MARICOPA COUNTY

HUMAN RESOURCES ADMINISTRATIVE INVESTIGATION OVERVIEW

INCIDENT: Pre-Tabulation Scanner Removed from MCTEC; Ballot Envelopes Removed from Early Voting Cage

PRINCIPAL(S): Bryan Colby, [redacted]

ADDITIONAL RELEVANT EMPLOYEES: Rey Valenzuela, [redacted], [redacted]

COUNTY DEPARTMENT(S): Elections Department and Recorder's Office

START DATE OF INVESTIGATION: 3/16/26

END DATE OF INVESTIGATION: 3/20/26

REPORT FINALIZED: 3/27/26

WITNESSES:

[redacted] – Processing Lead, Elections Department
[redacted] – Processing Technician, Elections Department
Todd Townsend – Administrative Services Director, Elections Department
Christine Dyster – Deputy Director, Elections Department
Scott Jarrett – Director of Election Day and Emergency Voting, Elections Department

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INVESTIGATION CONCLUSION

The Human Resources Department **substantiated** that Maricopa County Recorder's Office (MCRO) staff members removed a scanner belonging to the Elections Department from Maricopa County Tabulation and Election Center (MCTEC) on March 12, 2026. Electronic messages confirm that Bryan Colby was aware on or about March 5 that the scanner belonged to the Elections Department. Although the scanner was returned, it is unclear what happened while it was outside MCTEC. As of the writing of this report, the Elections Department has taken the scanner offline and begun a forensic analysis to determine if it is safe to use for future elections.

The investigation also **substantiated** that on March 12, 2026, Mr. Colby removed what appears to be provisional ballot affidavit envelopes from the Early Voting cage within MCTEC, which may have been photocopied. Human Resources cannot confirm how the documents were returned to the Early Voting cage.

MCRO declined to participate in the investigation; therefore, the Human Resources Department is unable to include their account in this report.

HUMAN RESOURCES RECOMMENDATIONS

1. The Human Resources Department recommends that MCRO investigate Mr. Colby's conduct and, in accordance with policies and procedures, take any appropriate action to address concerns, including a potential referral to law enforcement. Potential internal County policy violations include, but may not be limited to, HR2416, Code of Conduct, Section V(A) and Section V(G). Suggested actions to investigate:

    a. Mr. Colby was made aware that the scanner belonged to the Elections Department by Brian Stormer (ETI) via Teams messaging, but proceeded to remove it and transport it in the truck bed of a vehicle without County insignia with the assistance of [redacted], his subordinate. Proper security and chain of custody cannot be confirmed. There is no available information about what happened to the scanner while it was outside of MCTEC.

    b. It is recommended that MCRO investigate whether Mr. Colby directed [redacted] to engage in any prohibited activities, including removing the scanner.

    c. Additionally, removing what appeared to be sealed provisional affidavit envelopes containing ballots from the Early Voting cage raises questions and risks for the County regarding election processes. It is recommended that MCRO investigate whether Mr. Colby violated policy and/or other legal requirements by removing and potentially photocopying the envelopes. It is also recommended that the investigation include how the material was returned to the Early Voting cage.

2. If it is determined that a proper chain of custody and security of election-related materials and equipment were not followed, it is recommended that MCRO review proper chain-of-custody and security procedures with its employees.

SUMMARY OF EVENTS AND TIMELINE

On March 12, 2026, at approximately 1:36 p.m., MCRO Chief Information Officer Bryan Colby and [redacted] entered MCTEC's Pre-Tabulation area, where Elections employees [redacted] and [redacted] were working. Video footage confirms that Mr. [redacted] badged into the secured area, followed by Mr. Colby, who was pushing a cart. Upon entry, Mr. [redacted] acknowledged the Elections staff, and both employees recognized him from prior work with Elections IT, as well as Mr. Colby in his role with MCRO.

Initially, [redacted] and [redacted] believed the MCRO employees were preparing a workstation. However, they observed Mr. Colby and [redacted] removing a pre-tabulation scanner and placing it onto the cart. [redacted] stood and inquired about their actions. Mr. Colby responded that "Rey knows about it," referring to MCRO's Election Director Rey Valenzuela. [redacted] stated that Elections staff were not informed that the scanner would be removed. Mr. Colby reiterated his statement. [redacted] then approached and similarly questioned the removal of the equipment and the lack of prior communication. Mr. Colby again

stated that Mr. Valenzuela was aware. After loading the scanner, Mr. Colby and [redacted] exited the area with the equipment.

Next, Mr. Colby proceeded into the Early Voting (EV) cage. Security video footage shows Mr. Colby speaking with the MCRO's Signature Authenticator Supervisor, [redacted], who then unlocks the secured gate containing provisional ballot affidavit envelopes. Mr. Colby is seen in the video footage leaving the EV cage with papers that appear to be a small stack of provisional ballot envelopes. Mr. Colby then appears to make copies of these same documents, presumably provisional ballot envelopes, using MCTEC's copy machine.

Following this, Mr. Colby walked to the signature verification cubicle area and briefly engaged with staff.

Mr. Colby and [redacted] subsequently transported the scanner out of the building on a cart. Together, they loaded it into a gray pick-up truck with no County insignia and a black cover over the back. This was presumably a personal vehicle. It was parked in the MCTEC exterior 3rd Avenue lot. Security video shows the scanner was loaded into the bed of the pick-up truck through the tailgate. After loading the scanner together, [redacted] returned the cart used to transport the scanner back to the front of MCTEC. Mr. Colby and [redacted] left the parking lot in the truck, with the scanner in its bed.

Shortly thereafter, at approximately 2:00 p.m., security video shows Mr. Colby and [redacted], along with MCRO's IT staff member [redacted], entering the 301 W. Jefferson building. They entered through the 2nd-floor skybridge that connects the building to the employee parking garage. [redacted] was pushing a cart holding what appeared to be the same scanner as the one removed from MCTEC. Mr. Colby and [redacted] were walking behind [redacted] in the security video. The employees entered the 301 W. Jefferson building and transported the equipment to the 7th floor.

Concurrently, Elections Director Scott Jarrett notified MCRO Chief of Staff Sam Stone via email that Elections had purchased the equipment removed by MCRO's IT staff. Mr. Stone apologized and stated that he thought the machine was designated for Early Voting use. He further indicated that he had instructed his staff that any equipment not clearly identified in MCRO inventory should not be removed. In his reply, Mr. Jarrett acknowledged the response and provided supporting documentation, including Microsoft Teams communications from March 3-5, in which Elections IT employee Brian Stormer informed Mr. Colby that Elections purchased the pre-tabulation scanner. Shortly after this exchange, video shows [redacted] leaving the MCRO office with what appears to be the same scanner in question. After taking the freight elevator from the 7th floor to the 2nd floor, he exits, takes an item that appears to be a cell phone from the top of the scanner, and places it in his back pocket. He eventually exits the Jefferson garage and returns the scanner to MCTEC using a County vehicle.

Human Resources Interviews and Review Summary

Human Resources conducted interviews with [redacted], Todd Townsend, Christine Dyster, and Scott Jarrett. Human Resources requested MCRO participate in this investigation. The request was denied.

Scanner

[redacted] and [redacted] both reported that the removal of the scanner on March 12 without prior notice caused concern and uncertainty. [redacted] described the interaction as unexpected and abrupt. At the same time, [redacted] indicated that she perceived Mr. Colby's response as indicating that authorization had already been obtained, signaling that the decision was final. Both employees stated they asked for clarification at the time but received the same response: “Rey [Valenzuela] is aware.” This response led [redacted] and [redacted] to reach out to their supervisor.

Interviews with Ms. Dyster, Mr. Townsend, and Mr. Jarrett were consistent with the accounts provided by [redacted] and [redacted]. Mr. Jarrett and Mr. Townsend reported that [redacted] and [redacted] expressed frustration when recounting the incident shortly afterward. Mr. Townsend characterized their demeanor as visibly angry, and all three individuals expressed concern about the removal of critical equipment without prior communication or explanation.

According to the Elections Department, it must conduct a forensic analysis of the scanner to confirm whether it is safe to use in future elections, as its chain of custody was lost. Taking the scanner offline also disrupted typical operations.

