

State of Delaware Department of Elections - New Castle County Office

February 20, 2025

Minutes

<u>Audit of Early Voting and Election Day Voting Machine ballots and Absentee ballots used in the Special</u>
<u>Election</u>

County Director Dixon called the meeting to order at 9:00 a.m. on February 19, 2025, in the New Castle County Warehouse.

Others present were Deputy County Director Gilefski, Sandra Coleman, and Carlette Dickerson. There were no members of the public present.

An overview of the process was provided covering how the machines and districts were chosen and how the ballots would be counted.

A random selection of the Expressvote XL machines and RD-EDs was conducted during the public meeting on January 29, 2025, and the following machines and districts were selected:

For Senate District 1 Phase 1:

NCC0046 from Emmanuel Presbyterian Church RD-ED 01-15 from Luther Towers – I (NCC0016, NCC0017, NCC0018)

For Senate District 5 Phase 1:

NCC0070 from River Club Apartments

For Senate District 1 Phase 2:

RD-ED 06-07 from Mary Campbell Center (NCC0035, NCC0036, NCC0037)
RD-ED 01-04 from Wilmington Senior Center (NCC0004, NCC0005, NCC0006)

For Senate District 5 Phase 2:

RD-ED 10-02 from Shipley Living (NCC0094, NCC0095, NCC0096)

The ballots cast on all the above machines for Election Day were hand counted and the results were the same as reported on the voting machine tapes from each individual machine. The ballots cast during Early Voting for the selected RD-EDs were out sorted and the hand count of the ballots were the same as the results reported from the DS450 machines. The Absentee ballots for the selected RD-EDs were out sorted and the hand count of the ballots were the same as the results reported from the DS450 machines.

The meeting concluded at 11:09 a.m.



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Respectfully submitted,

TRACEY DIXON

County Director