



ELECTION OBSERVER PANEL PLAN
PASO ROBLES JOINT UNIFIED SCHOOL DISTRICT –
APRIL 18, 2023, SPECIAL ELECTION

County and System Information

Name of County: San Luis Obispo
Name of Contact: Elaina Cano
Contact's Phone: 805-781-5235
Vendor: Dominion Voting Systems Inc.
Voting System: Democracy Suite System 5.10A
Date: March 29, 2023

OFFICE LOCATIONS AND HOURS OF OPERATION

Main Office: 1055 Monterey Street, San Luis Obispo
April 3, 2023, Monday-Friday 8am to 5pm, excluding holidays and most weekends

Atascadero Office: 6565 Capistrano Avenue, 2nd Floor of the Library
Monday-Friday 8:30 am to 4:30pm, October 11 – November 8, 2023

POLLING PLACE LOCATIONS

Please refer to the list of polling locations by area.

ELECTION NIGHT OPERATIONS

Main Office: 1055 Monterey Street, San Luis Obispo, CA 93401
Observer Sign-In – Arrive no later than 7:30 pm



SAN LUIS OBISPO COUNTY ELECTIONS ELECTION OBSERVER PANEL

PURPOSE

The purpose of the Election Observer Panel is to:

1. To provide a means for public observation of the election process for Department transparency.
2. Maintain the integrity of the election process.
3. Encourage participation and build voter confidence in the election process.

PROGRAM INTEGRITY

Ballot security is our primary concern. Violation of security by an observer will result in their removal. Should the number of observers become so great that it interferes with any of the observable election operations, the County Clerk-Recorder will limit the number of observers who will be allowed to enter areas where operations are taking place. Upon departure, observers will need to return badges, clipboards, pens, and instructions.

PROCEDURES AND GUIDELINES

For all elections held in the County of San Luis Obispo, the County will invite participation in an Election Observer Panel, under the following guidelines. These guidelines will enable the Election Observer Panel and the public to view all procedures at the polls, the vote tabulation process on election night, vote-by-mail ballot processing and counting and canvass procedures, while ensuring the elections staff will be able to maintain election integrity and the timely processing of ballots and election materials.

OBSERVER PANEL KEY DATES

Vote By Mail Processing	May begin as early as March 20, 2023
Tabulation of Ballots	May begin as early as March 20, 2023
Early Voting in Offices	March 20, 2023 – April 18, 2023
Election Day	April 18, 2023
Canvass Begins	April 19, 2023
1% Manual Tally	April 25, 2023, at 9:00 am

OBSERVATION IN GENERAL

Elections observers should be aware that in general, the law provides elections officials with some



discretion in terms of how various observation laws are applied. Furthermore, how a law is applied will vary from jurisdiction to jurisdiction for reasons including, but not limited to:

- The size and configuration of the election's office.
- The staffing levels that the county elections official is able to afford.
- The number of observers who are requesting access to a particular process.

The County Clerk-Recorder requests for participating organizations to designate a representative to observe specific processes during the election period.

Organizations are responsible for assignment, conduct, and activity of their representatives.

Each organization is to provide the observer contact with the name of their designated representative(s) participating in the Observer Panel Program along with the process(es) they will be assigned to observe.

The Elections Division provides a 'Schedule of Events', overview of election operations in San Luis Obispo County, a list of polling place locations, ballot processing location, and observer rules.

The Elections Division requests observers contact our office to ensure that the operation they want to observe will be occurring. This will also assist the division in ensuring that the number of observers present will not exceed the capacity limits for the space in which the operation is occurring.

A voter or any other person shall not be prohibited from using an electronic device, including a smartphone, tablet, or other handheld device, at a polling place provided that the use of the device does not result in a violation of Section 14221, 14224, 14291, 18370, 18502, 18540, 18541, or any other provision of the Elections Code.

No bags, backpacks or large purses will be allowed.

We suggest observers bring a notepad and red pen. If you do not have a red pen, our office will provide a sanitized red pen for you.

AREAS AVAILABLE FOR OBSERVATION

PRE-ELECTION DAY

Voting Equipment Preparation and Testing

Location: 1055 Monterey Street, San Luis Obispo, CA 93401

Parking: Accessible and public parking is available on the city streets, as well as the parking garages located at 842 Palm Street, 919 Palm Street and 871 Marsh Street.