MCRO declined to participate in the investigation, which may have provided insights into what happened to the scanner during the time it was outside MCTEC.

Ballots

The Human Resources Department could not locate video evidence of Mr. Colby returning the envelopes to the security cage. Prior to closing out the election on March 13, the Elections Department confirmed that all provisional affidavit envelopes had been accounted for. Human Resources could not confirm why the envelopes were removed and potentially copied, or how they were returned to the Early Voting cage.

Timeline of Events

Times are approximate and based on security video footage.

Background and Context from March 3 – 5, 2026

(Microsoft Teams message between Bryan Colby and Brian Stormer, Elections IT)

- March 3 – Mr. Colby sends a Team's message asking about the locations of two Image Trac-DS-1210 scanners. Mr. Stormer replied that this equipment does not sound familiar.

- March 4 – Mr. Colby responded that he found one of the scanners in the L-Room, but that there should be another one. Mr. Stormer replies with an image of a scanner, asking if this is the one Mr. Colby is referring to. It is not the one Mr. Colby is looking for, and Mr. Stormer asks for clarification. Mr. Colby says he will send a picture, and he believes the scanners are at MCTEC. He then sends a picture of the pre-tabulation scanner.

- March 5 – Mr. Stormer replies, "Hi Bryan, The other scanner is in the Ballot Tabulation Center. Both these scanners were purchased by the Elections Department from Runbeck for Novus duplication." ETI confirmed the message was "read" via Teams.

March 12, 2026 Timeline of Events

Location: MCTEC *(Events based on MCTEC security footage)*

- 1:34 p.m. – Mr. Colby and [redacted] arrive in a gray truck, park in the exterior 3rd Avenue parking lot. They exit the vehicle and walk towards the MCTEC entrance.

- 1:36 p.m. – [redacted] enters the pre-tabulation cubicle area, followed by Mr. Colby pushing a cart, after which the scanner is loaded onto the cart. During this time, [redacted] and [redacted] appear on video to engage with Mr. Colby and [redacted] about the scanner.

- 1:40 p.m. – Mr. Colby enters the Early Voting cage after requesting access from Signature Authenticator Supervisor [redacted]. Upon entry, Mr. Colby is observed handling white envelopes consistent with provisional ballot affidavit envelopes.

- 1:40:39 p.m. – Mr. Colby walks down G.I.S. Hallway East past Christine Dyster and Todd Townsend with white envelopes. He walks past a copier where the video no longer captures Mr. Colby.

- 1:42:10 p.m. – Mr. Colby returns from off camera, grabbing documents off the copier and holding the white envelopes.

- 1:42:37 p.m. – Mr. Colby, with white papers, returns to the copy area. He steps off camera for a short time and returns, placing white envelopes consistent with provisional ballot affidavit envelopes under his left arm while holding white paper.

- 1:43 p.m. – Mr. Colby and [redacted] are in the early voting signature verification cubicle area speaking with other MCRO staff. White papers are seen in Mr. Colby's hand.

- 1:44 p.m. – Mr. Colby and [redacted] roll the scanner out of MCTEC down a ramp.

- 1:45 p.m. – Mr. Colby and [redacted] push the cart with the scanner through the exterior parking lot on 3rd Avenue. Both load the pre-tabulation scanner onto the gray truck they were seen arriving in.

- 1:49 p.m. – The gray truck exits the 3rd Avenue parking lot.

Location: 301 W. Jefferson *(Events based on video footage and email documentation)*

- 1:59:40 p.m. – [redacted] joins Mr. Colby and [redacted] on the 2nd floor of the Jefferson garage, with [redacted] pushing the cart with the pre-tabulation scanner.

- 2:00 p.m. – Mr. Colby, [redacted], and [redacted] enter the 301 W. Jefferson Admin Building through the 2nd floor sky bridge.

- 2:00 p.m. – Mr. Jarrett emails Mr. Stone informing him that Elections purchased the pre-tabulation scanner taken by Mr. Colby and [redacted].

- 2:02 p.m. – Mr. Colby exits the employee elevator on the 7th floor. [redacted] and [redacted] exit the freight elevator on the 7th floor, pushing the cart with the pre-tabulation scanner towards the MCRO entrance.

- 2:09 p.m. – [redacted] exits from MCRO, enters 7th floor lobby pushing the pre-tabulation scanner, and pushes the button for the freight elevator. [redacted] speaks with another individual, then gets on the freight elevator.

- 2:10 p.m. – [redacted] exits the freight elevator pushing the scanner into the 2nd floor elevator lobby, pauses, fidgets with something that appears to be a cell phone on top of the tabulation scanner for a few seconds, and places what he was fidgeting with in his right back pocket and proceeds to push the cart.

- 2:12 p.m. – Mr. Stone responds to Mr. Jarrett's email about Elections owning the pre-tabulation scanner.

- 2:14 p.m. – [redacted] pushes the cart with the pre-tabulation scanner to 5th floor of the Jefferson garage, where the County fleet is parked.

- 2:23 p.m. – [redacted] exits the Jefferson garage in a County vehicle.
- 2:24 p.m. – The County vehicle enters the exterior 3rd Avenue parking lot.
- 2:27 p.m. - [redacted] and [redacted] push a cart with the pre-tabulation scanner from the County vehicle towards the MCTEC entrance.

Research by Human Resources

Documented by:

Hope Favela, HR Group Manager

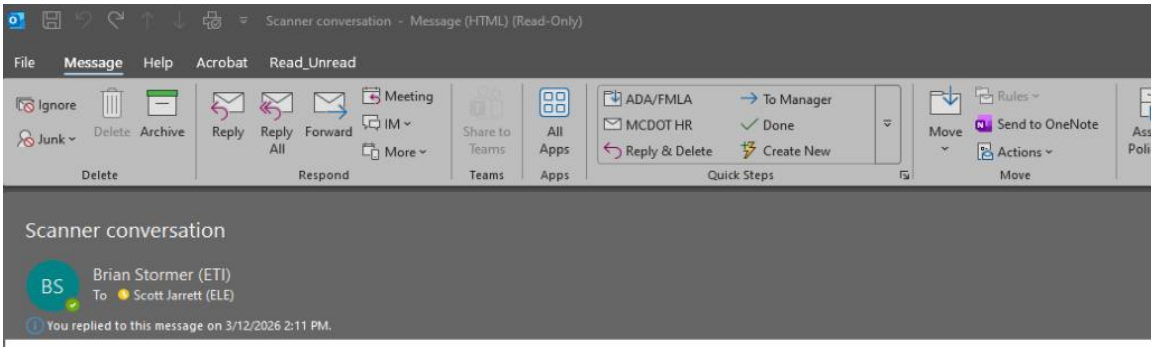
03/26/2026

Reviewed by:

Emily Parish, Human Resources Director

3/27/2026

Attachment A – Microsoft Teams Chat from March 3-5, 2026



Hi Scott

Here are the TEAM chats I had with Bryan Colby.

Bryan Colby (REC) 3/3 3:54 PM

Brian, there are 2 scanners at mctech that are Image Trac-DS-1210. I know where one is but wondering if you know where the other might be.

3/3 4:34 PM

They don't sound familiar. I will have some look around tomorrow.

Wednesday, March 4

Bryan Colby (REC) 3/4 8:18 AM

I found one of them that is off the L-Room but there should be another.

3/4 8:39 AM

Is this what your referring to? IS the other on in the VR room on the 7th floor?



Bryan Colby (REC) 3/4 8:45 AM

Nope

3/4 8:46 AM

So that is not the device your looking for?

Bryan Colby (REC) 3/4 8:48 AM

No let me send you a pick. My understanding is that they both were at mctec

3/4 8:48 AM

Yes a pic would be helpful.

Bryan Colby (REC) 3/4 8:50 AM



Thursday, March 5

3/5 12:13 PM

Hi Bryan, The other scanner is in the BTC. Both these scanners were purchased by the Elections Department from Runbeck for Novus duplication.

