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- - -

October 14, 2020

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### COMMISSIONERS PRESENT:

LISA DEELEY, CHAIRWOMAN

AL SCHMIDT, COMMISSIONER

OMAR SABIR, COMMISSIONER

### HELD AT:

Pennsylvania Convention Center
1101 Arch Street, Hall E
Philadelphia, Pennsylvania 19107

REPORTED BY: Patricia Slater Strehlow & Associates, Inc. (215)504-4622

		Page 2
1		
2	PROCEEDINGS	
3		
4	CHAIRWOMAN DEELEY: Hello.	
5	I cannot be there in person.	
6	However, Vice Chairman Schmidt	
7	will be handling the meeting.	
8	But before we get to that, I	
9	would just like the to make a	
10	brief announcement, if I may.	
11	I would like to thank my	
12	fellow Commissioner's, both	
13	Commissioner Schmidt and	
14	Commissioner Sabir, for their	
15	administrative over-site of two	
16	very important pieces of this	
17	puzzle that is election operations	
18	in Philadelphia.	
19	First, Commissioner Schmidt,	
20	you and your staff for the	
21	outstanding job of administrative	
22	over-site of the polling place,	
23	unit. I think we are going to	
24	close the loop on that today.	

		Page 3
1	That has just been a tremendous	
2	effort, and I thank you very much.	
3	Commissioner Sabir, you and	
4	your staff and the administrative	
5	over-site of the poll worker unit,	
6	we have a little work to do, but I	
7	know we are close to closing that	
8	loop. And I'm also so grateful	
9	that we have that virtual training	
10	that's available for our poll	
11	workers. And so thank you and	
12	your staff for that work.	
13	And also I would like to	
14	take a minute of personal	
15	privilege, if I could, to thank	
16	to first let everybody know that	
17	it has been my desire to always	
18	have the Commissioner meetings	
19	streamed since I've been elected.	
20	When we realized that we	
21	were losing our courtroom at	
22	Delaware and Spring Garden, our	
23	plan at that time was to move over	
24	to the guest commission meeting	

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1	room where the technology is	
2	present for us to be able to have	
3	streamed our Commissioner	
4	Meetings.	
5	Unfortunately COVID-19 had	
6	other plans for us and our	
7	meetings as all meetings. It took	
8	some effort, but it was always my	
9	plan to transition from the	
10	warehouse to the Convention Center	
11	with the ability to stream.	
12	To that end, I would like to	
13	take a moment to thank Donna	
14	Fitzpatrick, from my office staff,	
15	who has worked tirelessly to make	
16	this a reality.	
17	Donna, if you could stand up	
18	so everybody could see you and	
19	thank you so much for all of your	
20	work, for you allowing these	
21	meetings to be streamed is a great	
22	feature and your work is greatly	
23	appreciated.	
24	With that, Commissioner	

		Page 5
1	Schmidt, I'll turn the meeting	
2	over to you.	
3	COMMISSIONER SCHMIDT: First, just	
4	a couple of housekeeping issues.	
5	There is a public restroom	
6	in the back of the room if anyone	
7	needs it. Also if you're here to	
8	testify on any of the polling	
9	place moves we will be discussing	
10	today and voting on today, I ask	
11	that you please wait until the new	
12	business part of the meeting when	
13	we will be handling all polling	
14	place changes.	
15	We will know move to public	
16	comment. Commenter's shall state	
17	where they live, or if they are	
18	not a resident a resident of	
19	Philadelphia, that they are a	
20	Philadelphia taxpayer. Public	
21	comment is not an opportunity for	
22	dialogue or Q and A. It is public	
23	comment; a chance for you to tell	
24	us what you think. Each speaker	

