

STATE OF COLORADO
Department of State
1700 Broadway, Suite 270
Denver, CO 80290

NOV 23 2009
ELECTIONS LICENSING
SECRETARY OF STATE



Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

Attn: Norma Hasfield
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

FREMONT

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax or e-mail the form back to the Secretary of State at: 303.869.4861 or stephanie.cegielski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2009.

For Internal Use Only

E-mailed by (name): _____	Faxed by (name): _____
Email Date and Time: _____	Fax Date and Time: _____
Email Address: normahs@fremontco.com	Fax Number: 719-276-7338
<i>(Attach copy of E-mail)</i>	
<i>(Attach copy of fax confirmation)</i>	

Phone Number: 719-276-7330

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Bernie Buescher
 Secretary of State
 Judd Choale
 Director, Elections

**Attn: Norma Hagfield
 County Clerk and Recorder**

2009 Post Election Audit

COUNTY:

FREMONT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Method	Type	Use	Serial #	Base Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	OS	Election Day	G77FRB	City of Canon City - Council Member At Large	0	0	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Council Member At Large	65	65	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Council Member At Large	54	54	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Council Member At Large	52	52	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Council Member District No. 1	153	153	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Council Member District No. 3	149	149	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Mayor	115	115	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Mayor	67	67	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Referendum 2A	74	74	gms BS jms hve
eScan	OS	Election Day	G77FRB	City of Canon City - Referendum 2A	104	104	gms BS jms hve

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2009 Post Election Audit

COUNTY:

FREMONT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Base Name to Audit	Machine Count	Manual/Hand Count	Garage Board	Initials
eScan	OS	Election Day	G77F8B	City of Florence - Council Member Ward Three	Prickell	7	7	gross for me
eScan	OS	Election Day	G77F8B	City of Florence - Council Member Ward Three	Write-In	5	5	gross for
eScan	OS	Election Day	G77F8B	City of Florence - Mayor	Mergelman	30	30	one by you
eScan	OS	Election Day	G77F8B	City of Florence - Mayor	Villegrosa	34	34	from by you
eState	DRE	Election Day	A0AEED	Fremont County Question 1A	Yes	No vote	no vote	gross for
eState	DRE	Election Day	A0AEED	Fremont County Question 1A	No	No vote	no vote	gross for
eScan	OS	Election Day	G77F8B	Fremont School District - Director District A	Wood	133	133	gross for you
eScan	OS	Election Day	G77F8B	Fremont School District - Director District B	Hall	67	67	gross for
eScan	OS	Election Day	G77F8B	Fremont School District - Director District B	Purvis	88	88	gross for
eScan	OS	Election Day	G77F8B	Fremont School District - Director District D	Robertson	40	40	gross for
eScan	OS	Election Day	G77F8B	Fremont School District - Director District D	Smith	87	87	gross for

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Attn: **Norma Hatfield**
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

FREMONT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use:	Serial #	Place Name for Audit:	Machine Count	Manufactured Count	Canvass Board Initials
eScan OS	Election Day	G77F8B	Fremont School District - Director District B	Franklin:	90	90	gms BS
eScan OS	Election Day	G77F8B	Fremont School District - Director District E	Rill	46	44	gms BS
eScan OS	Election Day	G77F8B	Fremont School District - Director District F	Droll, Jr.	119	119	gms BS

53 Under 53 Under END OF AUDIT LIST

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or stephanie.cegelski@sos.state.co.us This form must be returned no later than: 5:00pm November 20, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:
Signature: *Norma Hatfield*
Date: *11-19-09*

Canvass Board Members:
Signature: *Brenda Van Egmond*
Date: *11-19-09*
Signature: *Brenda Van Egmond*
Date: *11-19-09*
Signature: *Frank B Martinez*
Date: *11-19-09*

Signature: *Francis R Williams*
Date: *11-19-09*
Signature: *Francis R Williams*
Date: *11-19-09*
Signature: *Francis R Williams*
Date: *11-19-09*

Central Count Process

Cumulative Report — Official
Fremont County, Colorado — COORDINATED ELECTION — November 03, 2009

Total Number of Voters : 11,480 of 24,289 = 47.26%

Precincts Reporting 0 of 7 = 0.00%

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Party	Candidate	Early	Election	Total
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FOR MAYOR TWO-YEAR TERM Canon City, Vote For 1

Frank J. Jaquez	1,661	40.10%	0	0.00%	1,661	40.10%	1	1,662
Tony Greer	2,481	59.90%	0	0.00%	2,481	59.90%	111	2,484

Cast Votes:	4,142	96.12%	0	0.00%	4,142	96.12%		
Over Votes:	1	0.02%	0	0.00%	1	0.02%		
Under Votes:	166	3.85%	0	0.00%	166	3.85%		

FOR COUNCIL MEMBER FROM DISTRICT NO. 1 FOUR-YEAR TERM Canon City, Vote For 1

Daryl G. Robinson	3,019	100.00%	0	0.00%	3,019	100.00%	111	3,022
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Cast Votes:	3,019	70.06%	0	0.00%	3,019	70.06%		
Over Votes:	0	0.00%	0	0.00%	0	0.00%		
Under Votes:	1,290	29.94%	0	0.00%	1,280	29.94%		

