



May 26, 2023

12:00 PM

Philadelphia Ballot Processing Center Hearing Room
11311 Roosevelt Blvd.
Philadelphia, PA 19154

I. Public Comments

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

II. New Business

- A. Mail Ballot Sufficiency Determination – Dana Eckroade
 - i. Damaged Date

- B. Provisional Ballot Sufficiency Determinations – Roxanne Huff-Gross
 - i. Ballot not in secrecy envelope
 - ii. Canceled Record
 - iii. Chain of custody issue
 - iv. Envelope missing ward/division
 - v. Federal Voter
 - vi. Missing board worker signature
 - vii. No ballot
 - viii. Not in system
 - ix. Not signed by voter
 - x. Registered out of County
 - xi. Signature mismatch
 - xii. Two ballots
 - xiii. Vote by Mail Counted
 - xiv. Voted at Poll

C. Additional Non-Agenda Items