Elections Code section 15004



(a) Each qualified political party may employ and may have present at the central counting place or places, not more than two representatives to check and review the preparation and operation of the tabulating devices, their programming and testing, and have the representatives in attendance at any or all phases of the election.

(b) Any bona fide association of citizens or a media organization may employ and may have present at the central counting place or places, not more than two representatives to check and review the preparation and operation of the tabulating devices, their programming and testing, and have the representatives in attendance at any or all phases of the election.

(c) The county elections official may limit the total number of representatives employed pursuant to subdivision (b) in attendance to no more than 10 by a manner in which each interested bona fide association of citizens or media organization has an equal opportunity to participate. Any representatives employed and in attendance pursuant to subdivision (a) shall not be subject to the limit specified in this subdivision.

Vote by Mail Ballot Processing

Location: 1055 Monterey Street, San Luis Obispo, CA 93401

Parking: Accessible and public parking is available on the city streets, as well as the parking garages located at 842 Palm Street, 919 Palm Street and 871 Marsh Street.

Observers must check-in at the County Elections Office to receive a badge, observer rules and a Question/Comment form.

A designated elections representative will escort observers and describe processes or procedures. Any questions concerning procedures must be directed to the designated election representative. If the designated representative is not available for questions, questions shall be submitted on the Question/Comment form provided and will be responded to by email or by phone.

Elections Code section 15104

- (a) The processing of vote by mail ballot return envelopes, and the processing and counting of vote by mail ballots, shall be open to the public, both prior to and after the election.
- (b) A member of the county grand jury, and at least one member each of the Republican county central committee, the Democratic county central committee, and of any other party with a candidate on the ballot, and any other interested organization, shall be permitted to observe and challenge the manner in which the vote by mail ballots are handled, from the processing of vote by mail ballot return envelopes through the counting and disposition of the ballots.



- (c) The elections official shall notify vote by mail voter observers and the public at least 48 hours in advance of the dates, times, and places where vote by mail ballots will be processed and counted.
- (d) Notwithstanding paragraph (2) of subdivision (b) of Section 2194, vote by mail voter observers shall be allowed sufficiently close access to enable them to observe the vote by mail ballot return envelopes and the signatures thereon and challenge whether those individuals handling vote by mail ballots are following established procedures, including all of the following:
- (1) Verifying signatures on the vote by mail ballot return envelopes by comparing them to voter registration information.
 - (2) Duplicating accurately damaged or defective ballots.
 - (3) Securing vote by mail ballots to prevent tampering with them before they are counted on election day.
- (e) A vote by mail voter observer shall not interfere with the orderly processing of vote by mail ballot return envelopes or the processing and counting of vote by mail ballots, including the touching or handling of the ballots.

Elections Code section 15105

Challenges to a vote by mail voter may be made for the same reasons as those made against a voter voting at a polling place. In addition, a challenge may be entered on the grounds that the ballot was not received within the time provided by this code or that a person is currently serving a state or federal prison term for the conviction of a felony. All challenges shall be made prior to the opening of the identification envelope of the challenged vote by mail voter.

Elections Code section 15106

Except as otherwise provided, the processing of vote by mail ballot return envelopes, the processing and counting of vote by mail ballots, and the disposition of challenges of vote by mail ballots shall be according to the laws now in force pertaining to the election for which they are cast. Because the voter is not present, the challenger shall have the burden of establishing extraordinary proof of the validity of the challenge at the time the challenge is made.

Ballot Tabulation

1055 Monterey Street, San Luis Obispo, CA 93401

Parking: Accessible and public parking is available on the city streets, as well as the parking garages located at 842 Palm Street, 919 Palm Street and 871 Marsh Street.

- 1) Observers must check-in at the County Elections Office to receive a badge, observer rules and a Question/Comment form.



- 2) Depending on the other processes that are being performed during ballot tabulation and/or adjudication, there may be a limit to the number of observers in this area due to the space constraints.
- 3) A designated elections representative will escort observers and describe processes or procedures. Any questions concerning procedures must be directed to the designated election representative. If the designated representative is not available for questions, questions shall be submitted on the Question/Comment form provided and will be responded to by email or by phone.

ELECTION DAY

Polling Place Observation

See the List of Polling Places for locations.