PURCHASE ORDER

PO NUMBER #:	TRACKING CODE:
DO,230000003282-1	220121
ISSUE DATE:	**COUNTY CONTACT:**
01/25/2023 (MST)	[redacted] 602-506-2268

VENDOR:	REFERENCE NUMBER:	MODIFICATION NAME & DATE:
RUNBECK ELECTION SERVICES INC VC0000001910 2800 S 36TH ST PHOENIX AZ 85034 Bob Shepler 602-230-0510	MA220121	ramirezb 01/25/2023
	F.O.B FREIGHT:	
	FOB Destination, Freight Prepaid	

DOCUMENT DESCRIPTION:

ImageTrac DS 2110 / Scan DS 1210 / Project Management Hours

COMM CODE #	SUPPLIER PART #	DESCRIPTION	DELIVERY DATE	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	TAX	COMM LINE	TOTAL
70069		ImageTracDS 1210	06/30/2023	105600	EA	$1.00	$105,600.00	$0.00	1	$105,600.00

BILL TO:	SHIP TO:	SPECIAL INSTRUCTIONS	PAYMENT TERMS
ELECTIONS 111 S 3RD AVE STE 102 PHOENIX AZ 85003	ELECTIONS WAREHOUSE 315 W BUCHANAN ST PHOENIX AZ 85003		0.0000% 30 Days

FUND	DEPT	UNIT	APPR UNIT	OBJECT	SUB OBJ	DEPT OBJ	ACTIVITY	PROGRAM	ACTG LINE	LINE TOTAL
100	D210	2140	ELE1	8016			ELEC		1	$105,600.00

ADDITIONAL LINE ITEM INFO:
ImageTracDS 1210

COMM CODE #	SUPPLIER PART #	DESCRIPTION	DELIVERY DATE	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	TAX	COMM LINE	TOTAL
70069		SoftTrav Scan DS 1210	06/30/2023	9240	EA	$1.00	$9,240.00	$0.00	2	$9,240.00

BILL TO:	SHIP TO:	SPECIAL INSTRUCTIONS	PAYMENT TERMS
ELECTIONS 111 S 3RD AVE STE 102 PHOENIX AZ 85003	ELECTIONS WAREHOUSE 315 W BUCHANAN ST PHOENIX AZ 85003		0.0000% 30 Days

FUND	DEPT	UNIT	APPR UNIT	OBJECT	SUB OBJ	DEPT OBJ	ACTIVITY	PROGRAM	ACTG LINE	LINE TOTAL
100	D210	2140	ELE1	8016			ELEC		1	$9,240.00

ADDITIONAL LINE ITEM INFO:
EV Processing Inbound

COMM CODE #	SUPPLIER PART #	DESCRIPTION	DELIVERY DATE	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	TAX	COMM LINE	TOTAL
70069		Support - Product Management Hours	06/30/2023	1536	EA	$1.00	$1,536.00	$0.00	3	$1,536.00

BILL TO:	SHIP TO:	SPECIAL INSTRUCTIONS	PAYMENT TERMS
ELECTIONS 111 S 3RD AVE STE 102 PHOENIX AZ 85003	ELECTIONS WAREHOUSE 315 W BUCHANAN ST PHOENIX AZ 85003		0.0000% 30 Days

FUND	DEPT	UNIT	APPR UNIT	OBJECT	SUB OBJ	DEPT OBJ	ACTIVITY	PROGRAM	ACTG LINE	LINE TOTAL
100	D210	2140	ELE1	8120			ELEC		1	$1,536.00

ADDITIONAL LINE ITEM INFO:
Product Management Hours

VENDORS MAY USE THE COUNTY'S VSS PORTAL TO SUBMIT AN INVOICE
https://azdom-vss-ext.hostams.com/PRDVSS2X1/Advantage4

GRAND TOTAL
$116,376.00

MARICOPA COUNTY
PURCHASE ORDER TERMS & CONDITIONS

A. **GENERAL TERMS**

1. **Acknowledgement and Acceptance**
   If any of Seller's terms of sale are not in agreement with the terms of this purchase order, the terms hereon shall govern unless Seller's terms are accepted in writing by the Buyer. Terms and conditions contained in a contract under which this purchase order is issued shall prevail in the event of a conflict. No oral agreement or other understanding shall in any way modify this order or the terms or conditions hereon. Seller's actions in (a) accepting this order (b) delivering materials or (c) performing services called for hereunder shall constitute an unqualified acceptance of the terms and conditions hereon.
2. **Price Warranty**
   Seller shall give buyer the benefit of any price reductions before actual time of shipment, except that should buyer permit shipment to be made prior to specified shipping date that he shall never have advantage of any price reduction before specified shipping date.
3. **Indemnity**
   Seller agrees to indemnify and save Maricopa County harmless from any loss, damage or expense whatsoever resulting to Maricopa County from any and all claims and demands on account of infringement or alleged infringement of any patent, copyright, trademark, tradename or any other intellectual property right in connection with the manufacture or use of any product included in this purchase order and upon written request Seller will defend at its own cost and expense any legal action or suit against Maricopa County involving any such alleged infringement, and will pay and satisfy any and all judgments or decrees rendered in any such legal actions or suits. Seller will indemnify Buyer against all claims for damages to person or property resulting from defects in materials or workmanship. Seller further agrees to indemnify and save Maricopa County harmless from any loss, damage or expense whatsoever from any and all claims or demands arising as a result of injuries to persons or damage to property in respect to delivery of goods or performance of service, hereunder by Seller, including, but not limited to claims or demands arising from accidents occurring on the premises of Maricopa County whether or not caused by the negligence of the Seller, its agents or employees or the negligence other than the sole negligence, of Maricopa County, its agents or employees or that of any person, firm or entity.
4. **Waiver**
   Waiver by Buyer of a condition in any shipment shall not be considered a waiver of that condition for subsequent shipments.

B. **BILLING, SHIPPING, AND MATERIAL SPECIFICATIONS**

1. **Billing**
   Send a copy of each invoice showing purchase order number of the purchase order authorizing the transaction to the Maricopa County address indicated on the purchase order. All transportation charges must be prepaid by the vendor.

   Applicable to Open Purchase Order
   Only invoices as listed by the using activity will be paid against the claim for purchase order. (Note: To ensure payment of any invoices applicable to purchase order, Vendor should check with the using department prior to filing of claim.)
2. **Packing**
   No extra charges shall be made for packaging or packaging material unless authority is expressly incorporated in this order. Seller shall be responsible for safe packing which must conform to requirements of carrier's tariffs. All shipments must carry the correct quantity, product indemnification, purchase order number, receiving dock and product department plainly marked on all packages. Cars or trucks must be loaded to minimum weight requirements to assure lowest rate unless otherwise specified or shipper will be charged with excess freight Buyer is required to pay. Each car must be tagged with the name of the shipper, description of goods, purchase order number, receiving dock and product department.
3. **Deliveries**
   Time is of the essence in placing this order. Buyer reserves the right to cancel and reject the goods upon default by Seller in time, rate or manner of delivery. Buyer also reserves the right to refuse shipments made in advance of the scheduled deliveries appearing on the face of this order.
4. **Quantity**
   The quantity of good ordered must not be exceeded or reduced without Buyer's permission in writing except in conformity with acknowledged industry tolerances.
5. **Inspection**
   All articles are subject to inspection and test at place of manufacture, the destination or both places by Buyer's representative. Materials failing to meet the requirement of this order will be held at Seller's risk and may be returned to Seller with costs of transportation unpacking, inspection, repacking, reshipping or other like expenses to the responsibility of the Seller.
6. **Specification Changes**
   Buyer shall have the right by a written order to make changes from time to time in the work to be performed on the materials to be furnished by Seller hereunder. If such changes cause an increase or decrease in the amount due under this order or in the time required for its performance, an acceptable adjustment shall be made and the order shall be modified in writing accordingly. Any agreement for adjustment must be asserted in writing within 10 days from when the change is ordered. Nothing in this clause shall relieve Seller from proceeding without delay in the performance of this order as changed.
7. **Liens**
   All goods delivered and labor performed under this order shall be free of all liens and, if the Buyer requests, a formal release of all liens will be delivered to the Buyer.
8. **Invoice and Shipments**
   Invoice must contain purchase order numbers and should be mailed at the time of each shipment unless otherwise specified. If invoice is subject to cash discount, the discount period will be calculated from the date of receipt of a correct invoice.
9. **F.O.B.**
   Unless otherwise agreed in writing, all delivered terms are FOB Destination and are to be prepaid. All other freight charges are to be prepaid and charged on the invoice. If cash discount is not permitted on freight charges, then specific notation of this must be shown on the invoice.
10. **Federal Tax Exemption**
    As a political subdivision of the State of Arizona, Maricopa County is exempt from federal excise tax.

