

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

NOV 18 2009
ELECTIONS | LICENSING
SECRETARY OF STATE



Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

Attn: Patricia Nickell
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

BENT

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:

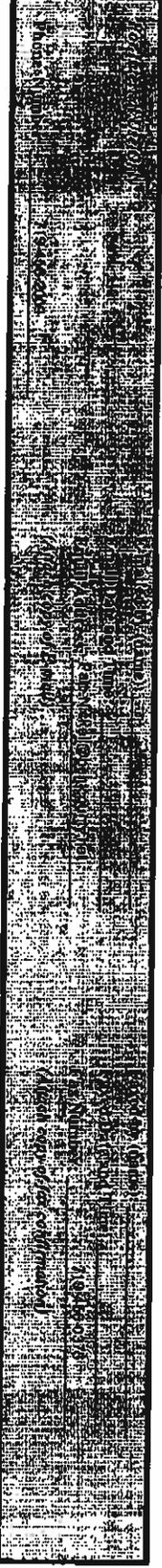
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for 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.



STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Choate
Director, Elections

Attn: Patricia Nickell
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

BENT

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

Manufacturer	Type	Year	Serial #	Location/Name of Asset	Machine Count	Manual/Brand Count	Serial #
eScan	OS	Mail-In	G78663	City Council Precinct 10, Ward 1	Diez	7	7
eScan	OS	Mail-In	G78663	City Council Precinct 10, Ward 1	Courtesy	5	5
eScan	OS	Mail-In	G78663	City Council Precinct 10, Ward 1	Navarro-Rachliff	11	11
eScan	OS	Mail-In	G78663	City Council Precinct 8, Ward 3	LaSalle	11	11
eScan	OS	Mail-In	G78663	City Council Precinct 9, Ward 2	Yours	10	10
eScan	OS	Mail-In	G78663	Las Animas Light and Power Board - Al Large	Reynolds	29	29
eScan	OS	Mail-In	G78663	Las Animas Light and Power Board - Al Large	Deal	23	23
eScan	OS	Mail-In	G78663	Las Animas Light and Power Board - Al Large	Brundage	27	27
eScan	OS	Mail-In	G78663	Las Animas Light and Power Board - Al Large	Kester	29	29
eScan	OS	Mail-In	G78663	Office of School Board Director Las Animas School District	Callagosi	20	20

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Choate
Director, Elections

Attn: Patricia Nickell
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

BENT

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

Make/Model	Year	Serial	Recipients/Acquire	Purchasing Agency	Manufacturer/County	Carriage/Model
eScan OS	Mail-In	G78663	Office of School Board Director Las Animas School District	Hays		
eScan OS	Mail-In	G78663	Office of School Board Director Las Animas School District	Smith		
eScan OS	Mail-In	G78663	Office of School Board Director Las Animas School District	Gonzales		
eScan OS	Mail-In	G78663	Office of School Board Director Las Animas School District	Clark		
eScan OS	Mail-In	G78663	Office of School Board Director Las Animas School District	Chavez		
DAU eState DRE	Election Day	AOABP9	Referendum 5A	Yes		
DAU eState DRE	Election Day	AOABP9	Referendum 5A	No		

Print device

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



Bernie Buescher
 Secretary of State
 Judd Choate
 Director, Elections

Attn: Patricia Nickell
 County Clerk and Recorder

2009 Post Election Audit

COUNTY:

BENT

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

Model	Year	Serial	Make/Name of Audit	Machine Count	Serial/Hand/Count	Count	Serial
** 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.cegielski@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: *Orinda B. Moorhead*
 Date: *11/16/09*

Canvass Board Members:
 Signature: *Shirley J. Quarles*
 Date: *11-14-09*
 Written Name: *Shirley J. Quarles*

Signature: *Arthur L. Edwards*
 Date: *11-16-09*
 Written Name: *Arthur L. Edwards*

Provide additional pages and names as necessary.