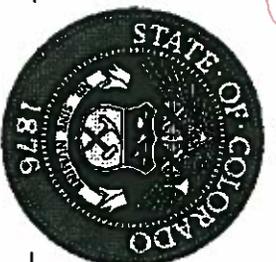


STATE OF COLORADO
Department of State
1700 Broadway, Suite 270
Denver, CO 80290

NOV 13 2008



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

Attn: Nancy Amick
County Clerk and Recorder

ELECTIONS
SECRETARY OF STATE

2008 Post Election Audit

COUNTY:

RIO BLANCO

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.

<i>For Internal Use Only</i>	
E-mailed by (name): _____	Faxed by (name): _____
Email Date and Time: _____	Faxed Date and Time: _____
Email Address: clerk@co.rio-blanco.co.us	Fax Number: 970-878-3597
<i>(Attach copy of E-mail)</i>	
<i>(Attach copy of fax confirmation)</i>	
Phone Number: 970-878-9460	

FAXED

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
J. Wayne Munster
D. Acting Director, A1
Elections

2008 Post Election Audit

COUNTY: RIO BLANCO

Attn: Nancy Amick
County Clerk and Recorder

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

Make/Model	Type	Use:	Serial #	Face Name to Audit:	Machine Count:	Manual/Hand Count:	Census Board Initials
eState DRE	Election Day	A0AA6E	Justice of the Colorado Supreme Court - Hobbs Jr	No	No votes	No votes	SSB 92A
eScan OS	Election Day	G77B26	Court of Appeals - Roman	No	29 votes	29 votes	SSB 92A
eScan OS	Election Day	G77B26	State Senate - District 8	White	103	103	SSB 92A
eScan OS	Election Day	G77B26	State Representative - District 8	Brenner	16	16	SSB 92A
eScan OS	Election Day	G77B26	State Representative - District 57	Hagenbuch	33	33	SSB 92A
eScan OS	Election Day	G77B26	State Representative - District 57	Baumgardner	85	85	SSB 92A
eState DRE	Election Day	A0AA6E	District Attorney - 9th Judicial District	Beeson	96	96	SSB 92A
eState DRE	Election Day	A0AA6E	County Commissioner - District 2	Parsons	No votes	No votes	SSB 92A
eState DRE	Election Day	A0AA6E	County Commissioner - District 3	Turner	No votes	No votes	SSB 92A
eState DRE	Election Day	A0AA6E	Justice of the Colorado Supreme Court - Eid	Yes	No votes	No votes	SSB 92A
eScan OS	Election Day	G77B26	State Board of Education Congressional District 3	Brake	25	25	SSB 92A
eState DRE	Election Day	A0AA6E	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	No votes	No votes	SSB 92A
eScan OS	Election Day	G77B26	Representative to the 111th United States Congress - District 3	Wolf	71	71	SSB 92A
eScan OS	Election Day	G77B26	Court of Appeals - Bernard	Yes	66	66	SSB 92A

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



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

2008 Post Election Audit

COUNTY: **RIO BLANCO**

RIO BLANCO

Attn: Nancy Amick
County Clerk and Recorder

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

Make/Model	Type	Used	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	OS	Election Day	G77B26	Court of Appeals - Bernard	No 28	28	JS SS 7/24
eScan	OS	Election Day	G77B26	Court of Appeals - Furman	Yes 69	69	JS SS 7/24
eScan	OS	Election Day	G77B26	Court of Appeals - Furman	No 25	25	JS SS 7/24
eScan	OS	Election Day	G77B26	Court of Appeals - Hawthorne	Yes 67	67	JS SS 7/24
eScan	OS	Election Day	G77B26	Court of Appeals - Hawthorne	No 28	28	JS SS 7/24
eScan	OS	Election Day	G77B26	Court of Appeals - Jones	No 29	29	JS SS 7/24
eScan	OS	Election Day	G77B26	Court of Appeals - Jones	Yes 63	63	JS SS 7/24
eState	DRE	Election Day	A0AAA6E	Presidential Electors	Stevens No votes	No votes	JS SS 7/24
eState	DRE	Election Day	A0AAA6E	Justice of the Colorado Supreme Court - Eid	No votes	No votes	JS SS 7/24
eState	DRE	Election Day	A0AAA6E	Presidential Electors	Obama No votes	No votes	JS SS 7/24
eState	DRE	Election Day	A0AAA6E	Presidential Electors	Nader No votes	No votes	JS SS 7/24
eState	DRE	Election Day	A0AAA6E	Presidential Electors	Moore No votes	No votes	JS SS 7/24
eState	DRE	Election Day	A0AAA6E	Presidential Electors	McEnulty No votes	No votes	JS SS 7/24
eState	DRE	Election Day	A0AAA6E	Presidential Electors	Keyes No votes	No votes	JS SS 7/24

