & Poll Expenses Absentee Ballot	43,400.00	00.	43,400.00	00.	00.	1,486.86	41,913,14	m	9,239.72
6120.020	Expenses Voting Machine & Poll Expenses Ballot Expenses	750.00	S	000	8	S		60	c	
6120 040	Voting Machine of the Property	120.00	9.	00.00	9.	90.	3.	/20.00	>	3.
0100010	vourig Macrime & Poll Expenses Election Board Member Mileage	3,800.00	0	3,800.00	8.	o.	8.	3,800.00	0	905.53
6120.050	Voting Machine & Poll Expenses Election Cell Phone	1,500.00	00.	1,500.00	00	00.	00	1.500.00	0	1.675.00
6120.060	Voting Machine & Poll Expenses Election Judge	176,750.00	00:	176,750.00	1,570.00	8.	1,629.60	175,120.40	-	181,434.37
6120.070	Expense Voling & Doll Expenses Election 1.1420	00000	ć			;				
,	Training Material	10,000,00	90.	10,000.00	9.	99.	00.	10,000.00	0	21,9/1.00
6120.080	Voting Machine & Poll Expenses Poll Rent & School	2,800.00	00'	2,800.00	00'	00.	00.	2,800.00	0	2,450.00
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Page 2 of 3

Expense Budget Performance Report Fiscal Year to Date 09/13/24 Include Rollup Account and Rollup to Account

Acrosint	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD 9 Transactions	% Used/ Rec'd	Prior Year Total
Find 100 -	End 100 - General Fund									
Denartment	of 1006 - Elections Office									
	EXPENSE									
6120	Voting Machine & Poll Expenses									
6120.090	Voting Machine & Poll Expenses Specimen Ballot	24,000.00	00.	24,000.00	00.	00.	8.	24,000.00	0	33,414.39
6120.095	Expense Voting Machine & Poll Expenses State Allocation	27,159.00	00:	27,159.00	00.	00.	2,600.75	24,558.25	10	1,899.57
6120.110	County Share Voting Machine & Poll Expenses Voter Notification	3,500.00	00.	3,500.00	00:	00.	00.	3,500.00	0	2,625.00
6120.120	Cards Voting Machine & Poll Expenses Voting Machine	9,800.00	00.	9,800.00	00.	00.	6 .	9,800.00	0	1,645.95
	Supplies 6120 - Voting Machine & Poll Expenses Totals	\$303,459.00	\$0.00	\$303,459.00	\$1,570.00	\$0.00	\$5,717.21	\$297,741.79	7%	\$257,260.53
6130	Equipment Maintenance		,		!	;	1		r	
6130.010	Equipment Maintenance Copier Lease	1,627.00	00.	1,627.00	117.59	8.	117.59	1,509.41	`	1,411.08
6130.070	Equipment Maintenance Software Maintenance	2,760.00	00.	2,760.00	00.	00.	688.61	2,071.39	52	3,630.52
00100	Agreements Fourthment Maintenance Other Equipment Lease	1,769.00	00.	1,769.00	00.	00:	00.	1,769.00	o	00.
0130.100	6130 - Equipment Maintenance Totals	\$6,156.00	\$0.00	\$6,156.00	\$117.59	\$0.00	\$806.20	\$5,349.80	13%	\$5,041.60
6150	Uniforms & Personal Equipment					;	;	;		; ;
6150.050	Uniforms & Personal Equipment Uniforms	8.	00.	.00	00.	00'	00.	00.	‡	427.48
	6150 - Uniforms & Personal Equipment Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	‡ ‡	\$427.48
6530	Consulting Services									
6530.150	Consulting Services Temporary Clerical Staff	47,520.00	00.	47,520.00	5,085.78	00.	16,174.85	31,345.15	34	35,490.11
	6530 - Consulting Services Totals	\$47,520.00	\$0.00	\$47,520.00	\$5,085.78	\$0.00	\$16,174.85	\$31,345.15	34%	\$35,490.11
6550	Building Site Expenses							,		i
6550.040	Building Site Expenses Cleaning Contract	2,912.00	8.	2,912.00	279.95	00:	447.92	2,464.08	12	2,814.74
6550.050	Building Site Expenses Custodial Supplies	650.00	0 .	00'059	00.	00.	8.	650.00	0	374.96
6550 060	Building Site Expenses Electricity	8,750.00	00:	8,750.00	00:	00:	2,187.51	6,562.49	22	13,736.84
6550 080	Building Site Expenses Fire Alarm Testing	00.	O:	00.	o.	00.	8.	8.	+ + +	351.67
6550.081	Building Site Expenses Fire Extinguishers	100.00	00.	100.00	00.	00:	00:	100.00	0	00:
6550 090	Building Site Expenses General Maintenance Repairs	00.	O:	0.	0	8.	8.	8.	+ + +	1,762.54
6550 170	Building Site Expenses Office Rent/Lease	84,265.00	0 .	84,265.00	0	00.	18,399.99	65,865.01	77	74,494.96
6550 180	Ruilding Site Expenses Pest Control/Termite Insp	1,100.00	8.	1,100.00	8.	00.	00.	1,100.00	0	00:
6550 220	Building Site Expenses Security Alarm Monitoring	750.00	9.	750.00	90.	8	00:	750.00	0	204.00
6550.220	Building Site Expenses Telephone	6,840.00	0.	6,840.00	90.	0 0.	1,055.07	5,784.93	15	6,014.41
0.73.0000	6550 - Building Site Expenses Totals	\$105,367.00	\$0.00	\$105,367.00	\$279.95	\$0.00	\$22,090.49	\$83,276.51	21%	\$99,754.12
2000	Travel, Training & Expense									
7000.020	Travel, Training & Expense Board Member Allowance	2,489.00	8	2,489.00	00.	00.	8.	2,489.00	0	00:
7000,100	Travel, Training & Expense	8,742.00	00.	8,742.00	321.13	00.	1,581.08	7,160.92	18	3,373.88
7000.115	Meetings/Conferences/Shows Travel, Training & Expense Mileage	4,000.00	00.	4,000.00	00.	00.	00.	4,000.00	0	5,656.62

