

STATE OF COLORADO
Department of **RECEIVED**

1700 Broadway, Suite 270
Denver, CO 80290

NOV 24 2008



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director,
Elections

ELECTIONS
SECRETARY OF STATE
Attn: Ann Eddins
County Clerk and Recorder

2008 Post Election Audit

COUNTY: DELTA

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: voiting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

For Internal Use Only

E-mailed by (name): _____

Email Date and Time: _____

Email Address: aeddins@delatcounty.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-874-2161

(Attach copy of fax confirmation)

Phone Number: 970-874-2150

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

J. Wayne Munster
 Acting Director, AV
 Elections

Attn: Ann Eddins

2008 Post Election Audit

COUNTY:

DELTA

County Clerk and Recorder

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

Make/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eSlate	DRE	Election Day	AOAD4A	County Assessor	Griffith: 33	33	GR MRS ade
eScan	OS	Central Count	K4324-7237	Presidential Electors	0	0	GR MRS ade
eScan	OS	Central Count	K4324-7237	State Representative - District 58	Tipton: 100	100	GR MRS ade
eScan	OS	Central Count	K4324-7237	State Representative - District 58	Hagan: 76	76	GR MRS ade
eScan	OS	Central Count	K4324-7237	District Attorney - 7th Judicial District	Serra: 338	338	GR MRS ade
eScan	OS	Central Count	K4324-7237	County Commissioner - District 2	Howde: 270	270	GR MRS ade
eScan	OS	Central Count	K4324-7237	County Commissioner - District 2	Watts: 137	137	GR MRS ade
eScan	OS	Central Count	K4324-7237	County Commissioner - District 2	Corrigan: 53	53	GR MRS ade
eSlate	DRE	Election Day	AOAD4A	County Commissioner - District 3	Hood: 12	12	GR MRS ade
eScan	OS	Central Count	K4324-7237	State Board of Education - District 3	Lund: 31	31	GR MRS ade
eSlate	DRE	Election Day	AOAD4A	County Assessor	Neal: 287	287	GR MRS ade
eScan	OS	Central Count	K4324-7237	State Board of Education - District 3	Nicholoff: 10	10	GR MRS ade
eSlate	DRE	Election Day	AOAD4A	Justice of the Colorado Supreme Court - Eld	Brake: 168	168	GR MRS ade
eSlate	DRE	Election Day	AOAD4A	Justice of the Colorado Supreme Court - Eld	Yes: 20	20	GR MRS ade

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

J. Wayne Munster
 Acting Director, AY
 Elections

Attn: Ann Eddins

2008 Post Election Audit

COUNTY:

DELTA

County Clerk and Recorder

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

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>	
eSlate	DRE	Election Day	AOAD4A	Justice of the Colorado Supreme Court - Eid	No	17	17	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Justice of the Colorado Supreme Court - Hobbs Jr	No	17	17	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	19	19	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Court of Appeals - Bernard	No	18	18	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Court of Appeals - Bernard	Yes	19	19	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Court of Appeals - Furman	No	17	17	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Court of Appeals - Furman	Yes	18	18	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Court of Appeals - Furman	No	18	18	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Court of Appeals - Hawthorne	Yes	18	18	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	Court of Appeals - Hawthorne	No	18	18	GR MFD ale
eSlate	DRE	Election Day	AOAD4A	County Commissioner - District 3	No	18	18	GR MFD ale
eScan	OS	Central Count	K4324-7237	Presidential Electors	Marston	13	13	GR MFD ale
eScan	OS	Central Count	K4324-7237	Presidential Electors	McCain	301	301	GR MFD ale
eScan	OS	Central Count	K4324-7237	Presidential Electors	La Riva	0	0	GR MFD ale
eScan	OS	Central Count	K4324-7237	Presidential Electors	Lytile	0	0	GR MFD ale
eScan	OS	Central Count	K4324-7237	Presidential Electors	McEnulty	0	0	GR MFD ale

