

NOV 20 2008



# EL PASO COUNTY

ELECTIONS  
SECRETARY OF STATE

Robert C. "Bob" Balink  
Clerk & Recorder

## OFFICE OF THE CLERK & RECORDER

Centennial Hall  
200 S Cascade Ave  
(719) 520-6216

### 2008 General Election – Post Election Audit Description November 14, 2008

The following narrative will serve to fulfill the requirements of C.R.S. 1-7-514(1)(c) which requires a description of the post-election audit process undertaken by the canvass board and the El Paso County Clerk and Recorder.

The post-election audit was executed by Canvass/Testing board members Robert "Skip" Grubelnik (Democratic Party) and Irene Knudsen (Republican Party), in concert with Tim Bishop, John Hollenbaugh, Janice Littlefield and John Gardner, deputized employees of the Clerk and Recorder's office.

The following information was collected and evaluated prior to the audit as required: GEMS Server reports for each individual machine, Device specific summary reports indicating the total count of ballots on the device, and voted ballots (and/or V-VPAT records) from each individual device. Additional supporting documentation from Election Day was readily available including documentation from Judges, poll book records, statements from ballots issued/recorded, etc.

As indicated on the attached report, the Canvass/Testing board members manually documented the counting of recorded votes on either the ballots or V-VPAT records, tied this number to the summary of votes cast by the device, and mapped it back to the GEMS server report for the memory card that was uploaded into the device. In EVERY CASE the results matched. This process was executed for all devices selected in the Early Voting and Polling Place/Election Day category.

The central count audit was processed in accordance with Secretary of State Conditions for use document for the Premier Voting System (published April 4, 2008). The Testing Board members randomly selected "decks" of ballots to be audited after the final count for the machine selected by the Secretary of State's office. These batches of ballots were isolated within the system, and reports from GEMS were created to isolate each deck.

We the Canvass/Testing Board and representatives of the Clerk and Recorder's office indicated above agree that this document is an accurate reflection of post-election activities and the verification of tabulation equipment to accurately count votes as required in El Paso County, Colorado.

*Director of Operations*  
Terry Sholdt  
520-6279  
520-7326 Fax

*Director of Admin and HR*  
Nancy Bass  
520-7322  
520-7326 Fax

*Clerk to BOCC*  
Eileen Wheeler  
520-6432  
520-7326 Fax

*Elections*  
Liz Olson  
520-6222  
520-7327 Fax

*Motor Vehicle*  
Bob Becker  
520-7783  
520-7795 Fax

*Recording*  
Sandy Hook  
520-6208  
520-6230 Fax

*Mailing Address:* P.O. Box 2007, Colorado Springs, CO 80901-2007  
*Web Site:* <http://car.elpasoco.com>  
*E-Mail Address:* [carweb@elpasoco.com](mailto:carweb@elpasoco.com)

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290

RECEIVED  
NOV 20 2008  
ELECTIONS  
SECRETARY OF STATE



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

Attn: Robert Balink  
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

EL PASO

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 Ceglinski 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: voting.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): \_\_\_\_\_  
E-mail Date and Time: \_\_\_\_\_  
E-mail Address: robertbalink@elpasoco.com  
*(Attach copy of E-mail)*

Faxed by (name): \_\_\_\_\_  
Faxed Date and Time: \_\_\_\_\_  
Fax Number: 719-520-7327  
*(Attach copy of fax confirmation)*