Polling Places will be open from 7:00 am to 8:00 pm on Election Day, April 18, 2023.

- 1) Election observers must check-in with the Polling Place Inspector/Lead Inspector in charge and if available, show them a copy of the letter provided by the County Elections Office.
- 2) Any questions concerning procedures at the polling place should be directed to the Polling Place Inspector/Lead Inspector in charge to help limit disruption to the voter processing. Any concerns regarding the operation or procedures at a polling place should be directed to the county elections official and not the Polling Place Inspector.
- 3) Only voters engaged in receiving, preparing, or depositing their ballots and persons authorized by the precinct board to keep order and enforce the law may be permitted to be within the voting booth area before the closing of the polls.
- 4) Only members of the precinct board, and persons while signing their names on the roster, shall be permitted, during the hours within which voting is in progress, to sit at the desk or table used by the precinct board.
- 5) Any person may inspect the roster while voting is in progress and while votes are being counted. However, this shall not be done at a time or in a manner which will impede, interfere, or interrupt the normal process of voting.
- 6) **Elections Code section 18370**
 - (a) A person shall not, on election day, or at any time that a voter may be casting a ballot, within the 100-foot limit specified in subdivision (b), do any of the following:
 - (1) Circulate an initiative, referendum, recall, or nomination petition or any other petition.
 - (2) Solicit a vote or speak to a voter on the subject of marking the voter's ballot.
 - (3) Place a sign relating to voters' qualifications or speak to a voter on the subject of the voter's qualifications except as provided in Section 14240.
 - (4) Do any electioneering as defined by Section 319.5.
 - (b) The activities described in subdivision (a) are prohibited within 100 feet of either of the following:
 - (1) The entrance to a building that contains a polling place as defined by Section 338.5, an elections official's office, or a satellite location specified in Section 3018.



- (2) An outdoor site, including a curbside voting area, at which a voter may cast or drop off a ballot.
- (c) A person shall not, on election day, or at any time that a voter may be casting a ballot, do any of the following within the immediate vicinity of a voter in line to cast a ballot or drop off a ballot:
 - (1) Solicit a vote.
 - (2) Speak to a voter about marking the voter's ballot.
 - (3) Disseminate visible or audible electioneering information.
 - (d) Any person who violates any of the provisions of this section is guilty of a misdemeanor.

Elections Code section 18541

- (a) A person shall not, with the intent of dissuading another person from voting, within the 100-foot limit specified in subdivision (b), do any of the following:
 - (1) Solicit a vote or speak to a voter on the subject of marking the voter's ballot.
 - (2) Place a sign relating to voters' qualifications or speak to a voter on the subject of the voter's qualifications except as provided in Section 14240.
 - (3) Photograph, video record, or otherwise record a voter entering or exiting a polling place.
 - (4) Obstruct ingress, egress, or parking.
- (b) The activities described in subdivision (a) are prohibited within 100 feet of either of the following:
 - (1) The entrance to a building that contains a polling place as defined by Section 338.5, an elections official's office, or a satellite location specified in Section 3018.
 - (2) An outdoor site, including a curbside voting area, at which a voter may cast or drop off a ballot.
- (c) A person shall not, with the intent of dissuading another person from voting, do any of the following within the immediate vicinity of a voter in line to cast a ballot or drop off a ballot:
 - (1) Solicit a vote.
 - (2) Speak to a voter about marking the voter's ballot.
 - (3) Disseminate visible or audible electioneering information.
- (d) A violation of this section is punishable by imprisonment in a county jail for not more than 12 months, or in state prison. Any person who conspires to violate this section is guilty of a felony

Elections Code section 18543

- (a) Every person who knowingly challenges a person's right to vote without probable cause or on fraudulent or spurious grounds, or who engages in mass, indiscriminate, and groundless challenging of voters solely for the purpose of preventing voters from voting or to delay the process of voting, or who fraudulently advises any person that he or she is not eligible to vote or is not registered to vote when in fact that person is eligible or is registered, or who violates Section 14240, is punishable by imprisonment in the county jail for not more than 12 months or in the state prison.
- (b) Every person who conspires to violate subdivision (a) is guilty of a felony.

