

Norfolk Electoral Board

Minutes of the February 25, 2021 - Risk Limiting Audit

Present

Michael Khandelwal (Chair), Atoy Carrington (Vice-Chair), H. Michael Ziegenfuss (Secretary), Ms. Stephanie Iles (Director of Elections & General Registrar), and Mrs. Toni Duquette (Executive Assistant to Norfolk Circuit Court Clerk).

The Norfolk Electoral Board was called to order at 10:01 a.m. by Mr. Khandelwal.

Approval of Minutes from the February 3, 2021 Virtual Meeting

Ms. Carrington moved to approve the minutes from the February 3, 2021 Virtual Meeting and Mr. Ziegenfuss seconded the motion. The Board unanimously approved the minutes from the meeting.

Risk Limiting Audit (RLA)

Ms. Iles presented a list of precincts and ballots requested for verification by the Virginia Department of Elections for completion of the risk limiting audit. Mrs. Duquette provided the precinct ballot containers required. Requested ballots by precinct and Provisional were pulled for examination and review by the Audit Team Electoral Board members.

The Board recessed at 11:45 a.m. for lunch. The board reconvened at 1:21 p.m. to review the requested ballots from the Central Absentee Precinct for the RLA.

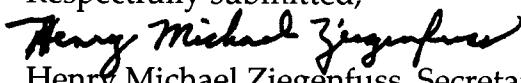
All ballots were acquired using required chain of custody and RLA protocols. Twenty-eight (28) ballots were uploaded for the RLA to the ARLO tracking system for submission to the state.

General Discussion and Other Topics

Ms. Iles updated the Board on recent legislation proposed during the current session of the Virginia General Assembly.

The Board will hold its next meeting in March, as required, under the Code of Virginia. Ms. Carrington moved to adjourn the meeting, which was seconded by Mr. Ziegenfuss. The meeting was adjourned at 2:30 p.m. by unanimous vote of the Board.

Respectfully submitted,


Henry Michael Ziegenfuss, Secretary
February 25, 2021