



State of Delaware
Department of Elections - New Castle County Office

March 9, 2022

Minutes

Audit of Voting Machines used in the 4th Representative District Special Election

County Director Dixon called to meeting to order at 10:05 a.m. on March 9, 2022 in the New Castle County Warehouse.

Others present were Deputy County Director Gilefski, staff member Taylor Fletcher along with members of the public Sherry Jarrell, Dan Haliburton, and PJ O'Dwyer.

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

A random selection of the Expressvote XL machine was conducted and machine NC0041 from Immanuel Church Highlands was selected.

A random selection of the remaining Polling Places was conducted, and Luther Towers was selected. Expressvote XL machines from that location are NC0007, NC0008, and NC0009.

The ballots cast on machine NC0041 were hand counted and the results were the same as reported on the voting machine tapes from the machine.

The ballots cast in machines NC0007, NC0008, and NC0009 were hand counted and the results were the same as reported on the voting machine tapes from the machines.

The meeting concluded at about 11:10 a.m.

Respectfully submitted,

Tracey Dixon
County Director

David W. Gilefski
Deputy County Director