

Phase 1 and 2 Audits of Voting Machine and Polling Places used in Christina School District Referendum

The audit was conducted on June 16, 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 9:10AM. No members of the public attended.

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

Voting Machine number NCC0434 from Thurgood Marshall School, and the Bayard School polling place (voting machines NCC0401 and NCC0402) had been randomly selected at an earlier time for the audit.

Ms. Dixon, Mr. Sholl, and Mr. Albence hand counted the ballots from XL machine NCC0434 and found the counts on all questions on the ballot exactly corresponded to the results reported for that machine. Mr. Albence and Mr. Sholl sealed the ballots from the machine in a tamper-evident security bag.

Ms. Dixon, Mr. Sholl, and Mr. Albence then proceeded to hand count the ballots from XL machines from the Bayard School polling place (NCC0401 and NCC0402), and found the counts on all questions on the ballots for both machines exactly corresponded to the results reported for those machines. Mr. Albence and Mr. Sholl sealed the ballots from the machines in distinct tamper-resistant security bags.

Meeting was adjourned at 11:30AM.

Respectfully submitted,

TRACEY DIXON County Director

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HOWARD G. SHOLL, JR. Deputy County Director

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