STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 24 2008
ELECTIONS
SECRETARY OF STATE

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

Attn: ***Steve Moreno***
County Clerk and Recorder

2008 Post Election Audit

COUNTY: **WELD**

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: 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):** _____	**Faxed by (name):** _____
	Email Date and Time: _____	**Faxed Date and Time:** _____
	Email Address: smoreno@co.weld.co.us	**Fax Number:** 970-353-1964
Phone Number: 970-304-6530	*(Attach copy of E-mail)*	*(Attach copy of fax confirmation)*

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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
TSx	DRE	Early Vote	273659	County Council at Large 4 Year Term	Mellon	64	64	FR JF
TSx	DRE	Election Day	272594	Amendment 46	Yes	24	24	FR JF
TSx	DRE	Election Day	273748	City of Dacono Council Members	Jordan	0	0	FR JF
AccuVote	OS	Mail In	83391	County Council District 3-2 Year Term	Kivimaki	0	0	FR JF
TSx	DRE	Election Day	278152	County Council District 2-4 Year Term	Buczek	33	33	FR JF
TSx	DRE	Election Day	222360	County Council District 1-4 Year Term	Stille	2	2	FR JF
TSx	DRE	Election Day	222360	County Council District 1-4 Year Term	Tucker	11	11	FR JF
TSx	DRE	Election Day	278202	County Council at Large 2 Year Term	Teksten	31	31	FR JF
TSx	DRE	Election Day	273748	City of Dacono Council Members	Bruno	0	0	FR JF
TSx	DRE	Early Vote	273659	County Council at Large 4 Year Term	Rohn	55	55	FR JF
TSx	DRE	Election Day	273748	City of Dacono Council Members	Cole	0	0	FR JF
TSx	DRE	Early Vote	273659	County Council at Large 4 Year Term	Mueller	105	105	FR JF
TSx	DRE	Election Day	273745	County Commissioner District 3	Pettit	25	25	FR JF
TSx	DRE	Election Day	273745	County Commissioner District 3	Kirkmeyer	36	36	FR JF

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TSx	DRE	Election Day	278412	County Commissioner District 1	Long	0	0	FR JF
TSx	DRE	Election Day	278412	County Commissioner District 1	DeMilt	0	0	FR JF
TSx	DRE	Election Day	274398	County Commissioner at Large	Conway	44	44	FR JF
TSx	DRE	Election Day	274398	County Commissioner at Large	Pilch	23	23	FR JF
TSx	DRE	Election Day	272592	District 1 Regional Transportation District Director	Kemp	0	0	FR JF
TSx	DRE	Election Day	278202	County Council at Large 2 Year Term	Buck	23	23	FR JF
TSx	DRE	Election Day	278083	Court of Appeals - Hawthorne	Yes	44	44	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Harris	0	0	FR JF
TSx	DRE	Election Day	273231	District Judge 19th Judicial District - Kopcow	Yes	31	31	FR JF
TSx	DRE	Election Day	278162	Court of Appeals - Terry	No	6	6	FR JF
TSx	DRE	Election Day	278162	Court of Appeals - Terry	Yes	11	11	FR JF
TSx	DRE	Election Day	278226	Court of Appeals - Roman	No	17	17	FR JF
TSx	DRE	Election Day	278226	Court of Appeals - Roman	Yes	35	35	FR JF
TSx	DRE	Election Day	278042	Court of Appeals - Jones	No	26	26	FR JF

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TSx	DRE	Election Day	278083	Court of Appeals - Hawthorne	No	32	32	FR JF
TSx	DRE	Election Day	273231	District 65 State Representative	Sonnenberg	0	0	FR JF
TSx	DRE	Election Day	278433	Court of Appeals - Furman	No	16	16	FR JF
TSx	DRE	Election Day	278433	Court of Appeals - Furman	Yes	45	45	FR JF
TSx	DRE	Election Day	263711	Court of Appeals - Bernard	Yes	40	40	FR JF
TSx	DRE	Election Day	263711	Court of Appeals - Bernard	No	21	21	FR JF
TSx	DRE	Election Day	277994	Justice of the Colorado Supreme Court - Hobbs Jr	No	28	28	FR JF
TSx	DRE	Election Day	277994	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	56	56	FR JF
TSx	DRE	Election Day	278264	Justice of the Colorado Supreme Court - Eid	No	27	27	FR JF
TSx	DRE	Election Day	278264	Justice of the Colorado Supreme Court - Eid	Yes	32	32	FR JF
TSx	DRE	Election Day	278042	Court of Appeals - Jones	Yes	39	39	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Allen	0	0	FR JF
TSx	DRE	Election Day	273748	United States Senator	Kinsey	2	2	FR JF

