

## STATE OF DELAWARE DEPARTMENT OF ELECTIONS

May 15, 2023

## **Minutes**

<u>Audit of Voting Machines used in the 2023 New Castle County School Board Election</u> for Appoquinimink, Christina, and Red Clay Consolidated School Districts

Director Tracey Dixon called the meeting to order at 10:00 a.m. on May 15, 2023, in the New Castle County Warehouse.

Others present were Deputy Director David Gilefski, staff members Lori Mercado, Lindsay Kohl, Drew Brooks, and Ronald Grovola. Dan Lesher, Joyce Hoover, Jean Novotny, Eric Braunstein, Ken Keating, Deb Keating, Randall Hunt, Yolanda Zapata, Ray Petkevis, Robert Cloutier, Sandra Cloutier, Michael Peterson, and Dee Taylor, members of the public, were 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.

For Appoquinimink School District, machine number NCC-0149, which was used at Old State Elementary School, and polling place Townsend Elementary School (machine numbers NCC-0151, NCC-0152 & NCC-0153) were selected for Phase 1. Polling place Loss Elementary School (machine numbers NCC-0139, NCC-0140 & NCC-0141) was selected for Phase 2.

For Christina School District, machine number NCC-0168, which was used at Keene Elementary School, and polling place Pulaski Elementary School (machine numbers NCC-0181, NCC-0182 & NCC-0183) were selected for Phase 1. Polling place Maclary Elementary School (machine numbers NCC-0169, NCC-0170 & NCC-0171) and The Bancroft School (machine numbers NCC-0187, NCC-0188 & NCC-0189) were selected for Phase 2.

For Red Clay Consolidated School District, machine number NCC-0222, which was used at North Star Elementary School, and polling place Warner Elementary School (machine numbers NCC-0224, NCC-0225 & NCC-0226) were selected for Phase 1. Polling place Forest Oak Elementary School (machine numbers NCC-0209, NCC-0210 & NCC-0211) and Joseph Johnson School (machine numbers NCC-0212, NCC-0213 & NCC-0214) were selected for Phase 2.

For Appoquinimink School District, the ballots cast on all the machines selected for Phase 1 and Phase 2 were hand counted and the results were the same as reported on the voting machine results tape.

For Christina School District, the ballots cast on all the machines selected for Phase 1 and Phase 2 were hand counted and the results were the same as reported on the voting machine results tape.



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For Red Clay Consolidated School District, the ballots cast on all the machines selected for Phase 1 and Phase 2 were hand counted and the results were the same as reported on the voting machine results tape.

The meeting concluded at 3:36 p.m.

Respectfully submitted,

TRACEY DIXON
County Director