



State of Delaware
Department of Elections - New Castle County Office

September 19, 2022

Minutes

Audit of Voting Machines used in the Primary Election

County Director Dixon called to meeting to order at 10:05 a.m. on September 19, 2022, in the New Castle County Warehouse.

Others present were Deputy County Director Gilefski, staff members Tonya Wilson and Elissa Hart along with a member of the public Dan Leshner.

An overview of the process was provided covering how the machines and polling places would be determined and how the ballots would be counted.

A random selection of the Expressvote XL machine and RD-Eds was conducted, and the following machines were selected:

For Phase 1:

NCC0072 from Leasure Elementary School
NCC0043 & NCC0044 from Kingswood Community Center

For Phase 2:

NCC0341 & NCC0342 from Kirk Middle School
NCC0055, NCC0056, & NCC0057 from Quaker Hill Apartments

For Phase 3:

NCC0280 & NCC0281 from St James Church
NCC0021 & NCC0022 from Westminster Presbyterian Church

The ballots cast on all the above machines were hand counted and the results were the same as reported on the voting machine tapes from each individual machine.

The meeting concluded at about 11:35 a.m.

<https://ivote.de.gov>

State Election Commissioner
905 S Governors Ave Ste 170
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New Castle County Office
Carvel State Office Bldg
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PO Box 457
Georgetown DE 19947
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Respectfully submitted,

A handwritten signature in cursive script that reads "Tracey Dixon".

Tracey Dixon
County Director

A handwritten signature in cursive script that reads "David W. Gilefski".

David W. Gilefski
Deputy County Director

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