Phone Number: 719-520-6216

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 270  
 Denver, CO 80290



**Mike Coffman**  
 Secretary of State

**J. Wayne Munster**  
 Acting Director, A  
 Elections

**Attn: Robert Balink**  
**County Clerk and Recorder**

**2008 Post Election Audit**

**COUNTY:**

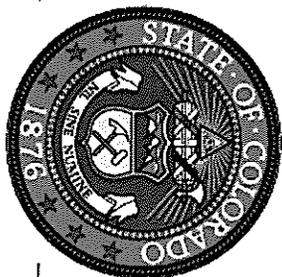
**EL PASO**

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
Accuvote TSx DRE	DRE	Election Day	274515	State Representative - District 21	Gardner 29	29	MC RD
OS OS	OS	Election Day	79162	District Judge - 4th Judicial District - Crowder	Yes 329	329	MC RD
OS OS	OS	Election Day	79083	County Commissioner District 4	Vigil 163	163	MC RD
OS OS	OS	Election Day	79162	County Commissioner District 3	Berry 161	161	MC RD
OS OS	OS	Election Day	79162	County Commissioner District 3	Clark 422	422	MC RD
OS OS	OS	Election Day	78985	County Commissioner District 2	Lathen 224	224	RD MC
OS OS	OS	Election Day	78985	County Commissioner District 2	Hunter 109	109	RD MC
OS OS	OS	Election Day	79165	Justice of the Colorado Supreme Court - Eid	Yes 632	632	MR RD
Accuvote TSx DRE	DRE	Election Day	274515	State Representative - District 21	Lord 28	28	MC RD
OS OS	OS	Election Day	79165	Justice of the Colorado Supreme Court - Eid	No 228	228	MC RD
Accuvote TSx DRE	DRE	Election Day	274243	State Representative - District 20	Stephens 36	36	MC RD
Accuvote TSx DRE	DRE	Election Day	274243	State Representative - District 20	Hejmanek 17	17	MC RD
OS OS	OS	Election Day	84901	State Representative - District 19	Looper 24	24	MC RD
OS OS	OS	Election Day	84901	State Representative - District 19	Phillips 11	11	MC RD

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 Secretary of State

**J. Wayne Munster**  
 D. Acting Director, AV  
 Elections

**Attn: Robert Balink**

**2008 Post Election Audit**

**COUNTY:**

**EL PASO**

**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
OS OS	OS	Election Day	79034	Presidential Electors	1	1	JK-PB
Accuvote TSx	DRE	Election Day	273211	State Representative - District 17	23	23	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79024	United States Senator	12	12	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79034	Presidential Electors	0	0	JK-PB
OS OS	OS	Election Day	79162	District Judge - 4th Judicial District - Crowder	129	129	JK-PB

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**2008 Post Election Audit**

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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	
OS OS	OS	Election Day	79024	United States Senator	Campbell	7	7	MC-PB
Accuvote TSx	DRE	Election Day	27767	State Representative - District 16	Liston	20	20	MC-PB
OS	Central Count	Election Day	84901	State Senate - District 10	Whitley	51	51	MC-PB
Accuvote TSx	DRE	Election Day	27365	County Questions - 1A County Question	Yes	17	17	PB-JR
OS	OS	Election Day	79040	District Judge - 4th Judicial District - Coll	Yes	154	154	PB-JR
Accuvote TSx	DRE	Early Voting	278032	2A City of Manitou Springs	No	0	0	MC-PB
Accuvote TSx	DRE	Early Voting	278032	2A City of Manitou Springs	Yes	0	0	MC-PB
Accuvote TSx	DRE	Early Voting	277988	201 City of Colorado Springs	Against	197	197	MC-PB
Accuvote TSx	DRE	Early Voting	277988	201 City of Colorado Springs	Against	197	197	MC-PB
OS	OS	Central Count	84901	200 City of Colorado Springs	For	168	168	MC-PB
Accuvote TSx	DRE	Early Voting	277802	2B City of Manitou Springs	Against	194	194	MC-PB
Accuvote TSx	DRE	Early Voting	277802	2B City of Manitou Springs	Against	1	1	MC-PB
Accuvote TSx	DRE	Election Day	27365	County Questions - 1A County Question	No	35	35	MC-PB
Accuvote TSx	DRE	Early Voting	277800	2C City of Manitou Springs	No	7	7	MC-PB
OS	OS	Election Day	79162	Referendum O	Yes	227	227	MC-PB

JK

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 D Acting Director, A1  
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**COUNTY: EL PASO**

**Attr: Robert Balink**  
**County Clerk and Recorder**

**2008 Post Election Audit**

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
OS	OS	Election Day	79034	District Judge - 4th Judicial District - Samuelson	Yes	356	356 JWL RB
OS	OS	Election Day	79026	Amendment 50	No	98	98 JWL RB
Accuvote TSX	DRE	Early Voting	278136	5B Security Fire Protection District	No	27	27 JWL RB
Accuvote TSX	DRE	Election Day	274325	Amendment 58	Yes	9	9 RB JWL
OS	OS	Election Day	79162	Amendment 54	No	35	35 RB JWL
OS	OS	Election Day	79162	Amendment 54	No	255	255 JWL RB
OS	OS	Election Day	79162	Amendment 54	Yes	346	346 JWL RB
OS	OS	Election Day	79040	Amendment 52	No	211	211 RB JWL
OS	OS	Election Day	79040	Amendment 52	Yes	76	76 RB JWL
Accuvote TSX	DRE	Election Day	274325	Amendment 46	Yes	31	31 RB JWL
OS	OS	Election Day	79024	Amendment 51	Yes	131	131 JWL RB
Accuvote TSX	DRE	Election Day	274325	Amendment 46	No	17	17 RB JWL
OS	OS	Election Day	79026	Amendment 50	Yes	92	92 RB JWL
Accuvote TSX	DRE	Election Day	277767	Amendment 49	No	16	16 JWL RB