From: Scott Jarrett (ELE)
Sent: Monday, March 30, 2026 11:54 AM
To: Berta Ramirez (ELE)
Subject: Fw: HR Investigation Report

Attachments:

- FY2023 Elections Department Budget Memo rev.pdf
- Maricopa County Quote - IBML DS 1210 71921 (003) (002).pdf
- IN - Dept_D210 - ID_230000040415 - Ver._1 - Function_NEW - 001558 - RUNBECK ELECTION SERVICES INC - VC0000001910 - 116376.00 -[1].pdf
- Final_DO_D210_230000003282_1_PO_FORM_ADV_PDF (1).pdf

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From: Samuel Stone (REC) <Sam.Stone@maricopa.gov>
Sent: Monday, March 30, 2026 11:35:15 AM
To: Emily Parish (MHR) <emily.parish@maricopa.gov>; Jeff Mason (REC) <Jeff.Mason@maricopa.gov>
Cc: Jen Pokorski (COA) <Jen.Pokorski@Maricopa.Gov>; Zach Schira (COA) <Zach.Schira@Maricopa.Gov>; Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Subject: RE: HR Investigation Report

Emily,

At issue here is that MCRO did purchase two of these scanners. See attached documentation which demonstrates the initial budget request for purchase and use of these scanners for UOCAVA, Provisional, and SEB voters. The duties in these areas remain with MCRO, not ELECTIONS. I have attached the purchase order and invoice matching the request. Prior to the last round of MCTEC upgrades these two devices were kept in the L-Room and used for the purposes designated in the budget request. Post renovations, these items were no longer in possession of MCRO. Mr. Colby believed, based on the paperwork attached, that the scanner in question which was in the storage room adjacent to the L-Room was one of the two purchased by MCRO, and that the information he received from E-ETI was incorrect.

This leads to one of two scenarios:

1. There are four of these scanners, and two are currently missing. If so, they would be in possession of ELECTIONS or E-ETI (whether stored in the warehouse or the basement cage at 301). In that case, we request that they be identified and returned to MCRO for our use.
2. The scanners purchased by MCRO for UOCAVA, Provisional, and SEB processing were previously transferred to ELECTIONS as part of a prior SSA and repurposed by ELECTIONS. However, in this case there is no FA06 or FA09 form to attest to the transfer, and no notice provided to MCRO Early Voting.

This entire incident could and should have been handled with a phone call, and we do not believe any continued investigation or conclusion is appropriate, certainly until such time as the above facts are addressed.

Thank you,

Sam

Samuel Stone
Chief of Staff
Recorder's Office
O: 405-795-6145
E: sam.stone@maricopa.gov
[Maricopa.Gov]
Facebook | Instagram | X | YouTube | LinkedIn

From: Emily Parish (MHR) <emily.parish@maricopa.gov>
Sent: Friday, March 27, 2026 4:15 PM
To: Jeff Mason (REC) <Jeff.Mason@maricopa.gov>; Samuel Stone (REC) <Sam.Stone@maricopa.gov>
Subject: HR Investigation Report

Mr. Mason and Mr. Stone,
The Human Resources Department completed an investigation into the events of March 12, 2026. Please see the attached report, which includes recommendations.

I request that you please advise of your actions based on this report by Friday, April 10.

Thank you,
Emily Parish

Emily Parish
HR Director
Human Resources
301 W. Jefferson Street 8th Floor Phoenix, Arizona 85003
O: 602-372-0266
E: Emily.Parish@Maricopa.gov
[Maricopa.Gov]
Facebook | Instagram | X | YouTube | LinkedIn

From: Jennifer Liewer (ELE)
Sent: Wednesday, April 8, 2026 2:47 PM
To: Scott Jarrett (ELE); Zach Schira (COA)
Subject: Fw: New Record Request: 364

Jennifer Liewer
Deputy Elections Director for Communications
Maricopa County Elections Department
E: Jennifer.Liewer@maricopa.gov
C: [redacted]

From: PRR@mail.maricopa.gov <PRR@mail.maricopa.gov> on behalf of Public Records Request <System@mail.maricopa.gov>
Sent: Wednesday, April 8, 2026 2:25 PM
To: Jennifer Liewer (ELE) <Jennifer.Liewer@maricopa.gov>; Elections PRR (ELE) <ElectionsPRR@maricopa.gov>
Subject: New Record Request: 364

There is a new Record Request in the system that requires attention:

Record Number: 364 Review Request

Requester Name: Jeff Mason
Requester Address:
Requester Email: jeff.mason@maricopa.gov
Requester Phone: [redacted]

Request Description: Email request Boxes: Berta Ramirez (berta.ramirez@maricopa.gov); Scott Jarrett (scott.jarrett@maricopa.gov; Bryan Stormer (bryan.stormer@maricopa.gov) To: berta.ramirez@maricopa.gov, scott.jarrett@maricopa.gov, bryan.stormer@maricopa.gov, nate.young@maricopa.gov From: berta.ramirez@maricopa.gov, scott.jarrett@maricopa.gov, bryan.stormer@maricopa.gov, nate.young@maricopa.gov Date range: 03/03/2026 -04/08/2026 Keyword/subject: Scanner; invoice; "Bryan Colby"; "Recorder's Office"; "Human Resources".

From: Scott Jarrett (ELE)
Sent: Monday, March 16, 2026 4:05 PM
To: Hope Favela (MHR); Tami Herrera Vargas (MHR)
Subject: FW: Scanner in Pre-Tabulation

Attachments:

- Novus Invoices.msg

From: Scott Jarrett (ELE)
Sent: Thursday, March 12, 2026 3:18 PM
To: Samuel Stone (REC) <Sam.Stone@maricopa.gov>
Cc: Jen Pokorski (COA) <Jen.Pokorski@Maricopa.Gov>; Jeff Mason (REC) <Jeff.Mason@maricopa.gov>; Zach Schira (COA) <ZACH.SCHIRA@Maricopa.Gov>; Zach Schira (COA) <ZACH.SCHIRA@Maricopa.Gov>
Subject: RE: Scanner in Pre-Tabulation

Sam,

Attached is an email with the invoices that the Elections Department has been paying for the maintenance of the scanners in 2023, 2024, 2025, and 2026. It does look like Runbeck inadvertently included the maintenance for the scanners on a 2026 Verus Pro invoice, but that was resolved and the Elections Department was correctly billed.

I'm not sure who informed you that these were MCRO - EV scanners, but they were incorrect.

Thank you,
Scott

From: Scott Jarrett (ELE)
Sent: Thursday, March 12, 2026 2:18 PM
To: Samuel Stone (REC) <Sam.Stone@maricopa.gov>; Zach Schira (COA) <ZACH.SCHIRA@Maricopa.Gov>
Cc: Jen Pokorski (COA) <Jen.Pokorski@Maricopa.Gov>; Jeff Mason (REC) <Jeff.Mason@maricopa.gov>; Zach Schira (COA) <ZACH.SCHIRA@Maricopa.Gov>; Bryan Colby (REC) <bryan.colby@maricopa.gov>
Subject: RE: Scanner in Pre-Tabulation

I appreciate that you have quickly provided Bryan and Richard that guidance. However, whomever informed you that they were EV equipment was incorrect.

Attached is the communication that Brian Stormer had with Bryan Colby. Also, here is the serial number from the machine, HT50026, which matches the invoice of the Elections Department's purchase.

From: Samuel Stone (REC) <Sam.Stone@maricopa.gov>
Sent: Thursday, March 12, 2026 2:12 PM
To: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>; Zach Schira (COA) <Zach.Schira@Maricopa.Gov>
Cc: Jen Pokorski (COA) <Jen.Pokorski@Maricopa.Gov>; Jeff Mason (REC) <Jeff.Mason@maricopa.gov>; Zach Schira (COA) <Zach.Schira@Maricopa.Gov>; Bryan Colby (REC) <bryan.colby@maricopa.gov>
Subject: RE: Scanner in Pre-Tabulation

Scott,

Apologies, my understanding is the machine was marked for EV. Regardless, I have informed Bryan and Richard on our team that any equipment not directly identifiable in MCRO inventory is to be left alone, and we will submit budget requests for any such items that are deemed necessary on our end.

