STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 23 2009
ELECTIONS/LICENSING
SECRETARY OF STATE

Bernie Buescher
Secretary of State

Judd Chaote
Director, Elections

Attn: Norma Hatfield
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: _____	Faxed Date and Time: _____
	Email Address: normahat@fremontco.com	Fax Number: 719-276-7338
Phone Number: 719-276-7330	*(Attach copy of E-mail)*	*(Attach copy of fax confirmation)*

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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 #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
eScan	OS	Election Day	G77F8B	City of Canon City - Council Member At Large	Lateer	9	9	JRW JS JM vue
eScan	OS	Election Day	G77F8B	City of Canon City - Council Member At Large	Parsons	65	65	JRW JS JM vue
eScan	OS	Election Day	G77F8B	City of Canon City - Council Member At Large	Palmgren	54	54	JRW JS JM vue
eScan	OS	Election Day	G77F8B	City of Canon City - Council Member At Large	Gordon	52	52	JRW JS JM vue
						3 under 1 over vote	3 under 1 over vote	
eScan	OS	Election Day	G77F8B	City of Canon City - Council Member District No. 1	Robinson	153	153	vue JS JM JRW
						31 under	31 under	
eScan	OS	Election Day	G77F8B	City of Canon City - Council Member District No. 3	Gill	149	149	vue JS JM JRW
						35 under	35 under	
eScan	OS	Election Day	G77F8B	City of Canon City - Mayor	Greer	115	115	JRW JS JM
eScan	OS	Election Day	G77F8B	City of Canon City - Mayor	Jaquez	67	67	JRW JS JM vue
						2 under	2 under	
eScan	OS	Election Day	G77F8B	City of Canon City - Referendum 2A	No	74	74	vue JS JM JRW
eScan	OS	Election Day	G77F8B	City of Canon City - Referendum 2A	Yes	104	104	JRW
						6 under	6 under	

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eScan	OS	Election Day	G77F8B	City of Florence - Council Member Ward Three	Prickett	7	7		1'
eScan	OS	Election Day	G77F8B	City of Florence - Council Member Ward Three	Write-In	5	5		
						5 under	5 under		
eScan	OS	Election Day	G77F8B	City of Florence - Mayor	Mergelman	30	30		6'
eScan	OS	Election Day	G77F8B	City of Florence - Mayor	Villagrana	34	34		
						1 under	1 under		
eSlate	DRE	Election Day	A0AEEO	Fremont County Question 1A	Yes	No Vote	No Vote		2
eSlate	DRE	Election Day	A0AEEO	Fremont County Question 1A	No	No Vote	No Vote		
eScan	OS	Election Day	G77F8B	Fremont School District - Director District A	Wood	133	133		17
						39 under	39 under		
eScan	OS	Election Day	G77F8B	Fremont School District - Director District B	Hall	67	67		17
eScan	OS	Election Day	G77F8B	Fremont School District - Director District B	Purvis	88	88		
						17 under	17 under		
eScan	OS	Election Day	G77F8B	Fremont School District - Director District D	Robertson	46	46		17
eScan	OS	Election Day	G77F8B	Fremont School District - Director District D	Smith	87	87		
						39 under	39 under		

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eScan	OS	Election Day	G77F8B	Fremont School District - Director District E	Franklin	90	90	JRW DS JBM [illegible]
eScan	OS	Election Day	G77F8B	Fremont School District - Director District E	Rill	46	46	JRW DS JBM [illegible]
						36 Under	36 Under	JRW DS [illegible]
eScan	OS	Election Day	G77F8B	Fremont School District - Director District F	Droll, Jr.	119	119	JRW DS JBM [illegible]
						53 Under	53 Under	

17

17

** 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:
Norma Hatfield 11.19.09
Signature Date

Provide additional pages and names as necessary.

Canvass Board Members:
Brenda VanEgmond 11-19-09
Frank B. Martinez 11-19-09
Signature Date
Brenda VanEgmond 11-19-09
Frank B Martinez 11-19-09
Written Name

Gloria Stoltz 11-19-09
Francis R Williams 11-19-09
Signature Date
GLORIA STOLTZ 11-19-09
Francis R Williams 11-19-09
Written Name

Central Count Process

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

11/17/2009 03:01 PM

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

Precincts Reporting 0 of 7 = 0.00%

Party	Candidate	Early		Election		Total		
FOR MAYOR TWO-YEAR TERM Canon City, Vote For 1								
	Frank J. Jaquez	1,661	40.10%	0	0.00%	1,661	40.10%	1662
	Tony Greer	2,481	59.90%	0	0.00%	2,481	59.90%	2484
	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%	3022
	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%	1,290	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%	2986
	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%	1130
	Bettye "Gail" Palmgren	1,065	27.19%	0	0.00%	1,065	27.19%	
	Roger E. Parsons	1,417	36.18%	0	0.00%	1,417	36.18%	1419
	Henn Lateer	306	7.81%	0	0.00%	306	7.81%	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%	
	PAUL VILLAGRANA	516	59.11%	0	0.00%	516	59.11%	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

