

**STATE OF COLORADO RECEIVED**  
 Department of State

1700 Broadway, Suite 270  
 Denver, CO 80290  
**NOV 16 2009**  
 ELECTIONS/LICENSING  
 SECRETARY OF STATE



Bernie Buescher  
 Secretary of State  
 Judd Choate  
 Director, Elections

Attn: Teak Simonton

2009 Post Election Audit

COUNTY:

EAGLE

*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
** END OF AUDIT LIST **							
** 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: Teak Simonton 11/12/09  
 Signature: [Signature] Date: 11/12/09  
 Canvass Board Members:  
 Signature: [Signature] Date: 11-12-09  
 Written Name: Diane Hoesel  
 Signature: [Signature] Date: 11/2/09  
 Written Name: Tiffany S Myers

Provide additional pages and names as necessary.

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**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*

Phone Number: 970-328-8728

E-mailed by (name):  
Email Date and Time:  
Email Address: teak\_simonton@eaglecounty.us  
(Attach copy of E-mail)

Faxed by (name):  
Faxed Date and Time:  
Fax Number: 970-328-8716  
(Attach copy of fax confirmation)

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Central Cnt	OS	Election Day	4326-8176	Crown Mountain Park and Recreation District - Referendum 4A	No	89	89	JM
Central Cnt	OS	Election Day	4326-8176	Crown Mountain Park and Recreation District - Referendum 4A	Yes	105	105	JM

DAU/State	DRE	Early Vote	A0B0C4	Eagle County - Referendum 1A	No	NO VOTES		JM
DAU/State	DRE	Early Vote	A0B0C4	Eagle County - Referendum 1A	Yes	NO VOTES		JM

Central Cnt	OS	Election Day	4326-8176	Eagle County School District - Director District B	Conlin	472	472	JM
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Central Cnt	OS	Election Day	4326-8176	Eagle County School District - Director District E	Morgan	308	308	JM
Central Cnt	OS	Election Day	4326-8176	Eagle County School District - Director District E	Sanchez	171	171	JM

Central Cnt	OS	Election Day	4326-8176	Eagle County School District - Director District F	Nolan	443	443	JM
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Central Cnt	OS	Election Day	4326-8176	West Grand School District - Board of Education (2 Year Term)	Davidson	NO VOTES		JM
Central Cnt	OS	Election Day	4326-8176	West Grand School District - Board of Education (2 Year Term)	Skinner	NO VOTES		JM

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Central Cnt	OS	Election Day	4326-8176	West Grand School District - Board of Education (4 Year Term) Ritschard	NO votes		JM
Central Cnt	OS	Election Day	4326-8176	West Grand School District - Board of Education (4 Year Term) Whitmer	NO votes		JM
Central Cnt	OS	Election Day	4326-8176	West Grand School District - Board of Education (4 Year Term) Gale	NO votes		JM
Central Cnt	OS	Election Day	4326-8176	West Grand School District - Board of Education (4 Year Term) Gasvoda	NO votes		JM
Central Cnt	OS	Election Day	4326-8176	West Grand School District - Board of Education (4 Year Term) Thomson	NO votes		JM
Central Cnt	OS	Election Day	4326-8176	West Grand School District - Referendum 3A	No: NO votes		JM
Central Cnt	OS	Election Day	4326-8176	West Grand School District - Referendum 3A	Yes: NO votes		JM

Eagle County, Colorado  
November 3, 2009  
Post Election Audit notes

On November 3, 2009 one of our mail room judges, Dave Ortiz drew the number of one of our 8 batches out of a hat to determine which MIB card we would load into the Tally system first and in so doing be able to separate those votes for an easier hand count audit. The number pulled was #1. This card was loaded into our Tally system, report generated and these totals were used for purposes of comparing the hand count to the machine count.

On November 13, 2009 the Canvass board met and opened the ballot bag, verified the seal that had been placed on this bag was the same, and distributed the 807 ballots into groups for each member to sort. Members sorted for each race for each of the required races and machines. In only one instance was a re-hand count required and when the sorted piles were counted the second time with the totals needed unknown to the counters the machine and hand counts balanced. In every other race and contest the numbers balanced the first time.

**Cumulative Report — UNOFFICIAL  
Eagle County, Colorado — Coordinated Mail Ballot Election — November 03, 2009**

Total Number of Voters : 807 of 0 = 0.00%

Precincts Reporting 0 of 6 = 0.00%

Party	Candidate	Early	Election	Total
Referendum 1A Eagle County Debt For Energy Smart Local Improvement District, Vote For 0				
No Candidate for Race		0 0.00%	0 0.00%	0 0.00%
Cast Votes:				
		0 0.00%	0 0.00%	0 0.00%

*Carroll*

Party	Candidate	Early	Election	Total
Referendum 1A (continued), Vote For 1				
Yes		458 57.39%	0 0.00%	458 57.39%
No		340 42.61%	0 0.00%	340 42.61%
Cast Votes:				
		798 98.88%	0 0.00%	798 98.88%
Over Votes:				
		1 0.12%	0 0.00%	1 0.12%
Under Votes:				
		8 0.99%	0 0.00%	8 0.99%