Election Night Central Tally & Ballot Processing



1055 Monterey Street, San Luis Obispo, CA 93401

Parking: Accessible and public parking is available on the city streets, as well as the parking garages located at 842 Palm Street, 919 Palm Street and 871 Marsh Street.

- 1) Observers must check-in at the County Elections Office to receive a badge, observer rules and a Question/Comment form.
- 2) Observers must stay in the designated areas and are not allowed in the tabulation area (aka the fishbowl).
- 3) A designated elections representative will escort observers and describe processes or procedures. Any questions concerning procedures must be directed to the designated election representative.

Canvass Processing

1055 Monterey Street, San Luis Obispo, CA 93401

Parking: Accessible and public parking is available on the city streets, as well as the parking garages located at 842 Palm Street, 919 Palm Street and 871 Marsh Street.

The "official canvass" is the public process of processing and tallying all ballots received in an election, including, but not limited to, provisional ballots and vote by mail ballots not included in the semifinal official canvass. The official canvass also includes the process of reconciling ballots, attempting to prohibit duplicate voting by vote by mail and provisional voters, and performance of the manual tally of 1 percent of all precincts.

All proceedings at the central counting place shall be open to the view of the public but no person, except one employed and designated for the purpose by the elections official or his or her authorized deputy, shall touch any election equipment. Access to the area where electronic data processing equipment is being operated will be restricted to only those persons authorized by the elections official.

The canvass shall commence no later than the Thursday following the election, and shall be open to the public. The canvass shall be continued daily, Saturdays, Sundays, and holidays excepted, for not less than six hours each day until completed.

- 1) Observers must check-in at the lobby of the County Elections Office to receive a badge, observer rules and a Question/Comment form.
- 2) A designated elections representative will escort observers and describe processes or procedures. Any questions concerning procedures must be directed to the designated election representative. If the designated representative is not available for questions, questions shall be submitted on the Question/Comment form provided and will be responded to by email or by phone.
- 3) Any person who in any manner interferes with the officers holding an election or conducting a canvass, or with the voters lawfully exercising their rights of voting at an election, as to prevent the election or canvass from being fairly held and lawfully conducted, is punishable by imprisonment



pursuant to subdivision (h) of Section 1170 of the Penal Code for 16 months or two or three years. (EC §18502)

One Percent Manual Tally

“One percent manual tally” is the public process of manually tallying votes in 1 percent of the precincts, selected at random by the elections official, and in one precinct for each race not included in the randomly selected precincts. This procedure is conducted publicly during the official canvass to verify the accuracy of the automated count. (EC §336.5)

The County of San Luis Obispo performs a two-part public manual tally, which includes both of the following:

- (a) A public manual tally of the ballots canvassed in the semifinal official canvass, not including vote by mail or provisional ballots, cast in 1 percent of the precincts chosen at random by the elections official.
- (b) A public manual tally of not less than 1 percent of the vote by mail ballots canvassed in the semifinal official canvass. Batches of vote by mail ballots shall be chosen at random by the elections official.

For the purposes of this section, a "batch" means a set of ballots tabulated by the voting system devices, for which the voting system can produce a report of the votes cast. In addition to the 1 percent manual tally of the vote by mail ballots, the elections official shall, for each race not included in the initial 1 percent manual tally of vote by mail ballots, count one additional batch of vote by mail ballots. The manual tally shall apply only to the race not previously counted. (EC §15360)

ADDITIONAL ELECTION CODE SECTIONS FOR REFERENCE

Elections Code section 18540

(a) Every person who makes use of or threatens to make use of any force, violence, or tactic of coercion or intimidation, to induce or compel any other person to vote or refrain from voting at any election or to vote or refrain from voting for any particular person or measure at any election, or because any person voted or refrained from voting at any election or voted or refrained from voting for any particular person or measure at any election is guilty of a felony punishable by imprisonment pursuant to subdivision (h) of Section 1170 of the Penal Code for 16 months or two or three years.

(b) Every person who hires or arranges for any other person to make use of or threaten to make use of any force, violence, or tactic of coercion or intimidation, to induce or compel any other person to vote or refrain from voting at any election or to vote or refrain from voting for any particular person or measure at any election,



or because any person voted or refrained from voting at any election or voted or refrained from voting for any particular person or measure at any election is guilty of a felony punishable by imprisonment pursuant to subdivision (h) of Section 1170 of the Penal Code for 16 months or two or three years.