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
TSx	DRE	Election Day	273748	United States Senator	Write-in	0	0	FR JF
TSx	DRE	Election Day	273748	United States Senator	Campbell	1	1	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Keyes	0	0	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Jay	0	0	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Obama	255	255	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Baldwin	1	1	FR JF
TSx	DRE	Election Day	272594	District Attorney 19th Judicial District	Buck	43	43	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	McKinney	0	0	FR JF
TSx	DRE	Election Day	278264	District 2 - Representative to the 111th United States Congress	Polis	0	0	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Amondson	0	0	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	McCain	305	305	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	La Riva	0	0	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Lytle	0	0	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	McEnulty	1	1	FR JF

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AccuVote	OS	Mail In	83391	Presidential Electors	Moore	0	0	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Nader	8	8	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Stevens	1	1	FR JF
AccuVote	OS	Mail In	83391	Presidential Electors	Barr	4	4	FR JF
TSx	DRE	Election Day	278433	State Senate District 23	Mitchell	23	23	FR JF
TSx	DRE	Election Day	272594	Amendment 46	No	20	20	FR JF
TSx	DRE	Election Day	278162	District 50 State Representative	Riesberg	10	10	FR JF
TSx	DRE	Election Day	278162	District 50 State Representative	Helman	3	3	FR JF
TSx	DRE	Election Day	278226	District 49 State Representative	Ross	0	0	FR JF
TSx	DRE	Election Day	278226	District 49 State Representative	Lundberg	0	0	FR JF
TSx	DRE	Election Day	278042	District 48 State Representative	Vaad	47	47	FR JF
TSx	DRE	Election Day	278042	District 48 State Representative	Williams	27	27	FR JF
TSx	DRE	Election Day	278083	District 33 State Representative	Primavera	0	0	FR JF
TSx	DRE	Election Day	273748	United States Senator	Udall	25	25	FR JF

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TSx	DRE	Election Day	278433	State Senate District 23 Whitcomb	9	9	FR JF
TSx	DRE	Election Day	273748	United States Senator Schaffer	23	23	FR JF
TSx	DRE	Election Day	263711	Congressional Dist 2 - Regent of the University of Colorado Reed	1	1	FR JF
TSx	DRE	Election Day	263711	Congressional Dist 2 - Regent of the University of Colorado Neguse	0	0	FR JF
TSx	DRE	Election Day	277994	District 4 - Representative to the 111th United States Congress Musgrave	62	62	FR JF
TSx	DRE	Election Day	277994	District 4 - Representative to the 111th United States Congress Markey	33	33	FR JF
TSx	DRE	Election Day	278264	District 2 - Representative to the 111th United States Congress Starin	0	0	FR JF
TSx	DRE	Election Day	278264	District 2 - Representative to the 111th United States Congress Hammons	0	0	FR JF
TSx	DRE	Election Day	278264	District 2 - Representative to the 111th United States Congress Calhoun	0	0	FR JF
TSx	DRE	Election Day	273231	District 65 State Representative Write-in	0	0	FR JF
TSx	DRE	Election Day	278083	District 33 State Representative Kliebenstein	0	0	FR JF
TSx	DRE	Early Vote	273659	Ballot Issue 3B - Brighton School District No. 27J No	0	0	FR JF
TSx	DRE	Election Day	273231	District Judge 19th Judicial District - Kopcow No	12	12	FR JF
AccuVote	OS	Mail In 278433	~~83391~~ 273745	Ballot Question 3A Platte Valley School District Weld RE-7 No	0	0	FR JF

