

STATE OF COLORADO RECEIVED

Department of State

1700 Broadway, Suite 270
Denver, CO 80290

NOV 17 2009
ELECTIONS DIVISION
SECRETARY OF STATE



Bernie Buesscher
Secretary of State

Judd Chaote
Director, Elections

Attu: Jessica Lovingier
County Clerk and Recorder



2009 Post Election Audit

COUNTY:

GILPIN

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.

<i>For Internal Use Only:</i>	
E-mailed by (name): _____	Forwarded by (name): _____
Forward Date and Time: _____	Forward Date and Time: _____
Email Address: <u>cec@colorado.gov</u>	Fax Number: <u>303-582-3086</u>
(Attach copy of E-mail)	(Attach copy of fax confirmation)
Phone Number: <u>303-582-5321</u>	

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Bernie Buescher
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Judd Choate
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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	User	Serial #	Base Name to Audit	Machine Count	Manual/Hand Count	Canvas Board	Initials
eScan	OS	Election Day	67868D	City of Central - Question 2B	No 2	2		
eScan	OS	Election Day	67868D	City of Central - Question 2B	Yes 2	2		
eState	DRE	Early	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	County of Gilpin - Question 1A	No 15	15		
eState	DRE	Early	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX	County of Gilpin - Question 1A	Yes 9	9		
eScan	OS	Election Day	67868D	Gilpin County School District - Director (2 Year Term)	Holmes 5	5		
eScan	OS	Election Day	67868D	Gilpin County School District - Director (2 Year Term)	Ransley 4	4		
eScan	OS	Election Day	67868D	Gilpin County School District - Director (4 Year Term)	Hardy 6	6		
eScan	OS	Election Day	67868D	Gilpin County School District - Director (4 Year Term)	Taylor 5	5		
eScan	OS	Election Day	67868D	Gilpin County School District - Director (4 Year Term)	Masslich 2	2		

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

Machine/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Manual/Hand Count:	Census Board Initials
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District B	Smith	2	2
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District B	Kerling	0	0
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District E	Pollicia	1	1
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District E	Miers	0	0
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District F	Benson	1	1
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District F	Belval	1	1
eScan	OS	Election Day	67868D	City of Black Hawk - Question 2C	No	0	0
eScan	OS	Election Day	67868D	City of Black Hawk - Question 2C	Yes	2	2
eScan	OS	Election Day	67868D	City of Central - Question 2A	Yes	4	4
eScan	OS	Election Day	67868D	City of Central - Question 2A	No	0	0

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Heville Buescher
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Attn: **Jessica Lovinger**

County Clerk and Recorder

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GILPIN

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

Make/Model	Type	Use:	Serial #	Rece Name to Audit:	Machine Count:	Manual/Lead Count:	Canvass Board Initials
** 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.cegielsti@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:

Signature: [Signature] Date: 11.16.09

Provide additional pages and names as necessary.

Canvass Board Members:

Signature: [Signature] Date: 11.16.09

Written Name: Jane A. Yerkman

Signature: [Signature] Date: 11/16/09

Written Name: Tosha Tarkitz

Signature: [Signature] Date: 11/16/09

Written Name: Robert Carra

Signature: [Signature]
Written Name: John Kitteridge

Signature: [Signature]
Written Name: James J. Peyrouse