Thank you,

Samuel Stone
Chief of Staff
Recorder's Office
O: 405-795-6145
E: sam.stone@maricopa.gov
[Maricopa.Gov]
Facebook | Instagram | X | YouTube | LinkedIn

From: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Sent: Thursday, March 12, 2026 2:00 PM
To: Samuel Stone (REC) <Sam.Stone@maricopa.gov>; Zach Schira (COA) <Zach.Schira@Maricopa.Gov>
Cc: Jen Pokorski (COA) <Jen.Pokorski@Maricopa.Gov>; Jeff Mason (REC) <Jeff.Mason@maricopa.gov>; Zach Schira (COA) <Zach.Schira@Maricopa.Gov>
Subject: Scanner in Pre-Tabulation
Importance: High

Hello Sam,

Making you aware that Bryan Colby came into the Pre-Tabulation office area in the B-Room and removed the Elections Department's IBML Scanner. This scanner was purchased by the Elections Department in 2023 from Runbeck. See attached invoice. We use these scanners for Duplicating ballots in the BTC. However, the one in the Pre-Tabulation room

is a backup for this purpose. Since it is a backup, we have allowed the Pre-Tabulation team to scan the provisional ballot envelope images for retention purposes.

@Samuel Stone (REC) – Can you please direct Bryan Colby to return the Elections Department scanner immediately. Also, Bryan Colby needs to be directed to not access or remove Elections Department equipment in the future.

It was my understanding that Bryan was told that this scanner was the Elections Department's earlier this week by Brian Stormer from ETI.

Thank you,

Scott Jarrett
Elections Director
Elections Department
510 S 3rd Avenue Phoenix, AZ 85003
E: scott.jarrett@maricopa.gov
[**Elections.Maricopa.Gov**]
Facebook | **Instagram** | **Twitter** | **YouTube** | **LinkedIn**

From: Scott Jarrett (ELE)
Sent: Monday, March 16, 2026 4:05 PM
To: Hope Favela (MHR); Tami Herrera Vargas (MHR)
Subject: FW: Scanner in Pre-Tabulation

Attachments:

- Scanner conversation.msg
- 001558 01-23-2023.pdf

From: Scott Jarrett (ELE)
Sent: Thursday, March 12, 2026 2:18 PM
To: Samuel Stone (REC) <Sam.Stone@maricopa.gov>; Zach Schira (COA) <ZACH.SCHIRA@Maricopa.Gov>
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Subject: RE: Scanner in Pre-Tabulation

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Samuel Stone
Chief of Staff
Recorder's Office
O: 405-795-6145
E: sam.stone@maricopa.gov
[Maricopa.Gov]
Facebook | Instagram | X | YouTube | LinkedIn

From: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Sent: Thursday, March 12, 2026 2:00 PM
To: Samuel Stone (REC) <Sam.Stone@maricopa.gov>; Zach Schira (COA) <Zach.Schira@Maricopa.Gov>
Cc: Jen Pokorski (COA) <Jen.Pokorski@Maricopa.Gov>; Jeff Mason (REC) <Jeff.Mason@maricopa.gov>; Zach Schira (COA) <Zach.Schira@Maricopa.Gov>
Subject: Scanner in Pre-Tabulation
Importance: High

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It was my understanding that Bryan was told that this scanner was the Elections Department's earlier this week by Brian Stormer from ETI.

Thank you,

Scott Jarrett
Elections Director
Elections Department
510 S 3rd Avenue Phoenix, AZ 85003
E: scott.jarrett@maricopa.gov
[Elections.Maricopa.Gov]
Facebook | Instagram | Twitter | YouTube | LinkedIn

MARICOPA COUNTY
Elections Department

MEMO TO: Cindy Goelz, Chief Financial Officer
FROM: Scott Jarrett, Director of In-Person Voting and Tabulation, Maricopa County
Rey Valenzuela, Director of Mail-in Voting and Election Services, Maricopa County
SUBJECT: Fiscal Year 2023 Budget Highlights
DATE: January 26, 2022

We are submitting our Fiscal Year 2023 budget request for the Elections Department.

The Maricopa County Elections Department requests align with our mission to build public trust and confidence by providing accessible, reliable, secure, transparent, and efficient elections. Our budget requests fall in three categories: staffing and training, equipment and facilities, and FY 2024 Election Cycle (ELE1) expenditures.

During the 2022 Election Cycle, the number of registered voters surpassed 2.6 million and every election held during the FY 2021 had record turnout. For the August Primary and November General Election, the Election Department processed over 2.9 million ballots that included federal, statewide, countywide, legislative, and local jurisdictions. This represents a rapid growth rate of over 41% from 2018 (2.1 million ballots) and 32% in 2016 (2.2 million ballots) that we anticipate continuing as the County's population increases. Arizona has become a key swing state and as election contests become more competitive, Maricopa County will continue to garner more national media coverage which translates into higher levels of voter participation.

In FY 2023, the Election Department will be conducting four elections that include a March Jurisdictional, May Jurisdictional, August Primary, and November General. We are requesting two additional staff positions. The additional positions along with the fully burdened annual salary listed below will improve the reliability, security, and efficiency for department operations.

- ☐ Compliance Officer (Management Analyst MRT) – $91,319
  - Supported Objectives: Maintain an updated Election Department policies and procedures, maintain compliance program, and provide additional oversight of early voting operations during an election cycle.
- ☐ IT Project Manager (IT Project Manager MRT) – $126,440
  - Supported Objectives: Manage IT projects for both the Recorder's Office and Elections Department. Short and long term projects include: (1) Voter Registration System (Enterprise System used by both the Recorder's Office and Elections), (2) Elections Website Upgrade, (3) Customer Relations Management System, (4) New Asset Equipment and Asset Tracking System.

The Elections Department is bound by strict statutory mandates and timeframes for completing an Election. The Department is also under intense oversight. To improve efficiency and reliability of operations, the Elections Department is requesting $250,670 in one-time capital expenditures and $26,265 of ongoing licensing and maintenance related expenditures. The capital expenditures are for the following items:

- $116,375 for Two Envelope Scanners – Allows for in-house scanning of affidavits from Unform, Overseas, Citizens, Absentee Voting Act (UOCAVA) voters, Provisional voters, and Special Election Boards (SEB) voters. These voters return early ballot affidavits through secure alternative methods. This improves records retention and consistency among different election processes.
- $20,915 for Envelope Counters – Allows for courier teams to more precisely count early ballot affidavits being dropped off at early voting locations. Improves accuracy, post-election reporting, and chain of custody.
- $113,379 for Two Duplication Scanners - Adds additional capacity and precision when scanning damaged ballots that cannot be read by the Elections Department tabulators. Improves efficiency, reliability, and accuracy of the duplication process.

The Elections Department is requesting that ongoing appropriations for leased tabulation equipment to be reflected in the Elections Department's operating budget. The current annual appropriation for this cost is $1,978,570. However, this lease contract for Election's tabulation equipment expires on 12/31/2022. The Elections Department is requesting an annual amount of $2,500,000 be set aside to allow for a competitive bidding process to occur for a new tabulation equipment lease.

The last category of requested items are budgeted in the County's bi-annual budget (ELE1) to support Gubernatorial and Presidential Election cycles. The Elections Department is requesting a total appropriation of $23,458,167. This amount is derived from the combination of the August Primary ($10,685,821) and November General ($12,772,346) elections. These funds will be used to fund the following items:

- In-Person Vote Centers (Early and Election Day)
- Ballot Preparations and Printing
- Mailing Costs
- Advertising Campaign to Inform Voters of their Voting Options
- Early Ballot Processing
- Tabulation
- Security
- Recruiting, and Training Temporary Workers
- COVID-19 Contingencies

Should you have any questions, please feel free to contact us.

Thank you.

Scott Jarrett

Rey Valenzuela

Department: D210 | **Unit:** - | **Transaction ID:** 230000069138 | **Version:** 1

ALL 3

3 of 3: Transaction submitted successfully - Pending Approval by Department AP Approver

* Required fields

Header | Vendor | Commodity (1)

Name
RUNBECK ELECTION SERVI...