Elections Code section 18562.5

(a) A member of the public is guilty of a misdemeanor if, while observing any of the following, he or she willfully engages in any conduct set forth in subdivision (b):

- (1) The processing of vote by mail ballots conducted pursuant to Chapter 2 (commencing with Section 15100) of Division 15.
- (2) The semifinal official canvass conducted pursuant to Chapter 3 (commencing with Section 15150) of Division 15.
- (3) The official canvass conducted pursuant to Chapter 4 (commencing with Section 15300) of Division 15.
- (4) A recount conducted pursuant to Chapter 9 (commencing with Section 15600) of Division 15.

(b) (1) Attempting to ascertain the identity and ballot choices of a voter or having observed or learned the identity of a voter, attempting to ascertain the ballot choices of that voter.

(2) Opening a provisional or vote by mail ballot envelope containing a voted ballot in order to ascertain the voter's ballot choices.

(3) Making or placing a mark or device on a ballot or secrecy envelope in an attempt to ascertain the voter's ballot choices.

Elections Code section 18564

Any person is guilty of a felony, punishable by imprisonment pursuant to subdivision (h) of Section 1170 of the Penal Code for two, three, or four years who, before or during an election:

(a) Tamper with, interferes with, or attempts to interfere with, the correct operation of, or willfully damages in order to prevent the use of, any voting machine, voting device, voting system, vote tabulating device, or ballot tally software program source codes.

(b) Interferes or attempts to interfere with the secrecy of voting or ballot tally software program source codes.

(c) Knowingly, and without authorization, makes or has in his or her possession a key to a voting machine that has been adopted and will be used in elections in this state.

(d) Willfully substitutes or attempts to substitute forged or counterfeit ballot tally software program source codes.

OBSERVATIONS RIGHTS AND RESPONSIBILITIES

Prior to the election observers will receive a copy of the rules for election observers along with a



schedule of events. Ballot security and staff and observer safety are our primary concerns and all person(s) who view this process must agree to follow the rules outlined below:

Observers have the right to:

- Observe pre-Election Day activities, as permitted by law, such as voting equipment preparation and testing and vote-by-mail ballot processing.
- Observe the proceedings at polling places, including the opening and closing procedures.
- Obtain information from the voter list that is posted or otherwise available at of the polling place.
- Take notes and watch election procedures.
- View election-related activities at the central counting site on Election Day.
- View the canvass of the vote activities following the election.
- View vote-by-mail and provisional ballot processing.
- Ask questions of poll workers as long as they do not interfere with the conduct of any part of the voting process.
- Ask questions of supervisors at the central counting site as long as they do not interfere with the conduct of the election procedures.
- Use an electronic device, including a smartphone, tablet, or other handheld device, at a polling place provided that the use of the device does not result in a violation of any other provision of the Elections Code.

Elections officials have the right to:

- Use discretion in determining a sufficiently close distance for observers to stand from the process they want to observe.
- Require observers to be quiet inside the observation area.
- Use discretion to determine how (e.g., written or verbal) and to whom observers may pose questions and challenges during the observation process.
- Ask an observer who does not follow observation rules to leave the premises.
- Restrict the number of observers permitted in a room to prevent interference with the observed process.
- Restrict the items observers may bring with them into the polling place or central counting site, such as cell phones, large bags, or back packs, etc.

Observers are responsible for:

- Checking in at each site, whether the polling place or central counting site.
- Wearing an identification badge.
- Maintaining a professional manner while observing the election process.
- Ensuring they do not interfere with the election process.
- Following established county observation rules/policies.



Elections officials are responsible for:

- Maintaining the integrity of the administration of the election and determining observer misconduct or interference.
- Establishing security rules for public observation. Examples of such rules are the use of sign-in sheets and identification badges and prohibiting the use of cell phones, pagers, cameras, and other audio or video equipment or electronic devices.
- Providing notice to the public of the dates, times, and places of election-related activities that may be observed by the public, as required by law. For example, elections officials are required to provide 48 hours' notice for vote-by-mail (VBM) ballot processing and five days' notice of the post-election one percent manual tally.