		Page 6
1	shall have two minutes, however,	
2	we may extend this time at my	
3	discretion. All public comments	
4	must be relevant or germane to	
5	board business.	
6	Finally, it's my	
7	responsibility to preserve the	
8	order and decorum of the meetings	
9	as such; profane, slanderous,	
10	discriminatory, or personal attack	
11	will not be tolerated.	
12	Anyone wish to offer public	
13	comment may please step forward.	
14	MR. MCCARTHY: Good morning.	
15	My name is Scott McCarthy. I'm a	
16	Philadelphia resident and a member	
17	of Protect Our Vote Philly.	
18	I just would like to add	
19	that I quite disagree with your	
20	point that public comment is not	
21	an opportunity for dialogue or Q	
22	and A. It absolutely is. Your	
23	choice as Commissioners to not	
24	engage in dialogue and not answer	

		1
		Page 7
1	questions is your decision and	
2	your choice, and that is not	
3	necessarily in fact, not	
4	necessary, it is not public	
5	comment in Sunshine Meetings are	
6	an opportunity for those dialogue	
7	questions whether or not you chose	
8	to engage as much.	
9	So, In November of 2019 POV	
10	Philly informed the Commissioner's	
11	of alarming security lapses at two	
12	warehouses which store voting	
13	machines, blank ballots, and at	
14	that time voted ballots, along	
15	with other sensitive materials.	
16	Commissioner Deeley or any	
17	of the other Commissioner, on	
18	October 7th of this year, a week	
19	after a burglary and less then a	
20	week after a reporter found yet	
21	another warehouse opened and	
22	unguarded, Commissioner Deeley	
23	stated at a Philly for Change Q	
24	and A that the security of these	

		Page 8
1	facilities is the responsibility	
2	of the City and it's property	
3	department, not the Commission.	
4	If that's the case	
5	Commissioner Deeley or	
6	Commissioner Schmidt or the other	
7	Commissioner, sir, did you inform	
8	the City last year of the security	
9	lapses and the uncovered	
10	unreported?	
11	(Pause.)	
12	So, again, no dialogue or Q	
13	and A, which is your choice and	
14	your decision.	
15	Second question, why didn't	
16	the City insure that the voting	
17	equipment was secure?	
18	(Pause.)	
19	We should all be very	
20	disturbed with the lack of answers	
21	to these questions, because either	
22	way the City was not prepared when	
23	they had ample time and	
24	information to take action. We	

		Page 9
1	urge all City commissioner's to	
2	press for the immediate engagement	
3	of qualified security consultants	
4	to assess the vulnerability not	
5	only about warehouse, but of the	
6	entirety of Board of Elections	
7	Operations during this election	
8	cycle.	
9	COMMISSIONER SCHMIDT: Sir,	
10	your time is up.	
11	Thank you.	
12	MR. MCCARTHY: Thank you for	
13	that dialogue.	
14	COMMISSIONER SCHMIDT: Do we	
15	have any other public comments	
16	this morning?	
17	MS. STAUSS: Good morning,	
18	commissioners.	
19	COMMISSIONER SCHMIDT: Good	
20	morning, ma'am.	
21	MS. STAUSS: I'm Sharon	
22	Stauss (ph) a resident of 912.	
23	Can you hear me okay?	
24	COMMISSIONER SCHMIDT: Yes,	

		Page 10
1	ma'am.	
2	MS. STAUSS: There is a lot	
3	of reverb in this in room.	
4	Congratulations on getting a	
5	pretty much full slate of workers.	
6	It's fabulous to see one potential	
7	major pick of the verdict (sic),	
8	hopefully.	
9	Based on my own experience,	
10	I am still concerned about poll	
11	workers. I applied to be a poll	
12	worker in early September. A	
13	couple of weeks later, I got a	
14	cryptic message saying that you	
15	have my application and I may or	
16	may not hear more from you again.	
17	I got an almost identical message	
18	a week later. I called your	
19	Elections Office, they asked me a	
20	few questions, and verbally	
21	assigned me a job in my precinct.	
22	Great. But another week went by	
23	and I received no confirmation or	
24	other information from your	

