

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290

**RECEIVED**



**Bernie Buescher**  
Secretary of State  
**Judd Chaote**  
Director, Elections

NOV 09 2009

**Attn: Patricia Berger ELECTIONS/LICENSING  
County Clerk and Recorder SECRETARY OF STATE**

**2009 Post Election Audit**

**COUNTY:**

**LAKE**

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: _____	Faxed Date and Time: _____
Email Address: pberger@co.lake.co.us	Fax Number: 719-466-3972
(Attach copy of E-mail)	(Attach copy of fax confirmation)
Phone Number: 719-466-1410	

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LAKE

Attn: **Patricia Berger**  
 County Clerk and Recorder

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

Make/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
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eScan	OS	Early Vote	G77F6D	City of Leadville - Referendum 2A	No 17	17	KB KH <del>KA</del> <del>KB</del>
eScan	OS	Early Vote	G77F6D	City of Leadville - Referendum 2A	Yes 9	9	KB KH <del>KA</del> <del>KB</del>

eScan	OS	Early Vote	G77F6D	Lake County - Referendum 1A	Yes 18	18	KB KH <del>KA</del> <del>KB</del>
eScan	OS	Early Vote	G77F6D	Lake County - Referendum 1A	No 30	30	KB KH <del>KA</del> <del>KB</del>

eScan	OS	Early Vote	G77F6D	Lake County School District - 4 Year Term	McCall 30	30	KB KH <del>KA</del> <del>KB</del>
eScan	OS	Early Vote	G77F6D	Lake County School District - 4 Year Term	Seppi 19	19	KB KH <del>KA</del> <del>KB</del>
eScan	OS	Early Vote	G77F6D	Lake County School District - 4 Year Term	Moffett 30	30	KB KH <del>KA</del> <del>KB</del>

eScan	OS	Early Vote	G77F6D	Leadville City Council - Ward 1	Prestash 4	4	KB KH <del>KA</del> <del>KB</del>
eScan	OS	Early Vote	G77F6D	Leadville City Council - Ward 1	Benson 6	6	KB KH <del>KA</del> <del>KB</del>

eScan	OS	Early Vote	G77F6D	Leadville City Council - Ward 2	Suever 3	3	KB KH <del>KA</del> <del>KB</del>
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**COUNTY:**

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**County Clerk and Recorder**

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

Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eScan	OS	Early Vote	G77F6D	Leadville City Council - Ward 3	6	6	JKH CB
DRE/Touch Scre	DRE	Early Vote	A0AFB8	Leadville City Treasurer	9	9	JKH CB

\*\* END OF AUDIT LIST \*\*

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**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.cegielski@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:

*Patricia Berger*  
Signature Date 11-6-09

Canvass Board Members:

*Stephanie Cegielski*  
Signature Date 11/6/09

*Gregg A. Choate*  
Signature Date 11-6-09

Provide additional pages and names as necessary.

Written Name

Written Name

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

Total Number of Voters : 1,099 of 4,504 = 24.40%

Precincts Reporting 9 of 10 = 90.00%

Party	Candidate	Absentee	Early	Election	Total
<b>Leadville City Treasurer 4 Year Term, Vote For 1</b>					
	Sharlene Crockett	137 100.00%	86 100.00%	138 100.00%	361 100.00%
	Cast Votes:	137 66.18%	86 79.63%	138 74.59%	361 72.20%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	70 33.82%	22 20.37%	47 25.41%	139 27.80%
<b>Leadville City Council - Ward 1 4 Year Term, Vote For 1</b>					
	Betty Benson	48 84.21%	15 57.69%	36 72.00%	99 74.44%
	Steve Prestash	9 15.79%	11 42.31%	14 28.00%	34 25.56%
	Cast Votes:	57 90.46%	26 81.25%	50 87.72%	133 87.50%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	6 9.52%	6 18.75%	7 12.28%	19 12.50%
<b>Leadville City Council - Ward 2 4 Year Term, Vote For 1</b>					
	Jaimie A. Sluever	43 100.00%	29 100.00%	41 100.00%	113 100.00%
	Cast Votes:	43 68.25%	29 72.50%	41 70.69%	113 70.19%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	20 31.75%	11 27.50%	17 29.31%	48 29.81%
<b>Leadville City Council - Ward 3 4 Year Term, Vote For 1</b>					
	Max Duarte	66 100.00%	29 100.00%	43 100.00%	138 100.00%
	Cast Votes:	66 81.48%	29 80.56%	43 61.43%	138 73.80%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	15 18.52%	7 19.44%	27 38.57%	49 26.20%
<b>Lake County School Dist. R1 4 Year Term, Vote For 2</b>					
	Deborah McCall	354 40.46%	146 38.83%	223 39.33%	723 39.77%
	Donald Seppi	162 18.51%	91 24.20%	122 21.52%	375 20.63%
	Keith Moffatt	359 41.03%	139 36.97%	222 39.15%	720 39.60%
	Cast Votes:	875 82.70%	376 85.07%	567 81.23%	1,818 82.71%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	183 17.30%	66 14.93%	131 18.77%	380 17.29%

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11/06/2009 11:27 AM

Party	Candidate	Absentee	Early	Election	Total
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Lake County Referendum 1A, Vote For 1

Yes		127	104	133	364
		24.14%	47.93%	38.66%	33.49%
No		399	113	211	723
		75.86%	52.07%	61.34%	66.51%

Cast Votes:		526	217	344	1,087
		99.43%	98.19%	98.57%	98.91%
Over Votes:		0	0	0	0
		0.00%	0.00%	0.00%	0.00%
Under Votes:		3	4	5	12
		0.57%	1.81%	1.43%	1.09%

City of Leadville Referendum 2A, Vote For 1

Yes		64	51	76	191
		31.37%	47.66%	43.43%	39.30%
No		140	56	99	295
		68.63%	52.34%	56.57%	60.70%

Cast Votes:		204	107	175	486
		98.55%	99.07%	94.59%	97.20%
Over Votes:		0	0	0	0
		0.00%	0.00%	0.00%	0.00%
Under Votes:		3	1	10	14
		1.45%	0.93%	5.41%	2.80%