Expense Budget Performance Report

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Fiscal Year to Date 09/13/24 Include Rollup Account and Rollup to Account

		Adopted	Budget	Amended	Current Month	YTD	YTD	Budget - YTD % Used/	% Used/	
Account	Account Description	Budget	Amendments	Budget	Transactions	Encumbrances	Transactions	Transactions	Rec'd	Prior Year Total
Fund 100 -	Fund 100 - General Fund	***************************************			***************************************	***************************************	***************************************	***************************************	***************************************	
Departmen	Department 1006 - Elections Office									
	EXPENSE									
	7000 - Travel, Training & Expense Totals	\$15,231.00	\$0.00	\$15,231.00	\$321.13	\$0.00	\$1,581.08	\$13,649.92	10%	\$9,030.50
7170	Benefits & Insurance						•	·		
7170.100	Benefits & Insurance Property & Liability Insurance	00.	00:	00.	00.	00.	00:	00.	† † †	10,109.00
	7170 - Benefits & Insurance Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	++	\$10,109.00
	EXPENSE TOTALS \$1,498,980.00	\$1,498,980.00	\$0.00	\$1,498,980.00	\$33,430.28	\$0.00	\$173,372.94	\$1,325,607.06	12%	\$1,138,091.37
	Department 1006 - Elections Office Totals (\$1,498,980.00)	(\$1,498,980.00)	\$0.00	(\$1,498,980.00)	(\$33,430.28)	\$0.00	(\$173,372.94)	(\$173,372.94) (\$1,325,607.06)	12%	12% (\$1,138,091.37)
	Fund 100 - General Fund Totals \$1,498,980.00	\$1,498,980.00	\$0.00	\$1,498,980.00	\$33,430.28	\$0.00	\$173,372.94	\$1,325,607.06		\$1,138,091.37
	Grand Totals	Grand Totals \$1,498,980.00	\$0.00	\$1,498,980.00	\$33,430.28	\$0.00	\$173,372.94	\$1,325,607.06		\$1,138,091.37

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2024 Election Dates	Black = deadline dates
	Red = Board must be present
	Blue = Board presence optional
	Yellow Highlight = Board Attorney present or available by phone
L & A Testing	Oct 7 to 10; 10 am at election office
Public Demonstration	October 11; 10 am at election office
Early Voting & Election Day Supply Verification	October 11; at election office after public demo
Registration & Party Change Deadline	October-15
Board Attorney briefing with SBE	October 15th. SBE will send email to you with details
1st Mail Ballot Canvass, if needed	October 15; 10 am to 4 pm at Election Office
Write-in Candidate Filing Deadline	October 17 at 5:00:00 PM
Election Field Support Training	October 19th
Setup for Early Voting	October 23; 10 am Roland E Powell Convention Center
Early Voting Dates	Oct 24 to 31, 7 am to 8 pm; Roland E Powell Convention Ctr
Board Attorney briefing with SBE	October 29th. SBE will send email to you with details
General Election	Nov 5, 7 am to 8 pm
Mail Ballot Canvass - post election	November 7; 10 am at election office
Provisional Ballot Canvass	November 13; 10 am at election office

Final Mail Ballot Canvass and Certification of Election	November 15; 10 am at election office
Registration Books Re-Open	November-18
Petition for Recount-Local Offices & Local questions	November-18
Statewide Election Certification	December-10
Petition for Recount - State Offices & Questions	December-13
Regular Board Meeting	January 8; 10 am at Election Office
Manual Audit Deadline	March 5, 2025
	Black = deadline dates
	Red = Board must be present
	Blue = Board presence optional
	Yellow Highlight = Board Attorney present or available by phone