

Commissioners' Office

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Karen Barsoum, Director Voter Services

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June 10, 2022

Re: Right to Know Law Request Altered Ballot Drop Box Security Seal

As you are aware, on Sunday, May 15, 2022 at 2:34pm witness inspected security tape serial #0394531 on the drop box located at Avon Grove Library, 117 Rosehill Avenue, West Grove, PA and photographed its undisturbed condition. (Exhibit A) Witness returned to inspect the same ballot drop box on Monday, May 16, 2022 at 9:31am and observed the security tape serial #0394531 was altered. (Exhibit B)

25 Pa 3150.16 permits mail-in electors to deliver their ballot in person to their county board of elections. The Department of State has issued directives and guidance by which county board of elections may facilitate this process.

The altered state of the security tape, as well as the actions and inactions of the Chester County Board of Elections and their designees, requires a review of the county's ballot drop box process.

Enclosed you will find a completed Right to Know Law Request and list of documents requested titled "RTK Checklist." Pages 1-4 of the RTK Checklist are a general review of Chester County's Ballot Return and Collection Plan development, implementation, and ongoing quality management:

1. Management Systems Development
2. Acquisitions
3. Personnel
4. Video Surveillance
5. Enforcement
6. Quality Management

Pages 5-14 of the RTK Checklist are a detailed review of each stage and step of the ballot drop box utilization cycle:

- Stage 1 Preparing Ballot Drop Box for Public Use
- Stage 2 Active Ballot Drop Box
- Stage 3 Close of Ballot Drop Box
- Stage 4 Collection of Ballots from Drop Box
- Stage 5 Securing Portable Storage Unit

Your prompt attention to this request is appreciated.

Regards,

A handwritten signature in black ink that reads "Carmela Z. Ciliberti". The signature is written in a cursive style with a large, stylized "Z" and "C".

Carmela Z. Ciliberti, ESQ

Attachments:

Exhibit A witness photograph date time stamp: May 15, 2022 at 2:34pm

Exhibit B witness photograph date time stamp: May 16, 2022 at 9:31am

Right to Know Law Request

RTK Checklist

CC:

Republican Committee of Chester County

Chester County Democrats

The Libertarian Party of Chester County