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

2008 Post Election Audit

COUNTY: **RIO BLANCO**

Attn: Nancy Amick
County Clerk and Recorder

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

Make/Model	Type	Uses	Serial #	Face Name to Audit:	Machine Count:	Manual/Hand Count:	Camera Board Initials
eState DRE	DRE	Election Day	A0AA6E	Presidential Electors	Lyric no votes	no votes	JS SR 7/22
eState DRE	DRE	Election Day	A0AA6B	Presidential Electors	Mckinney no votes	no votes	JS SR 7/22
eState DRE	DRE	Election Day	A0AA6E	Presidential Electors	La Riva no votes	no votes	JS SR 7/22
eState DRE	DRE	Election Day	A0AA6E	Presidential Electors	Harris no votes	no votes	JS SR 7/22
eScan OS	OS	Election Day	G77B26	State Board of Education Congressional District 3	Allen no votes	no votes	JS SR 7/22
eState DRE	DRE	Election Day	A0AA6E	Presidential Electors	Neal 90	90	JS SR 7/22
eScan OS	OS	Election Day	G77B26	Court of Appeals - Terry	Baldwin no votes	no votes	JS SR 7/22
eState DRE	DRE	Election Day	A0AA6E	Presidential Electors	Yes 69	69	JS SR 7/22
eState DRE	DRE	Election Day	A0AA6E	Presidential Electors	McCain no votes	no votes	JS SR 7/22
eState DRE	DRE	Election Day	A0AA6E	Presidential Electors	Jay no votes	no votes	JS SR 7/22
eScan OS	OS	Election Day	G77B26	United States Senator	Amundson no votes	no votes	JS SR 7/22
eScan OS	OS	Election Day	G77B26	United States Senator	White-in 0	0	JS SR 7/22
eScan OS	OS	Election Day	G77B26	United States Senator	Schaffer 91	91	JS SR 7/22
eScan OS	OS	Election Day	G77B26	United States Senator	Udall 27	27	JS SR 7/22

STATE OF COLORADO
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J. Wayne Munster
 D Acting Director, AI
 Elections

2008 Post Election Audit

COUNTY:

RIO BLANCO

Attn: Nancy Amick
County Clerk and Recorder

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

Make/Model	Type	Use:	Serial #	Face Name to Audit:	Machine Count:	Manual/Hand Count:	Canness Board Initials
eScan	OS	Election Day	G77B26	United States Senator	Kinsey: 0	0	JS SR YEA
eScan	OS	Election Day	G77B26	United States Senator	Campbell: 5	5	JS SR YEA
eScan	OS	Election Day	G77B26	Representative to the 11th United States Congress - District 3	Salzar: 52	52	JS SR YEA
eState	DRE	Election Day	A0AA6E	Presidential Electors	Bar: no votes	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Meeker School District	No	no votes	JS SR YEA
eScan	OS	Election Day	G77B26	Court of Appeals - Roman	Yes	61	JS SR YEA
eState	DRE	Election Day	A0AA6E	Amendment 59	No	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Referendum L	Yes	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Referendum M	No	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Referendum M	Yes	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Referendum M	No	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Referendum N	Yes	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Referendum N	No	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Referendum N	Yes	no votes	JS SR YEA
eState	DRE	Election Day	A0AA6E	Referendum O	No	no votes	JS SR YEA

STATE OF COLORADO
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Denver, CO 80290



