



Office of the
PHILADELPHIA
CITY COMMISSIONERS

November 12, 2021
Voting Machine Warehouse
11311 Roosevelt Boulevard
Philadelphia, PA 19154

- I. Call to order the meeting of Friday, November 12, 2021

- II. Public Comments
 - A. In-Person
 - B. Report from the Secretary – Emailed Public Comments

- III. New Business
 - A. Mail Ballot Sufficiency Determination - Garrett Dietz
 - i. Missing Date
 - ii. ID verification, no Social Security or driver's license on SURE file
 - iii. ID verification, ID provided opposite of what is on SURE file
 - iv. ID verification, ID doesn't match SURE file
 - v. ID verification, no response

 - B. Provisional Ballot Challenges – Kevin Richardson
 - i. Different ward/division
 - ii. Missing ward/division
 - iii. Mail ballot requested
 - iv. Challenge form says mail ballot voted
 - v. Unconfirmed address in SURE
 - vi. Incomplete affidavit
 - vii. Challenge form says not registered to vote
 - viii. No reason identified for provisional ballot
 - ix. Challenge form says voted in person
 - x. One voter signature
 - xi. Challenge form says voter signature doesn't match
 - xii. No poll worker signature
 - xiii. One poll worker signature