		Page 11
1	office.	
2	Unsure of whether I was	
3	really signed up, I called back	
4	and a new staffer confirmed my	
5	assignment. I asked what else I	
6	need to know. She went through a	
7	very, long list. That was very	
8	helpful and I appropriated her	
9	time, but it would have been much	
10	easier and quicker and more	
11	effective to just e-mail or picker	
12	mail me a few written informed	
13	letters that I was assigned.	
14	Maybe other poll workers got	
15	more formal notifications. I hope	
16	so. But if a large number of them	
17	got the same kind of	
18	non-communication I did, many	
19	so-called confirmed workers may	
20	well be no shows simply because	
21	they were not sure when or where	
22	or even whether to show up.	
23	It's not too late to bulk	
24	mail all poll workers to confirm	

		Page	12
1	assignments, locations, training		
2	procedures, and when where to show		
3	on up on November 3rd, even at the		
4	risk of sending duplicate info to		
5	some.		
6	We've all heard bad things		
7	happen in Philadelphia, let's not		
8	have that be poll worker		
9	misunderstandings.		
10	Thank you.		
11	COMMISSIONER SCHMIDT: Thank		
12	you.		
13	MS. MCCARTHY: Good morning.		
14	COMMISSIONER SCHMIDT: Good		
15	morning.		
16	MS. MCCARTHY: My name is		
17	Mirelle McCarthy (ph). I'm a tax		
18	payer of Philadelphia, and a		
19	member of Protect Our Vote Philly.		
20	I would like to add to Scott		
21	McCarthy's comments that when		
22	questions have been posed to you,		
23	you never follow-up. It just goes		
24	into to this black hole and that's		

		Page	13
1	on you guys.		
2	At the October 7th meeting		
3	of Philly for Change, Commissioner		
4	Deeley, you stated that the		
5	security of the warehouse where		
6	voting machines are stored and		
7	where the recent burglary took		
8	place is not your responsibility.		
9	You said you, quote, don't secure		
10	warehouses, end quote, and that		
11	"security is the responsibility of		
12	the City". We believe the public		
13	deserves to hear from you whether		
14	you informed the City last		
15	November of the security issues we		
16	reported to you about unsecured		
17	voted ballots and machines and		
18	boxes of blank ballots laying		
19	around.		
20	If the responsibility lies		
21	with the City, who specifically is		
22	responsible for making sure the		
23	physical elements of our		
24	election's are protected.		

		Page 14
1	Why did it take a burglary	
2	of one of the warehouses for Mayor	
3	Kenney to implement some security	
4	measures, and why did no one plan	
5	ahead to secure the warehouse?	
6	With respect to other sites	
7	or election materials and hardware	
8	are stored, have security measures	
9	be implemented there as well. The	
10	public needs reassurances from	
11	you, Commissioner Deeley, as Chair	
12	of this board.	
13	The Executive Director Joe	
14	Lynch is in charge of all	
15	operations and answers only to	
16	you, that's how you set up it up.	
17	You're the only one that really	
18	decides anything. The security of	
19	our election's should be your top	
20	priority, and not something you're	
21	assuming will be handled by some	
22	other City department.	
23	When will you offer the	
24	public a full report of the	
1		

	Page 15
1	security measures and access
2	protocols you will oversee as
3	Chair of this board so that
4	COMMISSIONER SCHMIDT: Thank
5	you, ma'am. Your time is up.
6	MS. MCCARTHY: No further
7	breaches of security occur at our
8	election facility.
9	COMMISSIONER SCHMIDT: Thank
10	you, ma'am.
11	MS. MCCARTHY: Thank you.
12	COMMISSIONER SCHMIDT: Do we
13	with have any other public comment
14	this morning?
15	MR. DEL VALLE: Good
16	morning, Commissioner Deeley,
17	Commissioner Sabir and
18	Commissioner Schmidt.
19	My name is Andre Del Valle.
20	I'm a voting access campaign for
21	Pennsylvania voice. We are
22	non-partisan organization
23	committed to safe and transparent
24	elections for BIPOC voters across