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AccuVote	OS	Mail In	~~83391~~ 278433/273745	Ballot Question 3A Platte Valley School District Weld RE-7	Yes	0	0	FR JF
TSx	DRE	Election Day	278152	Ballot Issue 3A Pawnee School District RE-12	No	0	0	FR JF
TSx	DRE	Election Day	278152	Ballot Issue 3A Pawnee School District RE-12	Yes	0	0	FR JF
TSx	DRE	Election Day	222360	Ballot Issue 3B - Weld County School District RE-3 (J)	No	0	0	FR JF
TSx	DRE	Election Day	222360	Ballot Issue 3B - Weld County School District RE-3 (J)	Yes	0	0	FR JF
TSx	DRE	Election Day	273748	Ballot Issue 3A St. Vrain Valley School Dsitrict RE-1J	Yes	0	0	FR JF
TSx	DRE	Election Day	278202	Ballot Issue 3A - Weld County School District RE-3 (J)	Yes	34	34	FR JF
TSx	DRE	Election Day	278264	Ballot Issue 3B St. Vrain Valley School Dsitrict RE-1J	Yes	0	0	FR JF
TSx	DRE	Early Vote	273659	Ballot Issue 3B - Brighton School District No. 27J	Yes	0	0	FR JF
TSx	DRE	Election Day	273745	Ballot Issue 3A - Brighton School District No. 27J	Yes	0	0	FR JF
TSx	DRE	Election Day	273745	Ballot Issue 3A - Brighton School District No. 27J	No	0	0	FR JF
TSx	DRE	Election Day	278412	Ballot Issue 2A - Town of Nunn	No	0	0	FR JF
TSx	DRE	Election Day	278412	Ballot Issue 2A - Town of Nunn	Yes	0	0	FR JF
TSx	DRE	Election Day	274398	Ballot Issue 2E - City of Northglenn	No	0	0	FR JF

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TSx	DRE	Election Day	274398	Ballot Issue 2E - City of Northglenn	Yes	0	0	FR JF
TSx	DRE	Election Day	272592	Ballot Issue 2D - City of Northglenn	No	0	0	FR JF
TSx	DRE	Election Day	278202	Ballot Issue 3A - Weld County School District RE-3 (J)	No	41	41	FR JF
TSx	DRE	Election Day	278083	Ballot Issue 4A Central Colorado Water Conservancy District	No	1	1	FR JF
TSx	DRE	Election Day	272594	Ballot Issue 4B Windsor-Severance Fire Protection District	Yes	0	0	FR JF
TSx	DRE	Election Day	273231	Ballot Issue 4A Windsor-Severance Fire Protection District	Yes	0	0	FR JF
TSx	DRE	Election Day	273231	Ballot Issue 4A Windsor-Severance Fire Protection District	No	0	0	FR JF
TSx	DRE	Election Day	278162	Ballot Issue 4A Mountain View Fire Protection District	No	0	0	FR JF
TSx	DRE	Election Day	278162	Ballot Issue 4A Mountain View Fire Protection District	Yes	0	0	FR JF
TSx	DRE	Election Day	278226	Ballot Issue 5A Hudson Fire Protection District	No	0	0	FR JF
TSx	DRE	Election Day	278226	Ballot Issue 5A Hudson Fire Protection District	Yes	0	0	FR JF
TSx	DRE	Election Day	273748	Ballot Issue 3A St. Vrain Valley School Dsitrict RE-1J	No	0	0	FR JF
TSx	DRE	Election Day	278042	Ballot Issue 4B The Ground Water Management Subdistrict of the Central Colorado Water Conserv	Yes	2	2	FR JF
TSx	DRE	Election Day	272594	Ballot Issue 2C - City of Northglenn	Yes	0	0	FR JF

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TSx	DRE	Election Day	278083	Ballot Issue 4A Central Colorado Water Conservancy District	Yes	0	0	FR JF
TSx	DRE	Election Day	278433	Ballot Issue 5C Briggsdale Fire Protection District	No	0	0	FR JF
TSx	DRE	Election Day	278433	Ballot Issue 5C Briggsdale Fire Protection District	Yes	0	0	FR JF
TSx	DRE	Election Day	263711	Ballot Issue 5B Briggsdale Fire Protection District	No	0	0	FR. JF
TSx	DRE	Election Day	263711	Ballot Issue 5B Briggsdale Fire Protection District	Yes	0	0	FR JF
TSx	DRE	Election Day	277994	Ballot Issue 5A Briggsdale Fire Protection District	No	0	0	FR JF
TSx	DRE	Election Day	277994	Ballot Issue 5A Briggsdale Fire Protection District	Yes	0	0	FR JF
TSx	DRE	Election Day	278264	Ballot Issue 3B St. Vrain Valley School Dsitrict RE-1J	No	0	0	FR JF
TSx	DRE	Election Day	278042	Ballot Issue 4B The Ground Water Management Subdistrict of the Central Colorado Water Conserv	No	18	18	FR JF
TSx	DRE	Early Vote	273659	Amendment 51	No	212	212	FR JF
AccuVote	OS	Mail In	83391	Amendment 59	No	339	339	FR JF
AccuVote	OS	Mail In	83391	Amendment 59	Yes	206	206	FR JF
TSx	DRE	Election Day	278152	Amendment 58	No	56	56	FR JF
TSx	DRE	Election Day	278152	Amendment 58	Yes	23	23	FR JF