FOR COUNCIL MEMBER FROM DISTRICT NO. 3 FOUR-YEAR TERM Canon City, Vote For 1

Jerry Gill	2,983	100.00%	0	0.00%	2,983	100.00%	111	2,986
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Cast Votes:	2,983	69.23%	0	0.00%	2,983	69.23%		
Over Votes:	0	0.00%	0	0.00%	0	0.00%		
Under Votes:	1,326	30.77%	0	0.00%	1,326	30.77%		

FOR COUNCIL MEMBER AT-LARGE FOUR-YEAR TERM Canon City, Vote For 1

Ken Gordon	1,129	28.82%	0	0.00%	1,129	28.82%	1	1,130
Belye "Gail" Palmgren	1,065	27.19%	0	0.00%	1,065	27.19%		1,065
Roger E. Parsons	1,417	36.18%	0	0.00%	1,417	36.18%	111	1,419
Hem Latear	306	7.81%	0	0.00%	306	7.81%	1	307

Cast Votes:	3,917	90.90%	0	0.00%	3,917	90.90%		
Over Votes:	24	0.56%	0	0.00%	24	0.56%		
Under Votes:	368	8.54%	0	0.00%	368	8.54%		

FOR MAYOR TWO-YEAR TERM Florence, Vote For 1

RUDL MERGELMAN	357	40.89%	0	0.00%	357	40.89%		357
PAUL VILLAGRANA	516	59.11%	0	0.00%	516	59.11%	1	517

Cast Votes:	873	96.68%	0	0.00%	873	96.68%		
Over Votes:	0	0.00%	0	0.00%	0	0.00%		
Under Votes:	30	3.32%	0	0.00%	30	3.32%		

Cumulative Report - Official
 Fremont County, Colorado - COORDINATED ELECTION - November 03, 2009

Total Number of Votes: 11,480 of 24,288 = 47.28%

Party	Candidate	Ballot	Election	Total
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FOR COUNCIL MEMBER - WARD ONE FOUR-YEAR TERM Finance, Vote For 1

Cast Votes:	Over Votes:	Under Votes:
303 79.56%	0 0.00%	78 20.05%
303 100.00%	0 0.00%	0 0.00%

FOR COUNCIL MEMBER - WARD TWO FOUR-YEAR TERM Finance, Vote For 1

Cast Votes:	Over Votes:	Under Votes:
142 81.21%	90 38.79%	16 6.45%
142 100.00%	0 0.00%	0 0.00%

FOR COUNCIL MEMBER - WARD THREE FOUR-YEAR TERM Finance, Vote For 1

Cast Votes:	Over Votes:	Under Votes:
164 78.10%	46 21.90%	0 0.00%
164 100.00%	0 0.00%	0 0.00%

DIRECTOR DISTRICT "A" - 4 YEAR TERM Finance, Vote For 1

Cast Votes:	Over Votes:	Under Votes:
2,040 100.00%	0 0.00%	0 0.00%
2,040 72.34%	0 0.00%	780 27.66%

DIRECTOR DISTRICT "B" - 2 YEAR TERM Finance, Vote For 1

Cast Votes:	Over Votes:	Under Votes:
1,070 48.38%	0 0.00%	0 0.00%
1,070 33.64%	0 0.00%	512 18.18%

Cumulative Report — Official
Fremont County, Colorado — COORDINATED ELECTION — November 03, 2009

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 Precincts Reporting 0 of 7 = 0.00%

Total Number of Voters : 11,480 of 24,289 = 47.26%

Party	Candidate	Early	Election	Total
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DIRECTOR DISTRICT "D" - 4 YEAR TERM Fremont, Vote For 1				
	DAVE SMITH	1,366	0	1,366
	CLINTON DUANE ROBERTSON	731	0	731
	Cast Votes:	2,097	0	2,097
	Over Votes:	0	0	0
	Under Votes:	723	0	723

DIRECTOR DISTRICT "E" - 2 YEAR TERM Fremont, Vote For 1				
	MICHAEL TILL	884	0	884
	ANDY FRANKLIN	1,296	0	1,296
	Cast Votes:	2,180	0	2,180
	Over Votes:	2	0	2
	Under Votes:	638	0	638

DIRECTOR DISTRICT "F" - 4 YEAR TERM Fremont, Vote For 1				
	DONALD W. DROLL JR.	1,869	0	1,869
	Cast Votes:	1,869	0	1,869
	Over Votes:	0	0	0
	Under Votes:	951	0	951

Question 1A Fremont, Vote For 1				
YES		5,528	0	5,528
NO		5,884	0	5,884
	Cast Votes:	11,412	0	11,412
	Over Votes:	0	0	0
	Under Votes:	66	0	66

Referendum #2A Cañon City, Vote For 1				
YES		2,417	0	2,417
NO		1,783	0	1,783
	Cast Votes:	4,200	0	4,200
	Over Votes:	1	0	1
	Under Votes:	108	0	108