		Page 16
1	Pennsylvania.	
2	I'm here on behalf of eleven	
3	organizations who signed onto a	
4	letter to the Commissioner, which	
5	was sent Friday, October 2nd,	
6	voicing our concerns and offering	
7	recommendations to some of the	
8	challenges our respected	
9	organizations saw throughout	
10	Philadelphia following the primary	
11	election, which we hope through	
12	collaboration can be rectified for	
13	the general election.	
14	Here in Philadelphia, we are	
15	urging your office to provide	
16	transparency around poll worker	
17	recruitment by precinct through a	
18	dashboard on your website so that	
19	the public is aware of any	
20	shortages.	
21	Committing to a voted	
22	educational mailing and text	
23	message notification that includes	
24	up-to-date deadlines, polling	

		D. 15
1		Page 17
1	location changes, drop box	
2	locations, clear and concise	
3	instructions to prevent "naked	
4	ballots", along with the county	
5	election board website and phone	
6	numbers in the top five languages.	
7	We are also asking that you	
8	commit to safe polling locations	
9	by releasing protocols for safety	
10	concerns at the polls, ensuring	
11	"PPE" is available for all poll	
12	workers and committing to posting	
13	COVID-19 guidelines at all polling	
14	locations with six-foot markers,	
15	along with the hotlines for	
16	language access and the county	
17	election phone numbers also in the	
18	top five languages.	
19	We are asking that you	
20	insure there are enough	
21	declarations, provisional ballots,	
22	and emergency paper ballots for	
23	all voters at all polling	
24	locations and request that roving	

		Page 18
1	teams are sent out to mitigate	
2	long lines and any potential	
3	issues at the polls along with	
4	Poll workers being trained to	
5	report any issues or delays to	
6	Commissioners in real-time.	
7	We would like the	
8	Commissioners to create protocols	
9	to ensure all polling locations,	
10	drop boxes and satellite election	
11	offices are all accessible to all	
12	voters now throughout election	
13	day. And urge City Counsil and	
14	the Mayor to call on the	
15	Philadelphia Gas Works, the water	
16	department, and PECO to include	
17	mail-in ballots applications and	
18	information about Satellite	
19	Election offices in all utility	
20	bills prior to vote by mail	
21	deadline.	
22	We applaud the Commissioners	
23	efforts through equipment	
24	purchases, staffing increases, and	

		-
		Page 19
1	adjusting protocols during the	
2	COVID-19 pandemic to ensure a	
3	fair, safe, and accessible	
4	election as we all work to ensure	
5	that no voter is disenfranchised	
6	in the general election.	
7	Thank you for the	
8	opportunity to testify today and	
9	we look forward to working	
10	together.	
11	COMMISSIONER SCHMIDT: Thank	
12	you, Mr. Del Valle.	
13	COMMISSIONER SCHMIDT: Do we	
14	have any other public comment?	
15	(No response.)	
16	COMMISSIONER SCHMIDT:	
17	Hearing none. We will move on to	
18	old business.	
19	Joe Lynch our Executive	
20	Director.	
21	MR. LYNCH: Good morning,	
22	Commissioners.	
23	COMMISSIONER SCHMIDT: Good	
24	morning.	

		Page	20
1	COMMISSIONER SABIR: Morning.		
2	MR. LYNCH: Today's report		
3	from the County Board of		
4	Elections; we have processed		
5	approximately 363,038 absentee and		
6	mail-in applications that were		
7	approved.		
8	Absentee there were 37,560.		
9	2,141 of them were paper and		
10	35,419 were online. Mail-in's,		
11	there were 321,476. That's		
12	144,890 in paper. 176,586 online.		
13	Civilian overseas ballots, 1,083,		
14	federal voters. 2,419, military		
15	500.		
16	Total outstanding ballot		
17	applications today is about 8,100.		
18	Total outstanding ballot		
19	applications excluding estimate		
20	duplicate applications, there is		
21	around 6,100. The voter		
22	registration for the election		
23	cycle to date, they have processed		
24	252,580 registrations, of which		

