

Voting System Post-Election Audit Report

County: Polk Date of Election: 04/01/25
Type of Audit (check applicable box): Manual Automated Independent
Precinct Number(s): 404 (Precinct/Polls Ballots)
Race (if Manual Audit): No. 4 Charter Amendment

1. Overall accuracy of the audit:

100% accurate

2. Description of any problems or discrepancies encountered:

N/A

3. Likely cause of such problems or discrepancies:

N/A

4. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:

N/A

Check applicable box and sign below:

We hereby certify that the report of the voting system audit performed for the election is accurate and that attached are precinct summary reports for each precinct audited.

We hereby certify that a voting system audit was not done because a manual recount was conducted under s. 102.166, Florida Statutes.

Signatures of County Canvassing Board members:

Josh Juliano - Chair

Printed Name

Signature

04/08/25

Date

Joyce Hunter - Vice Chair

Printed Name

Signature

04/08/25

Date

David Hunter

Printed Name

Signature

04/08/25

Date

Jose' montalvo

Rule 1S-5.026, F.A.C.

Kenny Gill

Jose' montalvo

Kenny Gill

4/8/25

DS-DE 107 (eff. 01/2014)

Voting System Post-Election Audit Report

County: Polk Date of Election: 04/01/25
Type of Audit (check applicable box): Manual Automated Independent
Precinct Number(s): 404 (VBM Ballots) - DS200
Race (if Manual Audit): No. 4 Charter Amendment

1. Overall accuracy of the audit:

100% accurate

2. Description of any problems or discrepancies encountered:

N/A

3. Likely cause of such problems or discrepancies:

N/A

4. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:

N/A

Check applicable box and sign below:

We hereby certify that the report of the voting system audit performed for the election is accurate and that attached are precinct summary reports for each precinct audited.

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Josh Juliano - Chair

Printed Name

Signature

04/08/25

Date

Joyce Hunter - Vice Chair

Printed Name

Signature

04/08/25

Date

David Hunter

Printed Name

Signature

04/08/25

Date

José Montalvo

Rule 1S-5.026, F.A.C.

Kenny Gill

José Montalvo

Kenny Gill

4/8/25

DS-DE 107 (eff. 01/2014)

Manual Audit Team Worksheet for DRE Ballots

County: Polk

Date of Election: 04/01/25

Precinct Number: 404

*Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

Race: No. 4 Charter Amendment (Check box if race permitted more than 1 vote.)
Indicate here the "Vote for no more than" number: _____

Manual Audit Tally					
Candidate or Issue	Vote-by-Mail (VBM)	Election Day (ED)	Provisional (PV)*	Totals	
Yes/Si	209	249	0	458	
No/No	109	155	0	264	
Write-in Candidates	0	0	0	0	
Undervotes (i.e., blank votes)	4	2	0	6	

Audit Team Members:

Raquel Castillo
 Printed Name
Signature
 Signature

 Date

 Date

 Date

 Date