

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

1700 Broadway, Suite 270  
Denver, CO 80290



**Bernie Buescher**  
Secretary of State  
**Judd Chaote**  
Director, Elections

**Attn: Ann Eddins**  
**County Clerk and Recorder**

**2009 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: 303.869.4861 or stephanie.cegielski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2009.

|                              |  |                                   |
|------------------------------|--|-----------------------------------|
| <i>For Internal Use Only</i> | E-mailed by (name): _____              | Faxed by (name): _____            |
|                              | Email Date and Time: _____             | Faxed Date and Time: _____        |
|                              | Email Address: aeddins@deltacounty.com | Fax Number: 970-874-2161          |
| Phone Number: 970-874-2150   | (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 |                  |
|-----------------|------|------------|------------|---|----------------|--------------------|------------------------|------------------|
| Optical Scanner | OS   | Mail-In    | K4324-5866 | City of Delta Referred Measure 2A               | No             | 28                 | 28                     | AE<br>dn bp w al |
| Optical Scanner | OS   | Mail-In    | K4324-5866 | City of Delta Referred Measure 2A               | Yes            | 70                 | 70                     | AE<br>dn bp w al |
| Optical Scanner | OS   | Mail-In    | K4324-5866 | Delta County Board of Education - District Five | Marston        | 113                | 113                    | AE<br>dn bp w al |
| Optical Scanner | OS   | Mail-In    | K4324-5866 | Delta County Board of Education - District Five | Campbell       | 203                | 203                    | AE<br>dn bp w al |
| DRE/Touch Scre  | DRE  | Poll Place | A0AD4A     | Delta County Board of Education - District Four | Smith          | No Votes           | No Votes               | AE<br>dn bp w al |
| DRE/Touch Scre  | DRE  | Poll Place | A0AD4A     | Delta County Board of Education - District Four | Cambria        | No Votes           | No Votes               | AE<br>dn bp w al |
| Optical Scanner | OS   | Mail-In    | K4324-5866 | Delta County Board of Education - District Two  | Hinc           | 283                | 283                    | AE<br>dn bp w al |
| Optical Scanner | OS   | Mail-In    | K4324-5866 | Town of Cedar Edge Referred Measure 2B          | Yes            | 18                 | 18                     | AE<br>dn bp w al |
| Optical Scanner | OS   | Mail-In    | K4324-5866 | Town of Cedar Edge Referred Measure 2B          | No             | 12                 | 12                     | AE<br>dn bp w al |
| Optical Scanner | OS   | Mail-In    | K4324-5866 | Town of Paonia Referred Measure 2C              | No             | 3                  | 3                      | AE<br>dn bp w al |

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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 |
|-----------------|------|---------|------------|------------------------------------|----------------|--------------------|------------------------|
| Optical Scanner | OS   | Mail-In | K4324-5866 | Town of Paonia Referred Measure 2C | Yes            | 8                  | 8 dk bp al             |

\*\* END OF AUDIT LIST \*\*

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**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:

Canvass Board Members:

Ann B Eddins 11-16-09  
Signature Date

A Ann Alay 11/16/09  
Signature Date

Daslyn Anjakovic 11/16/09  
Signature Date

Provide additional pages and names as necessary.

James E. Johnson  
Written Name

Stephanie Cegielski 11/16/09  
Written Name