Observers must not:

- Interfere with the conduct of the election. The elections official is entitled to determine whether a person is interfering with the conduct of the election.
- Physically handle any voting materials or equipment without the express permission of the elections official.
- Move or rearrange tables, chairs, or voting booths at the polling place or central counting facility.
- Sit at the official worktables or view confidential voter information on any computer terminal or document.
- Communicate with voters within 100 feet of the entrance to, or inside of, a polling place, a vote center, an elections official's office, or a satellite location by encouraging them to vote for or against a person or a measure or regarding the voter's qualifications to vote. Exit polling of voters is permitted, provided it is conducted at least 25 feet away from the entrance to the polling place.
- Directly challenge a voter. Only a member of a precinct board may do so, based on evidence presented.
- Display any campaign material or wear campaign badges, buttons or apparel.
- Wear the uniform of a peace officer, a private guard, or security personnel.
- Use cellular phones, pagers, or two-way radios inside the polling place and/or within 100 feet of the entrance to the polling place.
- Talk to or attempt to stop poll workers or the central counting site workers while they are processing ballots.
- Use the telephones, computers, or other polling place facilities at polling places or the central counting site.
- Touch election personnel.
- Eat or drink in a polling place or the central counting site.
- Assist in operations at any polling place or the central counting site.
- Prevent other observers from observing materials or a process.



- Enter secure areas without express permission of the elections official.

Elections officials must not:

- Delay or interrupt scheduled operations and processes solely because an observer is present.

Voter Challenge Procedures

- Observers, other voters, or members of the public are prohibited from challenging other voters.



**APRIL 18, 2023, PASO ROBLES JOINT UNIFIED SCHOOL DISTRICT SPECIAL ELECTION
SCHEDULE OF ELECTION EVENTS
(All dates are subject to change)**

Dates	Activities
March 15, 2023, 11:00 am	Logic and Accuracy Testing – The required logic and accuracy tests are conducted with test ballots to ensure that the ballot counting programs are functioning properly before they are used to count ballots.
March 17, 2023, 10:00 am	Public review of the results of the Logic and Accuracy testing.
Ongoing; 15-Day Close of Registration is April 3, 2023	Voter registration affidavits and online registrations are processed into the Elections Information Management System (EIMS). Voter notification cards are mailed to voters with registration updates or new registrants. National Change of Address files are processed with confirmation cards mailed to voters to confirm address changes. Cancellation of voter records are processed from Department of Health Services, Department of Corrections and from voter notices.
Commencing no later than March 20, through April 11, 2023	Outgoing Vote by Mail processing occurs beginning not later than 29 days before the election through 7 days before the election. Vote by Mail ballots are prepared and mailed to all eligible registered voters. During this timeframe, voters may also request replacement ballots if they lost, spoiled, or did not receive the ballot mailed to them.
March 20, 2023 through 8:00 pm Election Day	In-Person voting commences in the two Elections Offices: Main Office: 1055 Monterey Street, San Luis Obispo Atascadero Office: 6565 Capistrano Avenue, Atascadero
March 24, 2023 through close of business on Election Day	Vote by Mail ballots returned at the Official Ballot Drop Boxes located throughout the district are retrieved by ballot retrievers in dual custody. On Election Day, retrievers will secure the ballot drop box once the last ballot is deposited at either the close of polls (8pm) or close of business depending on location and return the voted ballots to the Elections Office.
March 20, 2023 through Canvass Period	Incoming Vote by Mail processing may occur beginning March 20, 2023, through the completion of canvass processes prior to the certification of the election results.



Dates	Activities
April 7, 2023 through Canvass Period	<p>Adjudication of scanned ballots will begin after all certified write-in candidates and 15-Day Close precinct registration totals have been entered into the tabulation server.</p> <p>At this time, any ballots with write-in votes or that have been overvoted or have marginal marks will be viewed by elections staff and adjudicated based on the California Secretary of State Regulations and Voting System Standards.</p>
ELECTION DAY/NIGHT, APRIL 18, 2023	
7:00 am – 8:00 pm	<p>The nine polling places located throughout the district and two Elections Offices are open from 7:00 am – 8:00 pm to process voters and receive Vote by Mail ballots.</p> <p>Voters may surrender their Vote by Mail ballot mailed to them at a polling place if they prefer to vote a precinct ballot. If they do not have their ballot to surrender, the poll worker will contact the Elections Office to see if a ballot has been returned by the voter and accepted by our office.</p> <p>If a ballot has not been received, the office staff will void the Vote by Mail ballot issued so the Vote by Mail ballot can no longer be accepted and the voter can vote at the polls.</p> <p>If we are unable to determine the status of the ballot at that time, or the voter is not on the roster at the precinct, the voter will need to vote a provisional ballot.</p>
At Close of Business	<p>Ballot drop box retrievers will secure open drop slots at the close of business at the San Miguel Community Services District and Paso Robles City Library. The ballot drop box retrievers will then open the main compartment of the drop box and remove all voted ballots and secure them in a serialized sealed bag which is logged by both retrievers. Ballots are then returned to the County Elections Main Office.</p>



