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STATE OF COLORADO
Department of State
NOV 16 2009

1700 Broadway, Suite 270
Denver, CO 80290

ELECTIONS/LICENSING
SECRETARY OF STATE



Bernie Buescher
Secretary of State
Judd Chasole
Director, Elections

Attn: *Connie Ingnire*
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

MORGAN

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 Judicial Elections	For Judicial Elections
Phone Number: 303-542-3521	Phone Number: 303-542-3521
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2009 Post Election Audit

COUNTY:

MORGAN

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

Make/Model	Type	User	Serial #	Place Name to Audit	Machine Count	Manufacturing Model	Calipers Board	Interface
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Precinct Scanner	Optical Scan	Election Day	G7856D	Aims Junior College - Referred Question 4A	Yes	0	0	0
Precinct Scanner	Optical Scan	Election Day	G7856D	Aims Junior College - Referred Question 4A	No	0	0	0

DRE/Touch Scrn	DRE	Election Day	A081B9	Aims Junior College District - Director District C	Freeman	0	0	0
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Precinct Scanner	Optical Scan	Election Day	G7856D	Aims Junior College District - Director District D	Wood	0	0	0
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Precinct Scanner	Optical Scan	Election Day	G7856D	Briggsdale School District - District A	Jackson	0	0	0
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Precinct Scanner	Optical Scan	Election Day	G7856D	Briggsdale School District - District B	Uley	0	0	0
Precinct Scanner	Optical Scan	Election Day	G7856D	Briggsdale School District - District B	Fassler	0	0	0

Precinct Scanner	Optical Scan	Election Day	G7856D	Briggsdale School District - District C	Johnston	0	0	0
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Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	Dillehay	81	81	0
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COUNTY: **MORGAN**

MORGAN

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

Make/Model	Type	Use	Serial #	Place/Office to Audit	Machine Count	Manual/Hand Count	Current Status
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	53	53	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	59	59	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	71	71	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	64	64	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District A	0	0	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District A	0	0	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District B	0	0	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District B	0	0	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District E	0	0	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District E	0	0	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward I	0	0	ap cr
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward II	20	20	ap cr

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COUNTY:

MORGAN

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

Make/Model	Type	Used	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Garages Found
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward II	27	27	0/0
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward II	54	54	0/0
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward III	0	0	0/0
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Mayor	94	94	0/0
DRE/Touch Scree	DRE	Election Day	A081B9	City of Fort Morgan - Conclimember Ward 1	0	0	0/0
DRE/Touch Scree	DRE	Election Day	A081B9	City of Fort Morgan - Conclimember Ward 1	0	0	0/0
DRE/Touch Scree	DRE	Election Day	A081B9	City of Fort Morgan - Conclimember Ward 2	0	0	0/0
DRE/Touch Scree	DRE	Election Day	A081B9	City of Fort Morgan - Conclimember Ward 2	0	0	0/0
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Conclimember Ward 3	0	0	0/0
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Conclimember Ward 3	0	0	0/0
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Conclimember Ward 3	0	0	0/0

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

Make/Model	Type	Year	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Mayor	48 <i>McAlister</i>	68	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Mayor	55 <i>Jinkens</i>	55	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2A	73 <i>No</i>	73	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2A	51 <i>See over</i>	52	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2B	82 <i>No</i>	82	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2B	43 <i>Yes</i>	43	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2C	43 <i>Yes</i>	43	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2C	81 <i>See over</i>	82	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2D	83 <i>Yes</i>	88	ap cu
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2D	38 <i>No</i>	39	ap cu

* Question 2A YES VOTES

- Ballots hand counted 2 times with same result of 52
- One machine count was 51; second was 52
- One ballot was light (purple ink) and voter missed the box with an X

** Question 2C NO VOTES

- Ballots hand counted 2 times with same result of 82
- One machine count was 81; second was 81
- One ballot was light (purple ink) and voter missed the box with an X
- One ballot had writing at the bottom of the ballot

*** Question 2D NO VOTES

- Ballots had counted 2 times with same result of 39
- One machine count was 38, second was 37
- One ballot was light (purple ink) and voter missed the boxes with an X

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

Model	Type	Usage	Serial #	Place	Question	Yes	No	Audit
Precinct Scanner	Optical Scan	Election Day	G7856D	Fort Morgan Rural Fire Protection District Inclusion - Question 5B	Question 5B	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	Fort Morgan Rural Fire Protection District Inclusion - Question 5B	Question 5B	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	Hillrose Rural Protection District Inclusion - Question 5A	Question 5A	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	Hillrose Rural Protection District Inclusion - Question 5A	Question 5A	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	New-Raymer-Stoneham Fire Protection District Inclusion - Question 5C	Question 5C	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	New-Raymer-Stoneham Fire Protection District Inclusion - Question 5C	Question 5C	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	Weldon Valley School District - Director	Chilson	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	Weldon Valley School District - Director	Brown	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	Weldon Valley School District - Director	Cary	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	Wiggins School District - Board of Education	Sauter	<input type="radio"/>	<input type="radio"/>	ap cur
Precinct Scanner	Optical Scan	Election Day	G7856D	Wiggins School District - Board of Education	Boston	<input type="radio"/>	<input type="radio"/>	ap cur

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Vendor/Model	Type	Used	Serial #	Name/Name to Audit	Location	Inspector	Inspector	Inspector
Precinct Scanner	Optical Scan	Election Day	G7856D	Wiggins School District - Board of Education	Steinbach	0	0	0
Precinct Scanner	Optical Scan	Election Day	G7856D	Wiggins School District - Board of Education	Reyler	0	0	0
** 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.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:
 Signature: Connie Ingnire
 Date: 11-13-09

Canvass Board Members:
 Signature: Carolee J. Stroud
 Date: 11/13/09

Signature: _____
 Date: _____
 Written Name: _____

Signature: _____
 Date: _____
 Written Name: _____

Provide additional pages and names as necessary.