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ELECTIONS/LICENSING
SECRETARY OF STATE

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Bernie Buescher
Secretary of State

Judd Chaote
Director, Elections

Attn: Connie Ingmire
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 Internal Use Only

E-mailed by (name):
Email Date and Time:
Email Address:
(Attach copy of E-mail)

Faxed by (name):
Faxed Date and Time:
Fax Number: 9705423525
(Attach copy of fax confirmation)

Phone Number: 970-542-3521

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Department of State

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Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

Attn: ConnieIngmire
County Clerk and Recorder

2009 Post Election Audit

COUNTY: MORGAN

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
Precinct Scanner	Optical Scan	Election Day	G7856D	Aims Junior College - Referred Question 4A	Yes	0	0	ajs ci
Precinct Scanner	Optical Scan	Election Day	G7856D	Aims Junior College - Referred Question 4A	No	0	0	ajs ci
DRE/Touch Scre	DRE	Election Day	A0B1B9	Aims Junior College District - Director District C	Freeman	0	0	ci ajs
Precinct Scanner	Optical Scan	Election Day	G7856D	Aims Junior College District - Director District D	Wood	0	0	ajs ci
Precinct Scanner	Optical Scan	Election Day	G7856D	Briggsdale School District - District A	Jackson	0	0	ajs ci
Precinct Scanner	Optical Scan	Election Day	G7856D	Briggsdale School District - District B	Utley	0	0	ajs ci
Precinct Scanner	Optical Scan	Election Day	G7856D	Briggsdale School District - District B	Fasster	0	0	ajs ci
Precinct Scanner	Optical Scan	Election Day	G7856D	Briggsdale School District - District C	Johnston	0	0	ajs ci
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	Dillehay	81	81	ajs ci

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COUNTY: MORGAN

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	Dixon	53	53	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	Rocha	59	59	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	Uhrug	71	71	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	Brush School District - At-Large Director	Walker	64	64	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District A	Murphy	0	0	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District A	Jackson	0	0	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District B	Mertens	0	0	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District E	Kirschbaum	0	0	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	Buffalo School District - Director District E	Tappy	0	0	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward I	Schonberger	0	0	ajs cri
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward II	Brown	20	20	ajs cri

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Bernie Buescher
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Director, Elections

Attn: Connie Ingmire
County Clerk and Recorder

2009 Post Election Audit

COUNTY: MORGAN

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
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward II				
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward II	Bjelland	27	27	ajs cw
					dykes	54	54	ajs cw
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Councillor Ward III				
					Acosta	0	0	ajs cw
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Brush - Mayor				
					Scalise	94	94	ajs cw
DRE/Touch Scre	DRE	Election Day	A0B1B9	City of Fort Morgan - Concilmember Ward 1				
DRE/Touch Scre	DRE	Election Day	A0B1B9	City of Fort Morgan - Concilmember Ward 1	Marler	0	0	ajs cw
					Nation	0	0	ajs cw
DRE/Touch Scre	DRE	Election Day	A0B1B9	City of Fort Morgan - Concilmember Ward 2				
DRE/Touch Scre	DRE	Election Day	A0B1B9	City of Fort Morgan - Concilmember Ward 2	Powers	0	0	ajs cw
					Forsyedt	0	0	ajs cw
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Concilmember Ward 3				
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Concilmember Ward 3	Patino	0	0	ajs cw
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Concilmember Ward 3	Simmons	0	0	ajs cw
					Bryan	0	0	ajs cw

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Director, Elections

Attn: ***Connie Ingmire***
County Clerk and Recorder

2009 Post Election Audit

COUNTY: **MORGAN**

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
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Mayor	McAlister	68	68	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Mayor	Jinkens	55	55	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2A	No	73	73	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2A See over *	Yes	51	52	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2B	No	82	82	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2B	Yes	43	43	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2C	Yes	43	43	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2C See Over **	No	81	82	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2D	Yes	83	83	ajp CW
Precinct Scanner	Optical Scan	Election Day	G7856D	City of Fort Morgan - Question 2D See Over ***	No	38	39	ajp CW

!

* Question 2A Yes votes
  - Ballots had 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 had 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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COUNTY: MORGAN

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Matching Count:	Manual Hand Count:	Canvass Board Initials
Precinct Scanner	Optical Scan	Election Day	G7856D	Fort Morgan Rural Fire Protection District Inclusion - Question 5B Yes	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	Fort Morgan Rural Fire Protection District Inclusion - Question 5B No	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	Hillrose Rural Protection District Fire Inclusion - Question 5A Yes	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	Hillrose Rural Protection District Fire Inclusion - Question 5A No	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	New Raymer-Stoneham Fire Protection District Inclusion - Question 5C No	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	New Raymer-Stoneham Fire Protection District Inclusion - Question 5C Yes	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	Weldon Valley School District - Director Chilson	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	Weldon Valley School District - Director Brown	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	Weldon Valley School District - Director Cary	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	Wiggins School District - Board of Education Sauter	0	0	djp cw
Precinct Scanner	Optical Scan	Election Day	G7856D	Wiggins School District - Board of Education Bostron	0	0	djp cw

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Precinct Scanner	Optical Scan	Election Day	G7856D	Wiggins School District - Board of Education	Steinbach	0	0	
Precinct Scanner	Optical Scan	Election Day	G7856D	Wiggins School District - Board of Education	Beydler	0	0	

** 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:

Connie Ingmire — Signature
11-13-09 — Date

Canvass Board Members:

Andrea J. Strand — Signature
11/13/09 — Date
Andrea J. Strand — Written Name

_____ — Signature
_____ — Date
_____ — Written Name

Provide additional pages and names as necessary.

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