Dates	Activities
8:00 pm	<p>The polling places will begin closing procedures. This includes processing voters that are in line at 8:00 pm, completing reconciliation forms, packing supplies, securing unused ballots and voted ballots, cleaning up the polling place and returning ballots and supplies in dual custody to the designated collection center. Ballots are transported from the reception centers to the central tally location under Sheriff Deputy escort.</p> <p>At 8:00 pm, ballots in Official Ballot Boxes located in both of the Election Offices are retrieved. Ballot drop box retrievers, will secure all open drop slots. The ballot drop box retrievers will then open the main compartment of the drop box and remove all voted ballots and secure them in a serialized sealed bag which is logged by both retrievers. Ballots are then returned to the County Elections Main Office in dual custody.</p>
Soon after 8:00pm	<p>The results of the Vote by Mail ballots that have been counted and adjudicated during the incoming Vote by Mail process will be included in the first result reporting. The results will be released via the website and at the County Elections Office lobby.</p> <p>To view results from the website, slovote.com/april2023special</p> <p><u>IMPORTANT: Voted Vote by Mail ballots returned at polling places, dropped in official ballot drop boxes or received by mail at the Elections Office on Election Day will be processed and counted during the canvass period, NOT the night of the election.</u></p>
Approximately 8:45 pm – until completed	<p>The voted ballots that have been received at the Polling Places will be delivered to their designated collection center location.</p> <p>Voted ballots from the North County Elections Office and designated collection center locations will be transported in dual custody under Sheriff escort to the County Elections Building Central Tally Location.</p> <p>At the Central Tally location, ballots will be logged as received, we will confirm the ballot transport box seals are intact, then ballot processing boards review the polling place ballots to make sure stubs have been removed and ballots are not damaged in any way that would prevent them from be scanned.</p>



Dates	Activities
Once poll ballots have been received at Central Tally location – until completed	<p>Voted poll ballots will be scanned into batches by operators on the Central Count machines. Once the ballots for the polling place have been counted, the ballots are sealed in their transport boxes and stored in the secured Ballot Room.</p> <p>Completed batches results are sent to the Tally and Results server. As soon as the first precincts are uploaded, the elections staff will generate the first update of the Results Summary Report – no later than 10:00pm. We will release updates frequently throughout the evening and all result updates will be posted on the website.</p> <p>When all precincts have been counted a final semi-official Election Night Results Summary Report will be released.</p> <p>To view results from the website, slovote.com/april2023special</p>
April 19, 2023	<p>The final semi-official Election Night Statement of Votes Cast which shows results by precinct and contest will be generated and posted on the website.</p> <p>To view results from the website, slovote.com/april2023special</p>
CANVASS PERIOD	
April 20, 2023	<p>The California Elections Code requires that the official canvass begin no later than the Thursday following the election, that it be open to the public, and that it continues daily (Saturdays, Sundays, and holidays excepted) for no less than six hours each day until completed. The county elections officials must complete the official canvass no later than the 30th calendar day after the election.</p> <p>The canvass period involves a number of different tasks that ensure all voted ballots are processed, all election supplies and equipment utilized during the election are accounted for, and an audit and reconciliation of election results is completed.</p>
May 18, 2023	Official Canvass Deadline – No later than this date, the Elections Official must complete the canvass and certify the results.

VOTE BY MAIL PROCESSING

Vote by Mail (VBM) Ballots are returned by mail, in-person to a secure official ballot drop



box, office or at a polling location.

VBM Ballots are entered by the return location and indicate the date they were received. VBM Ballots go through a number of steps to be validated and prepared for counting.

