

#### Audit of Red Clay and Colonial School District Referenda

On March 4, 2024 at 12:00PM County Director Tracey Dixon called the meeting to order. The following additional persons were present at the meeting: Deputy County Director David Gilefski, Anthony Williams, Craig Sparacino and Chauntie-Marie Brown. There were no members of the public present.

The machine and polling places for Phases 1 and 2 for each district were randomly selected.

For Red Clay, Phase 1, we selected XL Voting Machine NCC-0743 which was used at Brandywine Springs Elementary School and we selected Lewis Elementary School school as the polling place. Machines numbers NCC-0761, NCC-0762 and NCC-0763 were used at Lewis Elementary School . For Phase 2, we selected Skyline Middle School as the polling place. Machine numbers NCC-0772, NCC-0773, NCC-0774 and NCC-0775 were used at Skyline Middle School. For the Wilmington polling place we selected Warner Elementary School which used NCC-0779, NCC-0780 and NCC-0781.

For Colonial, Phase 1, we selected XL Voting Machine NCC-0803 which was used at Southern Elementary School and we selected Kingswood Community Center as the polling place. Machines NCC-0788 and NCC-0789 were used at Kingswood Community Center (note that this was the only Colonial polling place in Wilmington, so for this phase we used NCC-0788). For Phase 2, we selected McCullough Middle School as the polling place. Machine numbers NCC-0790, NCC-0791 and NCC-0792 were used at McCullough Middle School. For the Wilmington polling place we used one of the two machines from Kingswood Community Center, NCC-0789.

Deputy County Director David Gilefski, Anthony Williams, Craig Sparacino and Chauntie-Marie Brown manually recounted the ballots to ensure that the number of ballots processed matched the number of ballots that were present in the secure card containers.

#### **RED CLAY:**

The public count of machine number NCC-0743 was 322.

Section 1: 231 FOR additional tax

89 AGAINST additional tax

2 UNDERVOTES

Section 2: 236 FOR bond issue

83 AGAINST bond issue

**3 UNDERVOTES** 



The public count of machine number NCC-0761 was 65.

Section 1: 60 FOR additional tax

3 AGAINST additional tax

**2 UNDERVOTES** 

Section 2: 59 FOR bond issue

5 AGAINST bond issue

1 UNDERVOTES

The public count of machine number NCC-0762 was 71.

Section 1: 63 FOR additional tax

8 AGAINST additional tax

**0 UNDERVOTES** 

Section 2: 59 FOR bond issue

11 AGAINST bond issue

1 UNDERVOTES

The public count of machine number NCC-0763 was 67.

Section 1: 63 FOR additional tax

3 AGAINST additional tax

**1 UNDERVOTES** 

Section 2: 65 FOR bond issue

1 AGAINST bond issue

1 UNDERVOTES

The public count of machine number NCC-0772 was 225.

Section 1: 157 FOR additional tax

68 AGAINST additional tax

**0 UNDERVOTES** 

Section 2: 156 FOR bond issue

66 AGAINST bond issue

**3 UNDERVOTES** 

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The public count of machine number NCC-0773 was 225.

Section 1: 163 FOR additional tax

57 AGAINST additional tax

**5 UNDERVOTES** 

Section 2: 166 FOR bond issue

58 AGAINST bond issue

1 UNDERVOTES

The public count of machine number NCC-0774 was 234.

Section 1: 165 FOR additional tax

66 AGAINST additional tax

**3 UNDERVOTES** 

Section 2: 167 FOR bond issue

65 AGAINST bond issue

2 UNDERVOTES

The public count of machine number NCC-0775 was 229.

Section 1: 153 FOR additional tax

73 AGAINST additional tax

**3 UNDERVOTES** 

Section 2: 154 FOR bond issue

74 AGAINST bond issue

1 UNDERVOTES

The public count of machine number NCC-0779 was 115.

Section 1: 106 FOR additional tax

8 AGAINST additional tax

1 UNDERVOTES

Section 2: 102 FOR bond issue

6 AGAINST bond issue

7 UNDERVOTES



The public count of machine number NCC-0780 was 100.

Section 1: 88 FOR additional tax

10 AGAINST additional tax

2 UNDERVOTES

Section 2: 87 FOR bond issue

11 AGAINST bond issue

2 UNDERVOTES

The public count of machine number NCC-0781 was 115.

Section 1: 106 FOR additional tax

8 AGAINST additional tax

1 UNDERVOTES

Section 2: 107 FOR bond issue

8 AGAINST bond issue

**0 UNDERVOTES** 

#### **COLONIAL:**

The public count of machine number NCC-0803 was 106.

Section 1: 62 FOR additional tax

41 AGAINST additional tax

**3 UNDERVOTES** 

Section 2: 56 FOR bond issue

46 AGAINST bond issue

**4 UNDERVOTES** 

The public count of machine number NCC-0788 was 12.

Section 1: 12 FOR additional tax

0 AGAINST additional tax

**0 UNDERVOTES** 

Section 2: 11 FOR bond issue

0 AGAINST bond issue

1 UNDERVOTES

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The public count of machine number NCC-0789 was 0.

Section 1: 0 FOR additional tax

0 AGAINST additional tax

**0 UNDERVOTES** 

Section 2: 0 FOR bond issue

0 AGAINST bond issue

**0 UNDERVOTES** 

The public count of machine number NCC-0790 was 81.

Section 1: 51 FOR additional tax

29 AGAINST additional tax

1 UNDERVOTES

Section 2: 52 FOR bond issue

26 AGAINST bond issue

**3 UNDERVOTES** 

The public count of machine number NCC-0791 was 57.

Section 1: 41 FOR additional tax

14 AGAINST additional tax

**2 UNDERVOTES** 

Section 2: 40 FOR bond issue

14 AGAINST bond issue

**3 UNDERVOTES** 

The public count of machine number NCC-0792 was 41.

Section 1: 27 FOR additional tax

12 AGAINST additional tax

2 UNDERVOTES

Section 2: 29 FOR bond issue

11 AGAINST bond issue

**1 UNDERVOTES** 

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The ballots in the secure card containers from all 17 machines matched the public count numbers on the respective machine tapes.

Meeting was adjourned at 2:15PM.

Dand W. Dilephi

Respectfully submitted,

Deputy County Director New Castle County