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accuvote TSx DRE	DRE	Early Voting	277797	State Representative - District 18	Merrifield 77	77	MC PH
Accuvote TSx DRE	DRE	Early Voting	277797	State Representative - District 18	Szol 30	30	MC PH
Accuvote TSx DRE	DRE	Election Day	273211	State Representative - District 17	Roupe 8	8	MC PH
Accuvote TSx DRE	DRE	Election Day	273365	District Attorney 4th Judicial District	May 44	41	PH MC
OS OS	OS	Election Day	79040	Court of Appeals - Hawthorne	No 106	106	MC PH
OS OS	OS	Election Day	79034	Presidential Electors	Amondson 0	0	MC PH
OS OS	OS	Election Day	79040	District Judge - 4th Judicial District - Coll	No 103	103	MC PH
OS OS	OS	Election Day	79024	Court of Appeals - Terry	No 93	93	MC PH
OS OS	OS	Election Day	79024	Court of Appeals - Terry	Yes 251	251	MC PH
OS OS	OS	Election Day	79034	Court of Appeals - Roman	No 197	197	MC PH
OS OS	OS	Election Day	79034	Court of Appeals - Roman	Yes 364	364	MC PH
OS OS	OS	Election Day	79083	County Commissioner District 4	Hisey 270	270	MC PH
OS OS	OS	Election Day	79162	Court of Appeals - Jones	Yes 317	317	MC PH
Accuvote TSx DRE	DRE	Election Day	277767	State Representative - District 16	Flores 9	9	MC PH

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**County Clerk and Recorder**

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

Make/Model	Type	Use:	Serial #	Base Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
OS	OS	Election Day	79040	Court of Appeals - Hawthorne	149	149	RE MK
OS	OS	Election Day	79024	Court of Appeals - Furman e	74	74	MK RB
OS	OS	Election Day	79024	Court of Appeals - Furman e	281	281	MK RB
OS	OS	Election Day	79034	Court of Appeals - Bernard e	186	186	MK RB
OS	OS	Election Day	79034	Court of Appeals - Bernard e	387	387	MK RB
OS	OS	Election Day	79016	Justice of the Colorado Supreme Court - Hobbs Jr e	131	131	MK RB
OS	OS	Election Day	79016	Justice of the Colorado Supreme Court - Hobbs Jr e	189	189	MK RB
OS	OS	Election Day	79162	Court of Appeals - Jones	139	139	MK RB
OS	OS	Election Day	79034	Presidential Electors e	458	458	MK RB
OS	OS	Election Day	79024	United States Senator	0	0	MK RB
OS	OS	Election Day	79034	Presidential Electors e	0	0	MK RB
OS	OS	Election Day	79034	Presidential Electors e	1	1	MK RB
OS	OS	Election Day	79034	Presidential Electors e	232	232	MK RB
OS	OS	Election Day	79034	Presidential Electors e	0	0	MK RB

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials	
OS	OS	Election Day	79040	County Judge - El Paso - Hansen	No	103	103	RL SW
OS	OS	Election Day	79040	County Judge - El Paso - Hansen	No	151	151	RL SW
OS	OS	Election Day	79024	District Judge - 4th Judicial District - Werner	Yes	75	75	RL SW
OS	OS	Election Day	79024	District Judge - 4th Judicial District - Werner	No	285	285	RL SW
Accuvote TSx	DRE	Election Day	273365	Referendum L	Yes	29	29	RL SW
OS	OS	Election Day	79034	District Judge - 4th Judicial District - Samelson	No	194	194	RL SW
Accuvote TSx	DRE	Election Day	273083	Amendment 47	No	35	35	RL SW
Accuvote TSx	DRE	Election Day	277767	District Judge - 4th Judicial District - Prince	Yes	<del>22</del>	<del>22</del>	RL SW
Accuvote TSx	DRE	Election Day	273365	District Judge - 4th Judicial District - Kennedy	No	7	7	RL SW
Accuvote TSx	DRE	Election Day	273365	District Judge - 4th Judicial District - Kennedy	Yes	41	41	RL SW
Accuvote TSx	DRE	Election Day	273083	District Judge - 4th Judicial District - Kane	No	6	6	RL SW
Accuvote TSx	DRE	Election Day	273083	District Judge - 4th Judicial District - Kane	Yes	38	38	RL SW
Accuvote TSx	DRE	Election Day	274325	District Judge - 4th Judicial District - Dubois	No	9	9	RL SW
Accuvote TSx	DRE	Election Day	274325	District Judge - 4th Judicial District - Dubois	Yes	29	29	RL SW