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TSx	DRE	Election Day	222360	Amendment 54	Yes	29	29	FR JF
TSx	DRE	Election Day	278202	Amendment 52	No	51	51	FR JF
TSx	DRE	Election Day	272592	Ballot Issue 2D - City of Northglenn	Yes	0	0	FR JF
TSx	DRE	Early Vote	273659	Amendment 51	Yes	123	123	FR JF
TSx	DRE	Election Day	278264	Referendum M	Yes	23	23	FR JF
TSx	DRE	Election Day	273745	Amendment 50	No	29	29	FR JF
TSx	DRE	Election Day	273745	Amendment 50	Yes	39	39	FR JF
TSx	DRE	Election Day	278412	Amendment 49	No	38	38	FR JF
TSx	DRE	Election Day	278412	Amendment 49	Yes	25	25	FR JF
TSx	DRE	Election Day	274398	Amendment 48	No	38	38	FR JF
TSx	DRE	Election Day	274398	Amendment 48	Yes	32	32	FR JF
TSx	DRE	Election Day	272592	Amendment 47	No	38	38	FR JF
TSx	DRE	Election Day	272592	Amendment 47	Yes	28	28	FR JF

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TSx	DRE	Election Day	278202	Amendment 52	Yes	24	24	FR JF
TSx	DRE	Election Day	278083	Ballot Issue 2B - City of Dacono	Yes	0	0	FR JF
TSx	DRE	Election Day	272594	Ballot Issue 4B Windsor-Severance Fire Protection District	No	1	1	FR JF
TSx	DRE	Election Day	273231	Ballot Issue 2B - City of Northglenn	No	0	0	FR JF
TSx	DRE	Election Day	273231	Ballot Issue 2B - City of Northglenn	Yes	0	0	FR JF
TSx	DRE	Election Day	278162	Ballot Issue 2A - City of Northglenn	No	0	0	FR JF
TSx	DRE	Election Day	278162	Ballot Issue 2A - City of Northglenn	Yes	0	0	FR JF
TSx	DRE	Election Day	278226	Ballot Issue 2A - City of Longmont	Yes	0	0	FR JF
TSx	DRE	Election Day	278226	Ballot Issue 2A - City of Longmont	No	0	0	FR JF
TSx	DRE	Election Day	278042	Ballot Issue 2A - Town of Hudson	No	0	0	FR JF
TSx	DRE	Election Day	273748	Referendum L	Yes	20	20	FR JF
TSx	DRE	Election Day	278083	Ballot Issue 2B - City of Dacono	No	0	0	FR JF
TSx	DRE	Election Day	273748	Referendum L	No	29	29	FR JF
TSx	DRE	Election Day	278433	Ballot Issue 2A - City of Dacono	No	0	0	FR JF

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TSx	DRE	Election Day	263711	Referendum O	No	40	40	FR JF
TSx	DRE	Election Day	263711	Referendum O	Yes	25	25	FR JF
TSx	DRE	Election Day	277994	Referendum N	Yes	50	50	FR JF
TSx	DRE	Election Day	277994	Referendum N	No	45	45	FR JF
TSx	DRE	Election Day	278264	Referendum M	No	43	43	FR JF
TSx	DRE	Election Day	272594	Ballot Issue 2C - City of Northglenn	No	0	0	FR JF
TSx	DRE	Election Day	278042	Ballot Issue 2A - Town of Hudson	Yes	0	0	FR JF

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** 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:

Steve Moreno 11-18-08
Signature Date

Canvass Board Members:

11-18-08
Signature Date

Frank Rodriguez
Written Name

11/18/08
Signature Date

Joni Fisher
Written Name

Provide additional pages and names as necessary.