



State of Delaware
Department of Elections - New Castle County Office

May 17, 2022

Minutes

Audit of Voting Machines used in the 2022 School Board Election

County Director Tracey Dixon called the meeting to order at 10:00 a.m. on March 16, 2022, in the New Castle County Warehouse.

Others present were Deputy County Director Gilefski, staff members Taylor Fletcher, Angelique Kij, Ron Grovola, and Brenda James. Dan Leshner, a member of the public, was also present.

An overview of the process was provided covering how the Expressvote XL machines and Polling Place would be selected and how the ballots would be counted.

A random selection of the Expressvote XL machines and Polling Places was conducted. Machine number NCC-0057, which was used at Marion Proffitt Training Center, and polling place Townsend Elementary School (machine numbers NCC-0065, NCC-0066 & NCC-0067) was selected for Appoquinimink School District. Machine number NCC-0076, which was used at Howard Weston Senior Center, and polling place Eisenberg Elementary School (machine numbers NCC-0071, NCC-0072 & NCC-0073) was selected for Colonial School District. Machine number NCC-0095, which was used at Cab Calloway School of the Arts, and polling place Marbrook Elementary School (machine numbers NCC-0108, NCC-0109 & NCC-0110) was selected for Red Clay Consolidated School District.

For Appoquinimink School District, the ballots cast on machine NCC-0057 were hand counted and the results were the same as reported on the voting machine results tape. The ballots cast on machines NCC-0065 and NCC-0066 were hand counted and the results were the same as reported on the voting machine results tapes. There were no ballots cast on machine NCC-0067 and the voting machine results tape confirmed no ballots were cast.

For Colonial School District, the ballots cast on machine NCC-0076 were hand counted and the results were the same as reported on the voting machine results tape. The ballots cast on machines NCC-0072 and NCC-0073 were hand counted and the results were the same as reported on the voting machine results tapes. There were no ballots cast on machine NCC-0071 and the voting machine results tape confirmed no ballots were cast.

<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



State of Delaware
Department of Elections - New Castle County Office

For Red Clay Consolidated School District, the ballots cast on machine NCC-0095 were hand counted and the result were the same as reported on the voting machine results tape. The ballots cast on machines NCC-0108, NCC-0109, and NCC-0110 were hand counted and the results were the same as reported on the voting machine results tapes.

The meeting concluded at 11:07 a.m.

Respectfully submitted,

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

TRACEY DIXON
County Director