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2008 Post Election Audit

COUNTY:

EL PASO

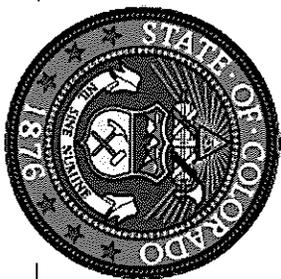
The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
OS	Central Count	Election Day	84901	State Representative - District 15	39	39	DK, PE
OS	Central Count	Election Day	84901	State Representative - District 15	31	31	ME, PE
Accuvote TSX	DRE	Early Voting	277797	State Representative - District 14	9	9	ME, PE
Accuvote TSX	DRE	Early Voting	277797	State Representative - District 14	14	14	ME, PE
Accuvote TSX	DRE	Election Day	273083	State Senate - District 12	3	3	PE, ME
Accuvote TSX	DRE	Election Day	273083	State Senate - District 12	2	2	PE, ME
OS	OS	Election Day	79024	United States Senator	322	322	ME, PE
OS	Central Count	Election Day	84901	State Senate - District 10	67	67	ME, PE
OS	OS	Election Day	79024	United States Senator	147	147	ME, PE
OS	Central Count	Election Day	84901	State Senate - District 4	41	41	ME, PE
OS	OS	Election Day	79040	Representative to the 111th United States Congress - District 5	212	212	PE, ME
OS	OS	Election Day	79040	Representative to the 111th United States Congress - District 5	60	60	PE, ME
OS	OS	Election Day	79040	Representative to the 111th United States Congress - District 5	13	13	PE, ME
OS	OS	Election Day	79040	Representative to the 111th United States Congress - District 5	2	2	PE, ME



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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accuvote TSx	DRE	Early Voting	277802	2B City of Manitou Springs	Yes 60	60	ML-PD
Accuvote TSx	DRE	Early Voting	277988	3C Lewis Palmer School District 38	No 32	32	ML-PD
Accuvote TSx	DRE	Election Day	273083	Amendment 59	Yes 30	30	PD-JK
Accuvote TSx	DRE	Early Voting	277797	3B Harrison School District 2	No 27	27	SW-PD
Accuvote TSx	DRE	Early Voting	277797	3B Harrison School District 2	Yes 15	15	ML-PD
Accuvote TSx	DRE	Early Voting	278004	3A Academy School District 20	No 82	82	PD-JK
Accuvote TSx	DRE	Early Voting	278004	3A Academy School District 20	Yes 168	168	PD-JK
Accuvote TSx	DRE	Early Voting	278136	2D Town of Ramah	No 0	0	ML-PD
Accuvote TSx	DRE	Early Voting	278136	2D Town of Ramah	Yes 0	0	ML-PD
Accuvote TSx	DRE	Early Voting	277800	2C City of Manitou Springs	No 1	1	ML-PD
Accuvote TSx	DRE	Early Voting	278032	3D - Rountain / Fort Carson School District 8	Yes 1	1	ML-PD
Accuvote TSx	DRE	Election Day	277767	District Judge - 4th Judicial District - Prince	No 4	4	ML-PD
OS	OS	Election Day	79162	County Judge - El Paso - Wilson	No 122	122	ML-PD
OS	OS	Election Day	79162	County Judge - El Paso - Wilson	Yes 334	334	JK-PD

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<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</u> <u>Initials</u>
Accuvote TSx	DRE	Election Day	277767	Amendment 49	Yes 19	19	JK-RL
Accuvote TSx	DRE	Election Day	273365	Amendment 48	No 33	33	RL JK
Accuvote TSx	DRE	Election Day	273365	Amendment 48	Yes 22	22	RL JK
Accuvote TSx	DRE	Election Day	273083	Amendment 47	Yes 27	27	RL JK
Accuvote TSx	DRE	Election Day	273083	Amendment 59	No 26	26	RL JK
OS	OS	Election Day	79024	Amendment 51	No 335	335	JK RL

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<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</u>
							<u>Initials</u>
** 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: Robert Balink  
 Date: NOV. 13, 2008

Canvass Board Members:

Signature: Robert Shulbick  
 Date: 11-13-08

Signature: [Signature]  
 Date: 11-13-08

Provide additional pages and names as necessary.

Signature: Robert Grobelink  
 Written Name

Signature: Irene V. Knudsen  
 Written Name