

## Audit of the Lake Forest Referendum – Polling Place Audit

On May 15, 2023 at 11:00 a.m. Kent County Director Doris Reed-Young called order the meeting, which was held at the Kent County Office. The following persons were present at the meeting: Kent County Director Doris Reed-Young, Kent County Deputy Director Ralph Artigliere, and 2 Department of Elections Staff. There were no members of the public present.

During the Certification of the Lake Forest Referendum one Polling Place was selected to be audited from the Referendum held on May 6, 2023.

The two election staff members worked as a team to manually recount the ballots to ensure that the number of ballots processed matched the number of activation cards that were present in the secure card containers. Then they manually recounted the number of votes that each selection received to ensure that they matched the machine tape.

There were three machines located at Frederica Fire Hall during the Referendum. The public count of machine number **NCC-0056** was 42, the total number of votes casted including undervotes equaled 42. The public count of machine number **NCC-0057** was 48, the total number of votes casted including undervotes equaled 48. The public count of machine number **NCC-0058** was 77, the total number of votes casted including undervotes equaled 77.

Meeting was adjourned at 11:45 a.m.

Respectfully,

Doris J. Reed-Young Director

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