		Page	21
1	40,150 were paper. We have a		
2	backlog of 400 paper applications		
3	which came in the mail on 10/13.		
4	The Election Board Unit;		
5	7,652 board workers have been		
6	confirmed. 863 are still		
7	unconfirmed. 3,390 in-person poll		
8	workers were trained to date. And		
9	444 people have taken the virtual		
10	training since it went live last		
11	Friday.		
12	Election activities, we are		
13	still waiting on material that has		
14	to be packed into the election		
15	boxes, such as; sample ballots,		
16	poll books and a few smaller other		
17	items. Other then that, most of		
18	the material is here at the		
19	Convention Center.		
20	Thank you. That's all I		
21	have, Commissioners.		
22	COMMISSIONER SCHMIDT: Can		
23	we now move on to a Deputy		
24	Commissioner's report from Deputy		

		Page	22
1	Commissioner Nick Custodio.		
2	MR. CUSTODIO: Good morning,		
3	Commissioners.		
4	COMMISSIONER SCHMIDT: Good		
5	morning.		
6	MR. CUSTODIO: Last Friday		
7	we installed the drop boxes at		
8	City Hall what and Delaware and		
9	Spring Garden. We are continuing		
10	to search for locations elsewhere		
11	in Philadelphia beneath video		
12	camera surveillance and video		
13	retention departments to also		
14	install a drop box there.		
15	Per the motion last week, we		
16	will be opening Julia Ward House		
17	School as a drop off only location		
18	today. Voters can drop their		
19	ballots, registrations, and mailed		
20	ballot request forms off at the		
21	services such as Ballot On Demand		
22	were not be available as of yet.		
23	We are announcing that		
24	tomorrow will be opening J.		

		Page 23
1	Hampton Moore School as a full	
2	service location and Alain Lock	
3	School as a full service location.	
4	COMMISSIONER SCHMIDT: Thank	
5	you, Nick.	
6	Is there any other old	
7	business.	
8	(No response.)	
9	COMMISSIONER SCHMIDT:	
10	Hearing none.	
11	Moving onto new business	
12	with the polling place report from	
13	Charlie Strohm.	
14	MR. STROHM: Good morning,	
15	Commissioners.	
16	COMMISSIONER SABIR: Good	
17	morning.	
18	COMMISSIONER SCHMIDT: Good	
19	morning.	
20	Before I start, I'd like to	
21	say that we 1,703 divisions in	
22	Philadelphia, and at this time	
23	they are all solid. That is a	
24	total of 718 locations through	

		Page 24
1	Philadelphia. Very proud of my	
2	unit. We did a hard three months	
3	and we solved everything.	
4	Moving forward with the	
5	polling places this morning. I	
6	would like to move the 74	
7	divisions listed on the sheets in	
8	front of under consolidated	
9	locations to new location for the	
10	2020 general election. Copies of	
11	this list has been given to each	
12	Commissioner and is available at	
13	the public comment table. I ask	
14	that the list be moved into to	
15	record. We will keep it light or	
16	I can read through all 74 changes.	
17	COMMISSIONER SCHMIDT: So	
18	I'd like to open the floor up to	
19	public comment related to polling	
20	places now, Charlie.	
21	If you have any public	
22	comment related to specific	
23	polling place locations, you can	
24	come up here and state your name	

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1	and share with us what your issue	
2	is.	
3	MS. STEVENSON: Hi, my name	
4	is Lavern Stevenson.	
5	COMMISSIONER SCHMIDT: Good	
6	morning.	
7	MS. STEVENSON: I'm a	
8	Philadelphia taxpayer. I work for	
9	4820 my number is 4823 and I	
10	work for 4811. So we at their	
11	address, so it moved to 4811?	
12	COMMISSIONER SCHMIDT: 4811?	
13	MS. STEVENSON: Yes.	
14	COMMISSIONER SCHMIDT:	
15	Moving to the university	
16	Universal Charter School.	
17	MS. STEVENSON: Yes. That's	
18	where we will be?	
19	COMMISSIONER SCHMIDT: Yes	
20	ma'am.	
21	MS. STEVENSON: Thank you.	
22	COMMISSIONER SCHMIDT: Thank	
23	you.	
24	Do we have they other public	