Party	Candidate	Early	Election	Total
BOARD OF EDUCATION CANDIDATES, Vote For 4				
	Susan Ritschard	0 0.00%	0 0.00%	0 0.00%
	Christina Whitmer	0 0.00%	0 0.00%	0 0.00%
	Audrey Gasvoda	0 0.00%	0 0.00%	0 0.00%
	Timothy Thomason	0 0.00%	0 0.00%	0 0.00%
	Brendan Gale	0 0.00%	0 0.00%	0 0.00%
Cast Votes:				
		0 0.00%	0 0.00%	0 0.00%
Over Votes:				
		0 0.00%	0 0.00%	0 0.00%
Under Votes:				
		0 0.00%	0 0.00%	0 0.00%

Party	Candidate	Early	Election	Total
BOARD OF EDUCATION CANDIDATES, Vote For 1				
	David Skinner	0 0.00%	0 0.00%	0 0.00%
	Brett Davidson	0 0.00%	0 0.00%	0 0.00%
Cast Votes:				
		0 0.00%	0 0.00%	0 0.00%
Over Votes:				
		0 0.00%	0 0.00%	0 0.00%
Under Votes:				
		0 0.00%	0 0.00%	0 0.00%

Party	Candidate	Early	Election	Total
Referendum 3A, Vote For 1				
Yes		0 0.00%	0 0.00%	0 0.00%
No		0 0.00%	0 0.00%	0 0.00%
Cast Votes:				
		0 0.00%	0 0.00%	0 0.00%
Over Votes:				
		0 0.00%	0 0.00%	0 0.00%
Under Votes:				
		0 0.00%	0 0.00%	0 0.00%

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Total Number of Voters : 807 of 0 = 0.00%

Precincts Reporting 0 of 6 = 0.00%

Party	Candidate	Early	Election	Total
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**SCHOOL BOARD DIRECTOR DISTRICT B, Vote For 1**

Mark Conlin		422 100.00%	0 0.00%	422 100.00%
Cast Votes:		422 68.84%	0 0.00%	422 68.84%
Over Votes:		0 0.00%	0 0.00%	0 0.00%
Under Votes:		191 31.16%	0 0.00%	191 31.16%

**SCHOOL BOARD DIRECTOR DISTRICT E, Vote For 1**

Ross Morgan		308 64.30%	0 0.00%	308 64.30%
Modesto Sanchez		171 35.70%	0 0.00%	171 35.70%
Cast Votes:		479 78.14%	0 0.00%	479 78.14%
Over Votes:		0 0.00%	0 0.00%	0 0.00%
Under Votes:		134 21.86%	0 0.00%	134 21.86%

**SCHOOL BOARD DIRECTOR DISTRICT F, Vote For 1**

Brian Nolan		443 100.00%	0 0.00%	443 100.00%
Cast Votes:		443 72.27%	0 0.00%	443 72.27%
Over Votes:		0 0.00%	0 0.00%	0 0.00%
Under Votes:		170 27.73%	0 0.00%	170 27.73%

**Referendum 4A, Vote For 1**

Yes	105 54.12%	0 0.00%	105 54.12%
No	89 45.88%	0 0.00%	89 45.88%
Cast Votes:	194 100.00%	0 0.00%	194 100.00%
Over Votes:	0 0.00%	0 0.00%	0 0.00%
Under Votes:	0 0.00%	0 0.00%	0 0.00%

	Canvass Board Audit					Total	Match Yes/No
Referendum-1A Energy Smart	Yes	12	93	120	164	458	Yes
Referendum-1A Energy Smart	No	51	57	96	104	346	Yes
Referendum 4A (Crown Mountain)	Yes	7	21	33	16	105	Yes
Referendum 4A (Crown Mountain)	No	14	13	34	14	89	Yes
RE 50-J District B Conlin		70	68	109	101	422	Yes
RE 50-J District E Morgan		59	52	79	65	308	Yes
RE 50-J District E Sanchez		23	27	46	44	171	Yes
RE 50-J District F Nolan		78	74	112	105	443	Yes

Under votes - ~~104~~  
 1 + 2  
 2 + 2 + 2

*Sharon Morgan*  
 Signature and date

West Grand (two year term)	Davidson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes
West Grand (two year term)	Skinner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes
West Grand (four year term)	Ritschard	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes
West Grand (four year term)	Whitmer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes
West Grand (four year term)	Gasvoda	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes
West Grand (four year term)	Thomson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes
West Grand (four year term)	Gale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes
Referendum 3A (West Grand)	Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes
Referendum 3A (West Grand)	No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes

*James M. Green*  
 Signature and date *Attend*

Eagle County, Colorado  
November 3, 2009  
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On November 3, 2009 one of our mail room judges, Dave Ortiz drew the number of one of our 8 batches out of a hat to determine which MBB card we would load into the Tally system first and in so doing be able to separate those votes for an easier hand count audit. The number pulled was #1. This card was loaded into our Tally system, report generated and these totals were used for purposes of comparing the hand count to the machine count.

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