11/17/2009 03:01 PM

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

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Party	Candidate	Early		Election		Total		
FOR COUNCIL MEMBER - WARD ONE FOUR- YEAR TERM Florence, Vote For 1								
	RON HINKLE	303	100.00%	0	0.00%	303	100.00%	
	Cast Votes:	303	79.95%	0	0.00%	303	79.95%	
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	
	Under Votes:	76	20.05%	0	0.00%	76	20.05%	
FOR COUNCILMEMBER - WARD TWO FOUR-YEAR TERM Florence, Vote For 1								
	CHARLES GIEBLER	142	61.21%	0	0.00%	142	61.21%	
	TAMMY STONE	90	38.79%	0	0.00%	90	38.79%	
	Cast Votes:	232	93.55%	0	0.00%	232	93.55%	
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	
	Under Votes:	16	6.45%	0	0.00%	16	6.45%	
FOR COUNCIL MEMBER - WARD THREE FOUR-YEAR TERM Florence, Vote For 1								
	NICHOLE PRICKETT	164	78.10%	0	0.00%	164	78.10%	-1 165
	Roger McFaul (W)	46	21.90%	0	0.00%	46	21.90%	
	Cast Votes:	210	76.09%	0	0.00%	210	76.09%	
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	
	Under Votes:	66	23.91%	0	0.00%	66	23.91%	
DIRECTOR DISTRICT "A" - 4 YEAR TERM Fremont, Vote For 1								
	ROBERT M. WOOD	2,040	100.00%	0	0.00%	2,040	100.00%	-11 2042
	Cast Votes:	2,040	72.34%	0	0.00%	2,040	72.34%	
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	
	Under Votes:	780	27.66%	0	0.00%	780	27.66%	
DIRECTOR DISTRICT "B" - 2 YEAR TERM Fremont, Vote For 1								
	BART HALL	1,070	46.36%	0	0.00%	1,070	46.36%	-11 1072
	JODY PURVIS	1,238	53.64%	0	0.00%	1,238	53.64%	
	Cast Votes:	2,308	81.84%	0	0.00%	2,308	81.84%	
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	
	Under Votes:	512	18.16%	0	0.00%	512	18.16%	

Cumulative Report — Official

Fremont County, Colorado — COORDINATED ELECTION — November 03, 2009

11/17/2009 03:01 PM

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

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Party	Candidate	Early		Election		Total		
DIRECTOR DISTRICT "D" - 4 YEAR TERM Fremont, Vote For 1								
	DAVE SMITH	1,366	65.14%	0	0.00%	1,366	65.14%	1367
	CLINTON DUANE ROBERTSON	731	34.86%	0	0.00%	731	34.86%	732
	Cast Votes:	2,097	74.36%	0	0.00%	2,097	74.36%	
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	
	Under Votes:	723	25.64%	0	0.00%	723	25.64%	
DIRECTOR DISTRICT "E" - 2 YEAR TERM Fremont, Vote For 1								
	MICHAEL TILL	884	40.55%	0	0.00%	884	40.55%	
	ANDY FRANKLIN	1,296	59.45%	0	0.00%	1,296	59.45%	1298
	Cast Votes:	2,180	77.30%	0	0.00%	2,180	77.30%	
	Over Votes:	2	0.07%	0	0.00%	2	0.07%	
	Under Votes:	638	22.62%	0	0.00%	638	22.62%	
DIRECTOR DISTRICT "F" - 4 YEAR TERM Fremont, Vote For 1								
	DONALD W. DROLL JR.	1,869	100.00%	0	0.00%	1,869	100.00%	1871
	Cast Votes:	1,869	66.28%	0	0.00%	1,869	66.28%	
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	
	Under Votes:	951	33.72%	0	0.00%	951	33.72%	
Question 1A Fremont, Vote For 1								
	YES	5,528	48.44%	0	0.00%	5,528	48.44%	5531
	NO	5,884	51.56%	0	0.00%	5,884	51.56%	5887
	Cast Votes:	11,412	99.41%	0	0.00%	11,412	99.41%	
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	
	Under Votes:	68	0.59%	0	0.00%	68	0.59%	
Referendum #2A Cañon City, Vote For 1								
	YES	2,417	57.55%	0	0.00%	2,417	57.55%	2420
	NO	1,783	42.45%	0	0.00%	1,783	42.45%	1784
	Cast Votes:	4,200	97.47%	0	0.00%	4,200	97.47%	
	Over Votes:	1	0.02%	0	0.00%	1	0.02%	
	Under Votes:	108	2.51%	0	0.00%	108	2.51%	