



STATE OF DELAWARE
DEPARTMENT OF ELECTIONS

***Phase 1 and 2 Audits of Voting Machine² and Polling Places used in
2020 School Board Elections***

The audit was conducted on July 24, 2020 at the New Castle County Office Warehouse's Training Center located at 220 Lisa Drive, New Castle, 19720.

Ms. Dixon, County Director, called the meeting to order at 10:15AM. No members of the public attended.

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

Following the call to order, the following voting machine numbers and polling places were randomly selected to be audited:

Voting Machines

Appoquinimink School District: Lowest number (county ID #) voting machine assigned to Marion Proffitt Training Center polling place

Red Clay School District: Highest number (county ID #) voting machine assigned to Baltz Elementary School polling place

Polling Places

Appoquinimink School District: Bunker Hill Elementary School (all XL machines assigned)

Red Clay School District: Forest Oak Elementary School (all XL machines assigned)

Ms. Dixon, Mr. Sholl, and Mr. Albence hand counted the ballots from the selected XL machines and found the counts to exactly corresponded to the results reported for each machine. Ms. Dixon and Sholl sealed the ballots from the machines in distinct tamper-evident security bags.

Ms. Dixon, Mr. Sholl, and Mr. Albence then proceeded to hand count the ballots from all XL machines from the Bunker Hill Elementary School polling place and the Forest Oak Elementary School polling places and found the counts for all machines exactly corresponded to the results reported for those machines.

<https://ivote.de.gov>

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Mr. Sholl and Mr. Albence sealed the ballots from the machines in distinct tamper-resistant security bags.

Meeting was adjourned at 12:45PM.

Respectfully submitted,

TRACEY DIXON
County Director

HOWARD G. SHOLL, JR.
Deputy County Director

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