

**STATE OF COLORADO  
Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**Scott Gessler  
Secretary of State  
Judd Choate  
Director, Elections**

**2011 Coordinated Election Post Election Audit**

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

Pursuant to Section 1-7-514 C.R.S. Election Rule 11, and the vendor specific Conditions for Use, the attached report provides guidance to completing the post election audit

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 report and fax or e-mail the report back to the Secretary of State at (303) 869-4861 or [jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us). This form must be returned no later than: 5:00 p.m. November 18, 2010.

Please contact the following staff for additional assistance:

- Danny Casias: (303) 894-2200 ext. 6356 or [danny.casias@sos.state.co.us](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato: (303) 894-2200 ext. 6355 or [jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

**2011 Coordinated Election Post Election Audit**  
**County: Morgan**

Morgan County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Band Count	Canvass Board Initials
DRE	Hart / eSlate	A0B046	CITY OF BRUSH Councilor Ward II	Write-in	no votes	no votes	MS UJH

DRE	Hart / eSlate	A0B046	CITY OF BRUSH Councilor Ward III	Write-in	no votes	no votes	MS UJH
-----	---------------	--------	----------------------------------	----------	----------	----------	--------

CCOS	Hart / eScan	G7856D	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Baessler	28	28	MS UJH
CCOS	Hart / eScan	G7856D	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Ritchey	27	27	MS UJH
CCOS	Hart / eScan	G7856D	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Donaghy	18	18	MS UJH
CCOS	Hart / eScan	G7856D	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Kaufman	25	25	MS UJH
CCOS	Hart / eScan	G7856D	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Harris	40	40	MS UJH

CCOS	Hart / eScan	G7856D	CITY OF BRUSH Ballot: Question 2B	Yes	24	24	MS UJH
CCOS	Hart / eScan	G7856D	CITY OF BRUSH Ballot: Question 2B	No	25	25	MS UJH

CCOS	Hart / eScan	G7856D	CITY OF BRUSH Ballot: Question 2A	Yes	28	28	MS UJH
CCOS	Hart / eScan	G7856D	CITY OF BRUSH Ballot: Question 2A	No	23	23	MS UJH

MS UJH

**2011 Coordinated Election Post Election Audit  
County: Morgan**

Morgan County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Catplass Board Initials
CCOS	Hart / eScan	G7856D	CITY OF BRUSH Councilor Ward 1	Write-in	13	13	MS UJA
CCOS	Hart / eScan	G7856D	Proposition 103 (Statutory)	Yes	35	35	MS UJA
CCOS	Hart / eScan	G7856D	Proposition 103 (Statutory)	No	612	612	MS UJA

**2011 Coordinated Election Post Election Audit**  
**County: Morgan**

NOTE: If there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Connie Ingram  
Signature

11-16-11  
Date

CONNIE INGRAM  
Written Name

Canvass Board Member:

Mary Sachs  
Signature

11-16-11  
Date

Mary Sachs  
Written Name

Canvass Board Member:

Viviana Lorenzini  
Signature

11-16-11  
Date

Viviana Lorenzini  
Written Name

Provide additional pages and names as necessary.

Date:

11/16/11

City of Brush Councilor Ward 1

Mark Smith	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	13

City of Brush Ballot Question 2A

Yes	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	28
No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	23

City of Brush Ballot Issue 2B

Yes	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	26
No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	25

Proposition 103

Yes	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	22
No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	29

Canvass Board Member:

Signature *Mary Sachs*

Written Name Mary Sachs

*Umamiy Demgiri*  
*Divanne Lorenzini*

Canvass Board Member:

Signature *Carv Allen*

Written Name Carv Allen

Canvass Board Member:

Signature *Hanna Schmidt*

Written Name Hanna Schmidt

**MANUAL/HAND COUNT FORM**  
 Post Election Audit  
 November 1, 2011 Coordinated Election

Date: 11/10/11

Wiggins School District RE-50J																											
Rena Baessler	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	<b>Total</b>	
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50		28

Wiggins School District RE-50J																											
David Ritchey	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	<b>Total</b>	
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50		27

Wiggins School District RE-50J																											
Scott Donaghy	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	<b>Total</b>	
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50		18

Wiggins School District RE-50J																											
Lance Kaufman	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	<b>Total</b>	
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50		25

Wiggins School District RE-50J																											
Craig Harris	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	<b>Total</b>	
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50		46

Proposition 103																											
Yes	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	<b>Total</b>	
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50		13

No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	<b>Total</b>	
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50		37

Canvass Board Member:  
 Signature: Mary Sachs  
 Written Name: Mary Sachs

Canvass Board Member:  
 Signature: Cary Allen  
 Written Name: Cary Allen

Canvass Board Member:  
 Signature: Danna Schwindt  
 Written Name: Danna Schwindt