

Marshall County Auditor & Recorder
Election Department
Minutes

The Election Department of the Marshall County Auditor and Recorder met on Friday, November 5, 2021, at 9 am to conduct the Post-Election Audit. The following Marshall County elected officials and employees were in attendance:

Nan Benson, Auditor/Recorder/Commissioner of Elections

Jessie Chizek, Election Assistant

Maria Vargas, Audit Board

Lisa Reeder, Audit Board

There were no public members present.

The Post -Election Audit was conducted with the following findings:

Our votes counted matched Election Day tabulation

The meeting adjourned at 9:40 am.

Respectfully submitted,

Jessica Chizek, Election Assistant

2021 County Auditor Election Certification

As County Auditor, I hereby certify I have performed the following duties regarding the preparation for and conduct of the above election:

① 10/21/21

Date
10/26/21 &

② 10/27/21

Date

③ 10/20/21

Date

Date

- 1) I performed and/or supervised the testing of the voting equipment, as required under Iowa Code Section 52.35
- 2) I conducted and/or supervised the training course for all election personnel, as required under Section 49.124
- 3) I published or caused to be published the required notices as required under Section 49.53
- 4) I sent notice to the Secretary of State that our county implemented IMb tracing with USPS (date should be when IMb was implemented)
- 5) I complied with administrative rules adopted by the Secretary of State under Chapter 52, including having a written voting security plan
- 6) I have notified the Secretary of State of each suspected incidence of election misconduct that I have referred to other agencies or law enforcement for investigation
- 7) I have immediately informed the Secretary of State's Office when I had a belief that a cybersecurity incident or data breach had occurred OR I hereby certify that I have no reason to believe that a cybersecurity incident or data breach has occurred in my county

County name

Marshall

Name / date of election

City School Election November 2, 2021

Certification date:

November 5, 2021

County Auditor signature

N Benson

Post-Election Audit Report / Auditor Certification

City School Election November 2, 2021
Name / Date of Election

Marshall
County Name

Taylor
Precinct Name

GMA Community School Director at Large 11/5/2021
Office Audited / Date of Audit

1. Audit Board Member Oath

I, [state your name], do solemnly swear or affirm that I will impartially, and to the best of my knowledge and ability, perform the duties of audit board member of this election, and will studiously endeavor to prevent fraud, deceit, and abuse in the conduct of the audit.

Audit board member signature

Lisa A. Reeder

Audit board member signature

Maria G. Vargas-Gonzalez

Audit board member signature

Audit board member signature

Audit board member signature

2. Certification of Ballot Seals

The seal/seals on ballot container was/were intact with no evidence of tampering.

Auditor/designee signature

Lisa A. Reeder

Audit board member signature

Maria G. Vargas-Gonzalez

Audit board member signature

Audit board member signature

Audit board member signature

Audit board member signature

3. Certification # Ballots Delivered to Audit Board

Ballots: election night tabulator report: 8

Ballots: counted/delivered to audit board: 8

Auditor/designee signature [Signature]

Absentee & Special Voters Precinct only

Ballots: audit day tabulator report: _____

Ballots: counted/delivered to audit board: _____

Auditor/designee signature _____

Audit board member signature _____

Audit board member signature _____

Audit board member signature _____

Audit board member signature _____

Audit board member signature _____

4. Election Night Count of Votes (from Tally Book)

Votes 5 Candidate Lacey Boege

Votes 4 Candidate Stacey Duder

Votes 4 Candidate Ann Jackson

Votes _____ Candidate _____

Write-Ins _____

Undervotes 3

Overvotes _____

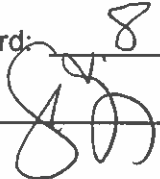
Total votes 16

5. Audit Board Count of Votes

# Votes	<u>5</u>	Candidate	<u>Lacey Boege</u>
# Votes	<u>4</u>	Candidate	<u>Stacey Duden</u>
# Votes	<u>4</u>	Candidate	<u>Ann JACKSON</u>
# Votes	_____	Candidate	_____
# Write-Ins	_____		
# Undervotes	<u>3</u>		
# Overvotes	_____		
# Total votes	<u>16</u>		

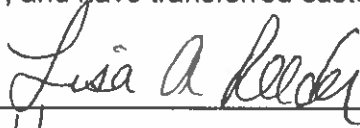
6. County Auditor Certification of Ballots Counted/Returned

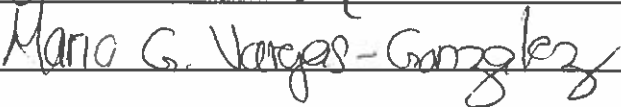
Ballots counted/returned from audit board: 8

Auditor/designee signature 

7. Audit Board Certification

We performed a post-election audit of all ballots cast in the above precinct and election and hereby certify the results to the county auditor. We further certify that we have resealed the audited ballots, pursuant to Iowa law, and have transferred custody back to the county auditor.

Audit board member signature 

Audit board member signature 

Audit board member signature _____

Audit board member signature _____

Audit board member signature _____