		Page 26
1	comment related to specific	
2	polling places at this time?	
3	(No response.)	
4	COMMISSIONER SCHMIDT:	
5	Charlie, do you mind coming back?	
6	MR. STROHM: (Complies.)	
7	COMMISSIONER SCHMIDT:	
8	Charlie, do you have anything else	
9	to add?	
10	MR. STROHM: Just to read	
11	what we the process go	
12	through the process, so basically	
13	the notice of replacement of 2020	
14	primary polling place proposed	
15	2020 general election place within	
16	the division. If the changes are	
17	approved, we will update the	
18	running list on	
19	philadelphiavotes.com and sure	
20	system to reach the divisions. I	
21	will ask the polling places for	
22	the 74 divisions listed on the	
23	sheets in front of you to be	
24	added.	

		Page	27
1	That's all I have.		
2	COMMISSIONER SCHMIDT: I'd		
3	like to make a motion that we move		
4	the polling place list that		
5	Charlie has submitted into the		
6	public record.		
7	Do I get a second?		
8	COMMISSIONER SABIR: Second.		
9	COMMISSIONER SCHMIDT: All		
10	in favor?		
11	(All respond I.)		
12	COMMISSIONER SCHMIDT: I'd		
13	also make a motion to approve the		
14	list that Charlie has submitted to		
15	us today.		
16	COMMISSIONER SABIR: I		
17	second that.		
18	COMMISSIONER SCHMIDT: All		
19	in favor?		
20	(All answer I.)		
21	COMMISSIONER SCHMIDT:		
22	That's it for polling places.		
23	Do we have any other new		
24	business this morning?		

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1	COMMISSIONER SABIR: Yes,		
2	Vice Chair, If I may.		
3	On October 10, 1871 Octavius		
4	Catto was killed on the election		
5	day so that black voters could		
6	have access to vote in		
7	Philadelphia. And I just think		
8	they needed to recognize that, you		
9	know, we want to try to make sure		
10	we keep voting accessible to all		
11	Philadelphian's.		
12	COMMISSIONER SCHMIDT: Is		
13	there any other new business?		
14	COMMISSIONER SABIR: No,		
15	sir.		
16	COMMISSIONER SCHMIDT:		
17	Hearing none. This meeting is		
18	adjourned to the call of the		
19	chair.		
20	Thank you.		
21	(Whereupon, the meeting		
22	concluded at or about 11:23 a.m.)		
23			
24			

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1		
2		
3	CERTIFICATE	
4		
5		
6	I, hereby certify that the	
7	witness was duly sworn by me and that the	
8	proceedings is a true record of the	
9	testimony given by the witness.	
10		
11		
12	Court Reporter - Notary Public	
13	court Reporter Notary Fubric	
14		
15	(The foregoing certification	
16	of this transcript does not apply	
17	to any reproduction of the same by	
18	any means, unless under the direct	
19	control and/or supervision of the	
20	certifying reporter.)	
21		
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	2		
ACCU OF PRESBY LERIAN APTS		11 PENN CHARTER SQUASH COURTS	38
BEED OF DESCRIPTION		38 REED ST PRESBYTERIAN APARTMENTS	36
P.F.P. RI III DINIG	DISILVESTRO RECREATION CENTER	34 BARRATT SCHOOL	36
BARRETT NABILIES CENTER	VARE RECREATION CENTER	33 UNIVERSAL AUDENRIED CHARTER SCHOOL	36
BARRETT NABUURS CENTER	VARE RECREATION CENTER	24 XCLUSIVELY YOURS EVENTS	36
BARRETT NABUURS CENTER		14 XCLUSIVELY YOURS EVENTS	36
TRINITY UNITED METHODIST	DISILVESTRO RECREATION CENTER	09 LINCOLN POST # 89 AMERICAN LEGION	36
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