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

J. Wayne Munster
 Acting Director, AV
 Elections

Attn: Ann Eddins
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

DELTA

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	
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Baldwin	1	1	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Moore	0	0	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Stevens	0	0	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Nader	2	2	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Harris	0	0	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Amondson	0	0	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	State Representative - District 54	King	227	227	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Barr	1	1	GR MBS ade
eState DRE	DRE	Election Day	AOAD4A	Court of Appeals - Roman	Yes	20	20	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Obama	192	192	GR MBS ade
eScan OS	OS	Central Count	K4324-7237	Presidential Electors	Jay	0	0	GR MBS ade
eState DRE	DRE	Election Day	AOAD4A	United States Senator	McKinney	0	0	GR MBS ade
eState DRE	DRE	Election Day	AOAD4A	United States Senator	Schafer	27	27	GR MBS ade
eState DRE	DRE	Election Day	AOAD4A	United States Senator	Udall	14	14	GR MBS ade

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director, AV
Elections

Attn: Ann Eddins

2008 Post Election Audit

COUNTY:

DELTA

County Clerk and Recorder

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
eSlate DRE Central Count	Election Day	AOAD4A	AOAD4A	Crawford Fire Protection District No. 5 - Ballot Question 4B	11	11	GR M PUS ave
eScan OS	Central Count	K4324-7237	K4324-7237	Referendum M	235	235	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	Amendment 46	19	19	GR M PUS ave
eSlate DRE Central Count	Election Day	AOAD4A	AOAD4A	Crawford Fire Protection District No. 5 - Ballot Question 4B	16	16	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	Court of Appeals - Roman	16	16	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	Court of Appeals - Terry	21	21	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	Court of Appeals - Terry	15	15	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	District Judge - 7th Judicial District - Greenacre	16	16	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	District Judge - 7th Judicial District - Greenacre	16	16	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	District Judge - 7th Judicial District - Greenacre	21	21	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	District Judge - 7th Judicial District - Patrick	22	22	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	District Judge - 7th Judicial District - Patrick	15	15	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	District Judge - 7th Judicial District - Patrick	19	19	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	District Judge - 7th Judicial District - Schum	18	18	GR M PUS ave
eSlate DRE	Election Day	AOAD4A	AOAD4A	District Judge - 7th Judicial District - Schum	18	18	GR M PUS ave
eScan OS	Central Count	K4324-7237	K4324-7237	Amendment 52	159	159	GR M PUS ave

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
J. Wayne Munster
D Acting Director, AV
Elections

Attn: Ann Eddins

2008 Post Election Audit

COUNTY:

DELTA

County Clerk and Recorder

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
eState	DRE	Election Day	AOAD4A	United States Senator	0	0	PR MFB ahe
eState	DRE	Election Day	AOAD4A	United States Senator	5	5	PR MFB ahe
eState	DRE	Election Day	AOAD4A	United States Senator	0	0	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Representative to the 111th United States Congress - District 3	240	240	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Representative to the 111th United States Congress - District 3	246	246	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Presidential Electors	1	1	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Referendum N	267	267	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Amendment 52	298	298	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Amendment 54	216	216	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Amendment 54	245	245	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Amendment 58	339	339	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Amendment 58	141	141	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Amendment 59	165	165	PR MFB ahe
eScan	OS	Central Count	K4324-7237	Amendment 59	305	305	PR MFB ahe

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director, AV
Elections

Attn: Ann Eddins **2008 Post Election Audit** **COUNTY: DELTA**

County Clerk and Recorder

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	
eState	DRE	Election Day	AOAD4A	County Judge, Delta - Miller	No	12	12	GR M P W ade
eScan	OS	Central Count	K4324-7237	Amendment 51	No	350	350	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 46	No	25	25	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 47	Yes	22	22	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 47	No	22	22	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 48	No	27	27	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 48	Yes	17	17	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 49	Yes	18	18	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 49	No	25	25	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 50	Yes	22	22	GR M P W ade
eState	DRE	Election Day	AOAD4A	Amendment 50	No	22	22	GR M P W ade
eState	DRE	Election Day	AOAD4A	Court of Appeals - Jones	No	19	19	GR M P W ade
eState	DRE	Election Day	AOAD4A	County Judge, Delta - Miller	Yes	29	29	GR M P W ade

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
J. Wayne Munster
 D Acting Director, 4 Y
 Elections

Attn: Ann Eddins

2008 Post Election Audit

COUNTY:

DELTA

County Clerk and Recorder

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
** 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 voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 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: Ann B Eddins Date: 11-20-08
 Canvass Board Members:
 Signature: Joyce Raley Date: 11/20/08
 Written Name: Joyce Raley
 Signature: Mary Lynn Williams Date: 11-20-08
 Written Name: Mary Lynn Williams

Provide additional pages and names as necessary.