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

Attn: Nancy Amick
County Clerk and Recorder

2008 Post Election Audit

COUNTY: RIO BLANCO

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	DRE	Election Day	A0AA6E	Amendment 58	No: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Meeker School District	Yes: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Amendment 58	Yes: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Town of Rangely - Referendum 2A	Yes: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Town of Rangely - Referendum 2A	Yes: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Meeker School District RE-1 - Referendum 3A	No: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Meeker School District RE-1 - Referendum 3A	Yes: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Meeker School District RE-1 - Referendum 3A	No: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Meeker School District RE-1 - Referendum 3B	Yes: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Meeker School District RE-1 - Referendum 3B	No: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Rangely School District RE-4 - Referendum 3C	Yes: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Rangely School District RE-4 - Referendum 3C	No: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Lower White River Pest Control District - Referendum 5A	No: no votes	no votes	JL PR 724
eSlate DRE	DRE	Election Day	A0AA6E	Referendum O	Yes: no votes	no votes	JL PR 724
eScan OS	OS	Election Day	G77B26	Amendment 49	Yes: no votes	no votes	JL PR 724

STATE OF COLORADO
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Elections

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County Clerk and Recorder

2008 Post Election Audit

COUNTY: RIO BLANCO

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	Election Day	G77B26	Court of Appeals - Terry	No: 26	26	JS SP 7/12
eScan	OS	Election Day	G77B26	District Judge - 9th Judicial District - Lynch	Yes: 72	72	JS SP 7/12
eScan	OS	Election Day	G77B26	District Judge - 9th Judicial District - Lynch	No: 23	23	JS SP 7/12
eSlate	DRE	Election Day	A0AA6E	County Judge, Rio Blanco Co - Noble	Yes: no votes	no votes	JS SP 7/12
eSlate	DRE	Election Day	A0AA6E	County Judge, Rio Blanco Co - Noble	No: no votes	no votes	JS SP 7/12
eSlate	DRE	Election Day	A0AA6E	Amendment 46	Yes: no votes	no votes	JS SP 7/12
eSlate	DRE	Election Day	A0AA6E	Amendment 46	No: no votes	no votes	JS SP 7/12
eScan	OS	Election Day	G77B26	Amendment 47	Yes: 51	51	JS SP 7/12
eScan	OS	Election Day	G77B26	Amendment 47	No: 67	67	JS SP 7/12
eSlate	DRE	Election Day	A0AA6E	Amendment 59	Yes: no votes	no votes	JS SP 7/12
eScan	OS	Election Day	G77B26	Amendment 48	No: 73	73	JS SP 7/12
eSlate	DRE	Election Day	A0AA6E	Lower White River Pest Control District - Referendum 5A	Yes: no votes	no votes	JS SP 7/12
eScan	OS	Election Day	G77B26	Amendment 49	No: 78	78	JS SP 7/12
eScan	OS	Election Day	G77B26	Amendment 50	Yes: 52	52	JS SP 7/12

STATE OF COLORADO
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 Elections

2008 Post Election Audit

COUNTY:

RIO BLANCO

Attn: Nancy Amick
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:	Census Board Initials
eScan OS		Election Day	G77B26	Amendment 50	No: 60	60	JL Sp-1124
eScan OS		Election Day	G77B26	Amendment 51	Yes: 25	25	JL Sp-1124
eScan OS		Election Day	G77B26	Amendment 51	No: 92	92	JL Sp-1124
eState DRE		Election Day	A0AA6E	Amendment 52	No: no votes	no votes	JL Sp-1124
eState DRE		Election Day	A0AA6E	Amendment 52	Yes: no votes	no votes	JL Sp-1124
eState DRE		Election Day	A0AA6E	Amendment 54	Yes: no votes	no votes	JL Sp-1124
eState DRE		Election Day	A0AA6E	Amendment 54	No: no votes	no votes	JL Sp-1124
eScan OS		Election Day	G77B26	Amendment 48	Yes: 45	45	JL Sp-1124

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D Acting Director, AY
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2008 Post Election Audit

COUNTY:

RIO BLANCO

County Clerk and Recorder

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

Make/Model	Type	Usage	Serial #	Place 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:

Nancy Z Arnold
Signature Date 11/13/08

Canvass Board Members:

Shandra Peterson
Signature Date 11/13/08

James T Smith
Signature Date 11/13/08

Provide additional pages and names as necessary.

SARDA BESSERHILL
Written Name

KIMBER L SMITH
Written Name