Commodity Description
Paper Production and Proce...

Attachments

Created By: rodenbackj | **Created On:** 06/09/2023 | **Modified By:** rodenbackj | **Modified On:** 06/09/2023

General Information

Transaction Name
Runbeck Election Services INC

Origination Date
06/09/2023

Description
Novus License, Service, & Maintenance

Vendor
VC0000001910

Vendor Invoice Number
C001258

Invoice Acceptance/Sign-Off Date
-

Invoiced Date
06/08/2023

Tracking Date
-

Total Transaction Amount
$477,500.00

Show More

Open/Closed Details

Closed Date
-

Closed Amount
$0.00

Open Amount
$477,500.00

Referenced Amount
$0.00

Extended Description

Extended Description

[redacted]

Invoice

Invoice C001258
Date 6/8/2023

Runbeck Election Services, Inc.
2800 S. 36TH STREET
PHOENIX AZ 85034

Bill To:
MARICOPA COUNTY ELECTIONS
ADMIN-ADD INSIDE DELIVERY
111 S 3RD AVE. RM 102
PHOENIX AZ 85003

Ship To:
MARICOPA COUNTY ELECTIONS
STEPHEN RICHER
ADMIN-ADD INSIDE DELIVERY
111 S 3RD AVE. RM 102
PHOENIX AZ 85003

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
220121	MARICOPAAZ	SGALLOWAY		1%20N30	6/7/2023	3,068

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	CA~NOVUS	Novus License: 06/01/23 - 05/31/24	$0.00	$60,000.00	$60,000.00
1	1	0	CA~NOVUS	Novus License: 06/01/23 - 05/31/24	$0.00	$4,750.00	$4,750.00
34	34	0	CA~NOVUS	Novus License: 06/01/23 - 05/31/24	$0.00	$750.00	$25,500.00
60	60	0	CA~NOVUS	Novus License: 06/01/23 - 05/31/24	$0.00	$375.00	$22,500.00
450	450	0	CA~NOVUS	Novus License: 06/01/23 - 05/31/24	$0.00	$375.00	$168,750.00
1	1	0	CA~NOVUS	Novus Service & Maintenance: 06/01/23 - 05/31/24	$0.00	$4,750.00	$4,750.00
60	60	0	CA~NOVUS	Novus Service & Maintenance: 06/01/23 - 05/31/24	$0.00	$375.00	$22,500.00
450	450	0	CA~NOVUS	Novus Service & Maintenance: 06/01/23 - 05/31/24	$0.00	$375.00	$168,750.00

Subtotal	$477,500.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$477,500.00

Thank you for your business.

Invoice

UPDATED SHIP TO

Page 1/1
Invoice 001558
Date 1/23/2023

Runbeck Election Services, Inc.
2800 S. 36TH STREET
PHOENIX AZ 85034

Bill To:
MARICOPA COUNTY ELECTIONS
ADMIN-ADD INSIDE DELIVERY
111 S 3RD AVE. RM 102
PHOENIX AZ 85003

Ship To:
MARICOPA COUNTY ELECTIONS
KRISTI PASSARELLI
315 W. BUCHANAN ST.
PHOENIX AZ 85003

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	MARICOPAAZ	SGALLOWAY		1%20N30	1/23/2023	2,922

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	IBML69000005	Image TracDS 1210	$0.00	$52,800.00	$105,600.00
2	2	0	IBML250-00111	SoftTrav ScanDS 1210	$0.00	$4,620.00	$9,240.00
4	4	0	TECHSUPPS	Technical Support Services - (4 Hours)	$0.00	$384.00	$1,536.00

IBML SN #:
HT50227
HT50226

Subtotal	$116,376.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$116,376.00

Thank you for your business.

Invoice (IN)

Pending

Approve | Reject | Close

Department: D210 | **Unit:** - | **Transaction ID:** 250000059630 | **Version:** 1

ALL 4 | **4 of 4:** Transaction submitted successfully - Pending Approval by Department AP Approver

General Information

Transaction Name
RUNBECK ELECTION SERVICES INC

Origination Date
05/05/2025

Description
Runbeck - Novus and Sentio Licenses

Vendor
VC0000001910

Vendor Invoice Number
C001810

Invoice Acceptance/Sign-Off Date
-

Invoiced Date
04/30/2025

Tracking Date
-

Total Transaction Amount
$385,250.00

Show More

Open/Closed Details

Closed Date
-

Closed Amount
$0.00

Open Amount
$385,250.00

Referenced Amount
$0.00

Extended Description

[redacted]

Runbeck Election Services, LLC
2800 S. 36TH STREET
PHOENIX AZ 85034

Invoice	C001810
Date	4/30/2025
Page	1

Bill To:

MARICOPA COUNTY ELECTIONS
ADMIN-ADD INSIDE DELIVERY 301
W JEFFERSON ST, STE 705
PHOENIX AZ 85003

Ship To:

MARICOPA COUNTY ELECTIONS
ELECTIONS WAREHOUSE 315 W.
BUCHANAN ST. PHOENIX AZ
85003

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	MARICOPAAZ	SGALLOWAY		1%20N30	3/12/2025	4,101

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
(34)	(34)	0	CA-NOVUS-D	Lexmark CS923 License from Invoice C001602	$0.00	$750.00	($25,500.00)
(60)	(60)	0	CA-NOVUS-D	OKI B432 License from invoice C001602	$0.00	$375.00	($22,500.00)
(60)	(60)	0	CA-NOVUS-D	Novus Annual Hardware Maintenance from invoice C001602	$0.00	$375.00	($22,500.00)
(450)	(450)	0	CA-NOVUS-D	Lexmark CS923 Support from invoice C001602	$0.00	$375.00	($168,750.00)
(450)	(450)	0	CA-NOVUS-D	Oki B432 Support from Invoice C001602	$0.00	$375.00	($168,750.00)
160	160	0	CA-SENTIO-P	Lexmark C4150 Sentio License (06/01/24 - 05/31/25)	$0.00	$750.00	$120,000.00
1	1	0	CA~NOVUS-P	Novus Annual Software License (04/01/25 - 03/31/26)	$0.00	$60,000.00	$60,000.00
1	1	0	CA-NOVUS-D	Novus Annual Hardware License (04/01/25 - 03/31/26)	$0.00	$9,500.00	$9,500.00
160	160	0	CA-SENTIO-P	Lexmark C4150 Sentio License (04/01/25 - 03/31/26)	$0.00	$750.00	$120,000.00
645	645	0	CA-SENTIO-P	Lexmark C4352 Sentio License (04/01/25 - 03/31/26)	$0.00	$750.00	$483,750.00

805 Sentio Units @ $750.00 each

Subtotal	$385,250.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$385,250.00

MARICOPA COUNTY ALL Invoicing [redacted]

Invoice (IN)

Pending

Approve | Reject | Close

Department: D210 | **Unit:** - | **Transaction ID:** 260000047182 | **Version:** 1

1 of 1: One or more of the discount fields does not match the discount fields on referenced award. (A7033)

General Information

Transaction Name
RUNBECK ELECTION SERVICES LLC

Origination Date
03/03/2026

Description
Novus Software/Hardware License #C002099 2/16/2026

Vendor
VC0000001910

Vendor Invoice Number
C002099

Invoice Acceptance/Sign-Off Date
-

Invoiced Date
02/16/2026

Tracking Date
-

Total Transaction Amount
$71,585.00

Show More

Open/Closed Details

Closed Date
-

Closed Amount
$0.00

Open Amount
$71,585.00

Referenced Amount
$0.00

Extended Description

[redacted]

About Privacy Important Links Accessibility
CGI Advantage
fin-2025FS3_IntPackage2-PRD.1
© CGI Inc.