First Step –Ballot Sortation and Signature Verification

- 1) Returned vote by mail ballot envelopes are scanned on a sorter which endorses the envelope. Envelopes that are unable to be read are out sorted and handled manually.
- 2) Scanned envelopes are stored unopened in trays until they are verified.
- 3) All scanned envelope images are imported into the Election Management System, where staff that have been trained on the criteria in state regulations for verifying signatures, review the signatures to determine if they match each voter's signature on file.
- 4) If the staff determines the signatures do not match, the ballot envelope will be challenged as "In-Review".
- 5) Any ballot envelopes flagged as "In-Review" will be provided to a supervisor for further inspection. If it is still determined that the signature does not match, the challenge code will be updated to "Sig Non Match" and the elections office will outreach the voter, who will then have until 5:00 pm two days prior to the certification of the election to submit a Signature Verification Statement. If a Signature Verification Statement is received timely with a matching signature, then the ballot can be counted.

If a voter fails to sign their ballot return envelope, a challenge code of "No Signature" will be entered and the voter will be outreached to complete an Unsigned Ballot Statement which must be returned to the election's office no later than 5:00 pm two days prior to the certification of the election.

Ballots requiring either statement will remain challenged with the appropriate status until the curing statement has been received by our office and the ballot disposition is changed to "Good". If no curing statement is returned, the ballot status will remain challenged.



Second Step – Extraction

“Good” ballots are manually extracted from their return envelopes by batch. The emptied envelopes are boxed for storage, and the ballots are kept in their tray to be examined for damage and prepared for counting.

Third Step – Flattening and Inspection

A batch of ballots is given to a staff member who inspects the ballots for any tears, identifying marks such as signatures or initials, red ink and pencil. The staff member also flattens the ballot by back bending the ballot at the folds and faces the ballot the same direction. Ballots that need to be remade so that they can be read by the tabulator, are given to the lead staff for replacement ballots so that the number of ballots in a batch remains at 50.

Fourth Step – Remaking Ballots (Duplication)

Three staff members will participate as the Duplication Board. One board member will hold the original ballot and call out every vote that the voter had marked. Another board member will mark the same vote choice on a “new” ballot. The final board member will observe the original vote that was called and the corresponding “new” vote choice that is made to ensure that they match. These ballots will then be bundled in batches of 50 and will be prepared for tabulation.



OFFICIAL CANVASS TASKS

Listed below are the major components of the official canvass. These components must be performed in a particular order as identified below:

- 1) **Vote by Mail Ballots**: Vote by Mail ballots that are received timely, either by 8:00 pm on Election Day or received by mail no later than seven (7) days after Election Day and are postmarked on or before Election Day are processed and tabulated.
- 2) **1% Manual Tally**: A 1% manual tally of ballots cast in the semi-final official canvass is conducted to verify the tabulation equipment's accuracy. On Wednesday, April 25, 2023, at 9:00 a.m. staff will randomly select 1% of the polling place precincts and 1% of the batches counted on central count machines included in the semi-official results. Staff will then begin a hand tally to confirm that the manual count matches the machine count.
- 3) **Conditional Voter Registration and Provisional Ballots**: Voters that did not register by the close of registration have the option to register and vote a Conditional Voter Registration Provisional Ballot. As these voters registered after the Rosters are printed, they are processed and counted at the end of the canvass period to ensure they did not vote in another county or in San Luis Obispo County.

Provisional ballots are processed by checking the voter registration file to verify the voter's eligibility to cast the ballot, confirming that the signature on the provisional ballot envelope matches the voter's signature on their registration record, confirming the voter cast the ballot in the correct precinct, and confirming the voter has not returned a ballot by any other means. Once verified and approved for opening, the ballot is added to the official count.

- 4) **Damaged Ballots**: Damaged ballots that were unable to be processed by the tabulation equipment, which includes torn ballots, will be duplicated. Once the duplication is completed the ballots will be counted.
- 5) **Unsigned Ballot and Signature Verification Statements**: Process all Unsigned Ballot and Signature Verification Statements, validate vote by mail return status and count ballots for those voters.
- 6) **Certification of the Election**: The certification of the election occurs no later than 30 days following the election and is completed once the tasks above and all other canvass procedures are completed.