

November 16, 2022

## Minutes

### Machine & Polling Place Audit for the 2022 General Election

County Director Dixon convened the audit at 10:00am at the New Castle County Warehouse at 220 Lisa Dr., New Castle DE

Present from the NCCo Elections Office were Director Tracey Dixon, Deputy Director David Gilefski, Lori Mercado, Cameron Dixon, Taren Anderson-Wise, Ann Marie Blasch and Drew Brooks.

Present from the public were Mike Menella, Lyn Edelman, Joan Edelman, Robert Edelman, Dan Leshner, Debbie McKewon, Joyce Hoover, Michael Senisch, Ben Gregg, Tammy Peoples, Robert Peoples, Lynn Mey, Mike Preisendanz, Paula Ireton, Kathy Romano, Richard Alexander, May Goworski, Karen Wrightson, Chris Rowe, Janyce Colmery, Beth Simpkins, Ed Heaney and Debbie Heaney.

Several members of the public asked questions unrelated to the audit at hand. Director Dixon provided answers and directed any questions she could not answer to the commissioner's office email.

Members of the public requested that they be allowed to make the random selection of the machines to be audited. Their request was granted.

The three phases of the audit as outlined in Delaware Code involved the following machines (by location and individual numbers):

Phase 1:

NCCo: Crossroads Presbyterian Church: 233

Wilmington: Crestview Apartments: 15, 16, 17, 18, 19

Phase 2:

NCCo: MaClarey Elementary: 575, 576, 577, 578, 579, 580, 581, 582

Wilm: Woodlawn Library: 87, 88

Phase 3:

NCC: Douglass School: 336, 337, 338

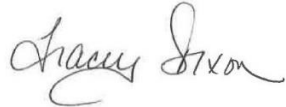
Wilm: East Side Charter: 28, 29

Working as pairs, Dr. Dixon with Mrs. Blasch and Mrs. Mercado with Ms. Anderson-Wise and tabulated cast ballots. Their totals were given to Mr. Gilefski who then totaled them. The

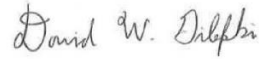
totals were read out and Ms. Dixon confirmed them with the machine tapes. Several members of the public closely observed the process. No errors were found.

The audit concluded at 7:10pm.

Respectfully submitted,



Tracey Dixon  
County Director



David W. Gilefski  
Deputy County Director