Runbeck Election Services, LLC
2800 S. 36TH STREET
PHOENIX AZ 85034

Invoice	C002099
Date	2/16/2026
Page	1

REVISED

Bill To:

MARICOPA COUNTY ELECTIONS
ADMIN-ADD INSIDE DELIVERY
301 W JEFFERSON ST, STE 705
PHOENIX AZ 85003

Ship To:

MARICOPA COUNTY ELECTIONS
ELECTIONS WAREHOUSE
315 W. BUCHANAN ST.
PHOENIX AZ 85003

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
Contract 260046-IGA	MARICOPAAZ	DGALLIVAN		1%20N30	2/16/2026	4,643

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	CA-NOVUS-P	Novus Software License 02/01/2026 - 04/21/2027	$0.00	$61,800.00	$61,800.00
1	1	0	CA-NOVUS-D	Novus Hardware Service & Maintenance 02/01/2026 - 04/21/2027	$0.00	$4,892.50	$4,892.50
1	1	0	CA-NOVUS-P	Novus Hardware License 02/01/2026 - 04/21/2027	$0.00	$4,892.50	$4,892.50

Subtotal	$71,585.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$71,585.00

ImageTrac DS 1210

Desk Top Sort/Scan Solution

Prepared for:

Maricopa County, Arizona Elections Division

January 7, 2022

2800 South 36th Street • Phoenix, AZ 85034 • 602-230-0510 • Direct: 480.455.1029 / Fax: 602-437-1411 • www.runbeck.net

Runbeck Election Services, Inc.

ImageTracDS 1210



The ibml ImageTracDS 1210 resets the expectations for desktop scanning.

Drawing on ibml's long history in leadership in document scanning, the ImageTracDS 1210 delivers performance, reliability, and value unmatched by any other high-volume desktop scanner.

The combination of the ImageTracDS 1210's functionality and surprisingly affordable pricing uniquely positions the solution for high-volume operations with document sorting requirements, high-volume operation requiring an affordable but feature-rich back-up scanner, and centralized operations that need a high-speed scanner to capture and consolidate images from remote locations.

The fastest sorting desktop scanner

The ImageTracDS 1210 scans up to 210 pages per minute (ppm) at 200 dots per inch (dpi) or 300 dpi. Advanced camera technology ensures the highest-quality images, with 24-bit color image capture and output resolutions ranging from 50 to 600 dpi in JPEG or TIFF file formats. The ImageTracDS 1210 also comes equipped with two sort trays to eliminate manual handling of separator sheets, checks, or sensitive documents that must be returned to a customer or require post-scan handling. The ImageTracDS 1210 can sort documents at more than 190 ppm.

Multi-feed detection

The ImageTracDS 1210 comes with five multi-feed detection sensors to eliminate downstream errors. When a double-feed is detected, the ImageTracDS 1210 automatically stops for recovery. Our unique multi-feed technology ensures that all pages are scanned and eliminates the need for operators to do a post-scan review to account for all images.

Left-justified feeding

The ImageTracDS 1210 also includes best-in-class left-justified document feeding technology that allows for variations in document thickness as well as damaged or sensitive documents. These unique features enable operations to prepare documents for scanning in a matter of seconds using a jogger - eliminating exceptions and increasing staff productivity.

Cost Proposal

Description		Quantity	Price
ImageTracDS 1210 (runs on local PC)		2	$105,600
Scan DS 1210 (runs on local PC)		2	$9,240.00
Product Management Hours		4	$1,536
Total			**$116,376**

Annual Software Maintenance and Hardware Support

Description		Quantity	Extended
Annual SM & HS		2	$5,253.00
Annual SM & HS		2	$5,253.00
Annual SM & HS		2	$5,253.00
Annual SM & HS		2	$5,253.00

Pricing and Support Notes:

- Annual licensing for scanner related software is included
- Software response will be no later than next business day
- Preventive Maintenance for unit will be on site, annually
- Remote support included
- 90 Day Warranty is included. If a part needs to be replaced for any reason after 90 days, the County will be billed accordingly
- Consumables are not included
- Shipping costs to deliver to desired location are the responsibility of the jurisdiction
- All taxes are the responsibility of the jurisdiction

Prices are valid for 60 days

From: Berta Ramirez (ELE)
Sent: Thursday, March 12, 2026 3:05 PM
To: Scott Jarrett (ELE)
Subject: Novus Invoices

Attachments:

- IN - 230000069138 - Runbeck - 6-8-23 - INV C001258.pdf
- IN 250000059630 - Runbeck - 4.30.25 - Invoice C001810 - 385250.00.pdf
- IN 260000047182 - Runbeck - 2.16.26 - Invoice C002099 - 1585.00.pdf

Scott,

On the first 2 invoices, the Novus license was included with our Sentio license.

The most recent license was originally included on an invoice that also included the Verus Pro Service & Maintenance. In this instance, the portion what was Novus, would've been paid by Elections. Recorder rejected the original invoice as they were not going to pay for Verus Pro and Runbeck sent Invoice C002099 (attached), which we processed.

Attached are the Novus invoices for your reference.

Thanks,

Berta Ramirez
Finance Manager
Elections
O: 602-372-1328 [redacted]
[Elections.Maricopa.Gov]
Facebook | Instagram | Twitter | YouTube | LinkedIn

From: Berta Ramirez (ELE)
Sent: Monday, March 30, 2026 1:56 PM
To: Scott Jarrett (ELE)
Subject: RE: HR Investigation Report

Scott,

I could not locate any other purchases related to scanners from Runbeck in FY 2023 or FY 2024.

It appears we inadvertently used ELE1 to purchase these scanners, which resulted in a FY2023 fiscal year-end carryforward of $206,425. I believe they are stating this is an MCRO purchase because the expense was allocated to 2140, which at the time included Ballot Processing, Signature Verification, SEB, and UOCAVA. But the purchase request was submitted by Kristi.

We only spent $44,244 of the one-time funding we received, and we purchased the Quadient and Brunel envelope counters.

I hope this is helpful, let me know if you need anything from me.

Berta Ramirez
Finance Manager
Elections
O: 602-372-1328 **C:** [redacted]
[Elections.Maricopa.Gov]
Facebook | Instagram | Twitter | YouTube | LinkedIn

From: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Sent: Monday, March 30, 2026 11:54 AM
To: Berta Ramirez (ELE) <Berta.Ramirez@maricopa.gov>
Subject: Fw: HR Investigation Report

Get Outlook for iOS

From: Samuel Stone (REC) <Sam.Stone@maricopa.gov>
Sent: Monday, March 30, 2026 11:35:15 AM
To: Emily Parish (MHR) <emily.parish@maricopa.gov>; Jeff Mason (REC) <Jeff.Mason@maricopa.gov>
Cc: Jen Pokorski (COA) <Jen.Pokorski@Maricopa.Gov>; Zach Schira (COA) <Zach.Schira@Maricopa.Gov>; Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Subject: RE: HR Investigation Report

Emily,

At issue here is that MCRO did purchase two of these scanners. See attached documentation which demonstrates the initial budget request for purchase and use of these scanners for

UOCAVA, Provisional, and SEB voters. The duties in these areas remain with MCRO, not ELECTIONS. I have attached the purchase order and invoice matching the request. Prior to the last round of MCTEC upgrades these two devices were kept in the L-Room and used for the purposes designated in the budget request. Post renovations, these items were no longer in possession of MCRO. Mr. Colby believed, based on the paperwork attached, that the scanner in question which was in the storage room adjacent to the L-Room was one of the two purchased by MCRO, and that the information he received from E-ETI was incorrect.

This leads to one of two scenarios:

1. There are four of these scanners, and two are currently missing. If so, they would be in possession of ELECTIONS or E-ETI (whether stored in the warehouse or the basement cage at 301). In that case, we request that they be identified and returned to MCRO for our use.
2. The scanners purchased by MCRO for UOCAVA, Provisional, and SEB processing were previously transferred to ELECTIONS as part of a prior SSA and repurposed by ELECTIONS. However, in this case there is no FA06 or FA09 form to attest to the transfer, and no notice provided to MCRO Early Voting.

This entire incident could and should have been handled with a phone call, and we do not believe any continued investigation or conclusion is appropriate, certainly until such time as the above facts are addressed.

Thank you,

Sam

Samuel Stone
Chief of Staff
Recorder's Office
O: 405-795-6145
E: sam.stone@maricopa.gov
[Maricopa.Gov]
Facebook | Instagram | X | YouTube | LinkedIn

From: Emily Parish (MHR) <emily.parish@maricopa.gov>
Sent: Friday, March 27, 2026 4:15 PM
To: Jeff Mason (REC) <Jeff.Mason@maricopa.gov>; Samuel Stone (REC) <Sam.Stone@maricopa.gov>
Subject: HR Investigation Report

Mr. Mason and Mr. Stone,
The Human Resources Department completed an investigation into the events of March 12, 2026. Please see the attached report, which includes recommendations.

