



State of Delaware  
Department of Elections

September 26, 2020

## MINUTES

### Phase 1 Audit of Voting Machines used in the 2020 Primary Election

The Audit was conducted on September 21, 2020 at the New Castle County Office Warehouse's Training Center located at 220 Lisa Drive, New Castle, 19720.

Ms. Dixon called the meeting to order at 9:10 a.m. No members of the public attended, although two citizens dropped by to ask questions regarding the upcoming General Election.

Ms. Dixon, Mr. Sholl and State Election Commissioner Albence were present.

Mr. Albence randomly selected Del Tech -Wilmington as the ED for the Wilmington portion of the audit and XL0118010257 used at Wilmington Manor Elementary School as the machine for the New Castle County portion of the audit.

Mr. Albence, Ms. Dixon and Mr. Sholl hand counted the ballots from machine XL0118010257 and found that the counts exactly corresponded to the results reported for that machine. Mr. Albence and Mr. Sholl sealed the ballots from the machine in a tamper-evident security bag.

Mr. Albence left due another commitment following this portion of the audit.

Ms. Dixon and Mr. Sholl hand counted the ballots from machines XL011810011 and XL0118020084 and found that the counts exactly matched the results reported for those machines. Ms. Dixon and Mr. Sholl sealed the ballots from both machines in tamper-evident security bags.

The meeting adjourned at approximately 11:30 a.m.

The attached sheets showing the results of the audited machine were copied from the handwritten sheets used to record the results of the audit.

Respectfully submitted

Howard G. Sholl, Jr.  
Deputy County Director

<https://ivote.de.gov>

**State Election Commissioner**  
905 S Governors Ave Ste 170  
Dover DE 19904  
Phone: (302) 739-4277

**New Castle County Office**  
Carvel State Office Bldg  
820 N French St STE 400  
Wilmington DE 19801  
Phone: (302) 577-3464

**Kent County Office**  
100 Enterprise Pl Ste 5  
Dover DE 19904  
Phone: (302) 739-4498

**Sussex County Office**  
119 N Race St  
PO Box 457  
Georgetown DE 19947  
Phone: (302) 856-5367

STGP001 v1.1 7/7/2015