

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



RECEIVED

NOV 09 2009

Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

**ELECTIONS/LICENSING
SECRETARY OF STATE**

COUNTY:

HUERFANO

**Attn: Judy Benine
County Clerk and Recorder**

2009 Post Election Audit

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: 719-738-2380

E-mailed by (name): _____
Email Date and Time: _____
Email Address: judy.benine@dohexh.state.co.us
(Attach copy of E-mail)

Faxed by (name): _____
Faxed Date and Time: _____
Fax Number: 719-738-2080
(Attach copy of fax confirmation)

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HUERFANO

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

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u>	<u>Initials</u>
eScans	OS	Central Count	35031	City of Walsenburg - City Question 3-C	Yes 261	261	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - City Question 3-C	No 701	701	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - City Question 4-D	Yes 283	283	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - City Question 4-D	No 686	686	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 1	Moore 136	136	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 1	Lind 132	132	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 2	England 111	111	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 3	Jerant 120	120	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 3	Mockmore 92	92	WE	PC
eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 4	Flanagin 78	78	WE	PC

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eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 4	Lessar	200	200 MF PC
eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 4	Blake	59	59 MF PC
eScans	OS	Central Count	35031	City of Walsenburg - Councilman Ward 4	Vigil	149	149 MF PC
eScans	OS	Central Count	35031	City of Walsenburg - Mayor	Quintana	489	489 MF PC
eScans	OS	Central Count	35031	City of Walsenburg - Mayor	Patrick	458	458 MF PC
eState	DRE	Election Day	287792	Huerfano County - Ballot Issue 1-A			
					Yes	<i>Machine</i>	
					No	<i>none</i>	
						<i>used</i>	
eScans	OS	Central Count	35031	Huerfano County - County Question 2-B	Yes	675	675 MF PC
					No	1700	1700 MF PC
eScans	OS	Central Count	35031	La Veta School District - School Board	Campbell	377	377 MF PC
eScans	OS	Central Count	35031	La Veta School District - School Board	Watson	170	170 MF PC

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eScans	OS	Central Count	35031	La Veta School District - School Board	Kreuzer 389	389	MF PL
eScans	OS	Central Count	35031	La Veta School District - School Board	Hickey 349	349	MF PL
eScans	OS	Central Count	35031	La Veta School District - School Board	Miller 327	327	MF PL
eScans	OS	Central Count	35031	Walsenburg School District - School Board District D	Dotter 953	953	MF PL
eScans	OS	Central Count	35031	Walsenburg School District - School Board District D	Duran 658	658	MF PL
eScans	OS	Central Count	35031	Walsenburg School District - School Board District F	Meadows 1129	1129	MF PL
eScans	OS	Central Count	35031	Walsenburg School District - School Board District F	Jackson 394	394	MF PL

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** 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:

<p>Designated Election Official:</p> <p>Signature: <u>Judy Benine</u> Date: <u>11-14-09</u></p>	<p>Canvass Board Members:</p> <p>Signature: <u>Gregory Chapman</u> Date: <u>11-04-09</u></p> <p>Written Name: <u>Gregory Chapman</u></p>	<p>Signature: <u>Margaret Falk</u> Date: <u>11-04-09</u></p> <p>Written Name: <u>MARGARET FALK</u></p>
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Provide additional pages and names as necessary.

Election Summary Report
Huerfano County, CO
Municipal Election
November 3, 2009
Summary For Jurisdiction Wide, All Counters, All Races
100% Audit

Date: 11/04/09
 Time: 16:39:21
 Page: 1 of 1

Registered Voters 4772

Walsenburg Mayor			
	Total		
Vote For	1		
Total Votes	947		
BRUCE A. QUINTANA	489	51.64%	
LARRY PATRICK	458	48.36%	

Walsenburg School Dist -F			
	Total		
Vote For	1		
Total Votes	1523		
ELISHA MEADOWS	1129	74.13%	
JESSIE JACKSON	394	25.87%	

Walsenburg Council W1			
	Total		
Vote For	2		
Total Votes	268		
ALESSANDRA LIND	132	49.25%	
JAMES MOORE	136	50.75%	

County 1-A			
	Total		
Vote For	1		
Total Votes	2386		
YES	1286	53.90%	
NO	1100	46.10%	

Walsenburg Council W2			
	Total		
Vote For	2		
Total Votes	111		
JAMES P. ENGLAND	111	100.00%	

County 2-B			
	Total		
Vote For	1		
Total Votes	2375		
YES	675	28.42%	
NO	1700	71.58%	

Walsenburg Council W3			
	Total		
Vote For	2		
Total Votes	212		
ERIN JERANT	120	56.60%	
DAVID E. MOCKMORE	92	43.40%	

Walsenburg 3-C			
	Total		
Vote For	1		
Total Votes	962		
YES	261	27.13%	
NO	701	72.87%	

Walsenburg Council W4			
	Total		
Vote For	2		
Total Votes	486		
CRAIG D. LESSAR	200	41.15%	
SUSAN E. BLAKE	59	12.14%	
EDITH FLANAGIN	78	16.05%	
NICK VIGIL	149	30.66%	

Walsenburg 4-D			
	Total		
Vote For	1		
Total Votes	969		
YES	283	29.21%	
NO	686	70.79%	

La Veta School			
	Total		
Vote For	3		
Total Votes	1612		
A.R. MILLER	327	20.29%	
CINDY CAMPBELL	377	23.39%	
CASEY WATSON	170	10.55%	
SABRINA KREUTZER	389	24.13%	
ANNALEE HICKEY	349	21.65%	

Walsenburg School Dist -D			
	Total		
Vote For	1		
Total Votes	1611		
ROBERT DURAN	658	40.84%	
SANDRA J. DOTTER	953	59.16%	