I request that you please advise of your actions based on this report by Friday, April 10.

Thank you,
Emily Parish

Emily Parish
HR Director
Human Resources
301 W. Jefferson Street 8th Floor Phoenix, Arizona 85003
O: 602-372-0266
E: Emily.Parish@Maricopa.gov
[**Maricopa.Gov**]
Facebook | **Instagram** | **X** | **YouTube** | **LinkedIn**

From: Samuel Stone (REC)
Sent: Monday, March 30, 2026 11:35 AM
To: Emily Parish (MHR); Jeff Mason (REC)
Cc: Jen Pokorski (COA); Zach Schira (COA); Scott Jarrett (ELE)
Subject: RE: HR Investigation Report

Attachments:

- FY2023 Elections Department Budget Memo rev.pdf
- Maricopa County Quote - IBML DS 1210 71921 (003) (002).pdf
- IN - Dept_D210 - ID_230000040415 - Ver._1 - Function_NEW - 001558 - RUNBECK ELECTION SERVICES INC - VC0000001910 - 116376.00 -[1].pdf
- Final_DO_D210_230000003282_1_PO_FORM_ADV_PDF (1).pdf

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O: 405-795-6145
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Human Resources
301 W. Jefferson Street 8th Floor Phoenix, Arizona 85003
O: 602-372-0266
E: Emily.Parish@Maricopa.gov
[Maricopa.Gov]
Facebook | Instagram | X | YouTube | LinkedIn

From: [redacted]
Sent: Friday, March 13, 2026 8:27 AM
To: Scott Jarrett (ELE)
Subject: Re: IBM scanner

Yes, I will.

From: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Sent: Friday, March 13, 2026 8:26 AM
To: [redacted]
Subject: RE: IBM scanner

Okay. She can send it after her Jury Duty. Can you send yours today?

From: [redacted]
Sent: Friday, March 13, 2026 8:26 AM
To: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Subject: Re: IBM scanner

Good morning Scott,
[redacted] just left, she received a letter for jury duty and must be there at 8:30am.
Thank you!

From: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Sent: Friday, March 13, 2026 8:17 AM
To: [redacted])
[redacted]
Cc: Christine Dyster (ELE) <Christine.Dyster@maricopa.gov>; Todd Townsend (ELE) <Todd.Townsend@maricopa.gov>; Tami Herrera Vargas (MHR) <Tami.HerreraVargas@Maricopa.Gov>
Subject: RE: IBM scanner

[redacted],

Can each of you draft a separate email to me and Tami describing the events that occurred yesterday. Please include the details that you recall to the best of your knowledge. Please include elements of the conversation that you remember, including what they said to you and what you said in response.

Also, include what you were doing when they entered the pre-tab office space area and what you did after they took the scanner.

Thank you,
Scott

From: Todd Townsend (ELE) <Todd.Townsend@maricopa.gov>
Sent: Thursday, March 12, 2026 1:59 PM
To: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>
Cc: Christine Dyster (ELE) <Christine.Dyster@maricopa.gov>
Subject: FW: IBM scanner

FYI

Best wishes,

Todd Townsend, IPMA-CP
Elections
Administrative Services Director
510 S 3rd. Ave. Phoenix, Arizona 85008
O: 602-506-5938 **C:** [redacted]
[**Elections.Maricopa.Gov**]

From: [redacted]
Sent: Thursday, March 12, 2026 1:58 PM
To: Todd Townsend (ELE) <Todd.Townsend@maricopa.gov>; [redacted]
Subject: IBM scanner

Hi Todd,
We want to let you know that [redacted] and Brian Colby around 1:35pm came in pre-tab room and took IBM scanner saying that Rey told them to.
Could you please let us know if you were aware of this?
Thank you

MARICOPA COUNTY

[redacted]
ELECTIONS
[redacted]
510 South 3rd Avenue Phoenix, Arizona 85003
C: [redacted]
ELECTIONS.MARICOPA.GOV
Facebook | **Instagram** | **Twitter** | **YouTube** | **LinkedIn**

From: Scott Jarrett (ELE)
Sent: Friday, March 13, 2026 11:50 AM
To: [redacted] Tami Herrera Vargas (MHR)
Subject: RE: Ibml scanner

Hello [redacted]

I appreciate you providing me this information and I'm grateful that you took such quick action.

Thank you,
Scott

From: [redacted]
Sent: Friday, March 13, 2026 11:18 AM
To: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>; Tami Herrera Vargas (MHR) <Tami.HerreraVargas@Maricopa.Gov>
Subject: Ibml scanner

Hi Scott,

I want to let you know what happened yesterday around 1:30pm. I was at my desk working on [redacted] Annual Review when [redacted] and Brian Colby came from L room. I was surprised to see them, but I thought that they would do something for [redacted]. He just moved into our room, and we had one IT member helping him to set up his space (computer, laptop etc.) that same day. I didn't ask anything because I thought that was the reason why they came, so I continued to work on Review until [redacted] asked them:" What are you guys doing?" That got my attention, so I got up too. At that moment I saw that they were not in [redacted], so I came close to them and saw that they were taking IBML scanner. Asked what is going on and Brian told me "Don't worry we are in contact with Rey. He knows about this." I added" But we didn't know anything about it". He repeated same sentence about being in contact with Rey. After that I walked away and sent Team message to Todd. I wrote on Team "They are taking our scanner." He asked me who and I replied, "IT from Recorder's side". Todd came after few minutes, but they already left with scanner.

Thank you!

[redacted]
ELECTIONS
[redacted]
510 South 3rd Avenue Phoenix, Arizona 85003
C: [redacted]
ELECTIONS.MARICOPA.GOV
Facebook | **Instagram** | **Twitter** | **YouTube** | **LinkedIn**

From: Scott Jarrett (ELE)
Sent: Friday, March 13, 2026 11:56 AM
To: [redacted]; Tami Herrera Vargas (MHR)
Subject: RE: IBML scanner

Hello [redacted],

You handled the situation exactly as you should have. I appreciate the quick response and the information you provided below.

Thank you,
Scott

From: [redacted]
Sent: Friday, March 13, 2026 11:53 AM
To: Scott Jarrett (ELE) <scott.jarrett@maricopa.gov>; Tami Herrera Vargas (MHR) <Tami.HerreraVargas@Maricopa.Gov>
Subject: IBML scanner

Hi Scott and Tammy,

I wanted to share a brief update about something that happened yesterday. (3/12/26)

Around 1:35 PM, I was sitting in the office of Pre-Tab team, working on some paperwork when [redacted] and Brian Colby came in through the middle door pushing empty cart. [redacted] waved hello to me, but Brian did not acknowledge me. They continued walking toward the middle area of the office. At first, I assumed they were just passing through our office. A moment later, I heard them doing something in the corner where our IBML scanner is located. I stood up to check, and I saw that they were taking scanner. I asked what they were doing and Brian replied that Rey knew about it. I said that no one had informed us. He repeated that Rey was aware.

[redacted] also asked the same question, and he again said that Rey knew about it.

The entire interaction lasted less than two minutes. They quickly placed the scanner on the cart and went into another (L) room through the middle door. We were both surprised by how quickly everything happened.

We sent Todd message in the team chat, and he responded immediately. Todd and Christine then came to the office, and we explained this situation to them.

Thank you!

[redacted]
ELECTIONS
[redacted]
[redacted]
510 S 3rd Ave Phoenix, AZ 85003
O: 602-506-4986 **C:** [redacted]
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Zach Schira (COA) <Zach.Schira@Maricopa.Gov> 3/13/2026 7:08 PM

The scanner they took, were we using it during this election?

Scott Jarrett (ELE) <scott.jarrett@maricopa.gov> 3/13/2026 9:37 PM

> **Zach Schira (COA)**
>
> The scanner they took, were we using it during this election?

Yes

Zach Schira (COA) Zach Schira@Maricopa Gov +like 3/13/2026 9:39 PM