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NOV 19 2009

ELECTIONS / LICENSING  
SECRETARY OF STATE

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Bernie Buescher  
Secretary of State

Judd Chaote  
Director, Elections

Attn: Amy Fordyce  
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

ELBERT

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.



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

Precinct Scanner	OS	Mail-In	511006	Calhan School District - Director				
<i>↓ ballots selected had no votes cast</i>								
Precinct Scanner OS	Mail-In	511006	Calhan School District - Director	Britten	0	0	MFW	MT
Precinct Scanner OS	Mail-In	511006	Calhan School District - Director	Crook	0	0	MFW	MT
Precinct Scanner OS	Mail-In	511006	Calhan School District - Director	Milata	0	0	MFW	MT
Precinct Scanner OS	Mail-In	511006	Calhan School District - Director	Hendon	0	0	MFW	MT
Precinct Scanner OS	Mail-In	511006	Calhan School District - Director	Fischer	0	0	MFW	MT
Precinct Scanner OS	Mail-In	511006	Calhan School District - Director	Swanson	0	0	MFW	MT
Precinct Scanner OS	Mail-In	511006	Douglas County School District - Director District B	Carson	26	26	MFW	MT
Precinct Scanner OS	Mail-In	511006	Douglas County School District - Director District B	Collerall	12	12	MFW	MT
Precinct Scanner OS	Mail-In	511006	Douglas County School District - Director District D	Leang	12	12	MFW	MT
Precinct Scanner OS	Mail-In	511006	Douglas County School District - Director District D	Geibze	26	26	MFW	MT
Precinct Scanner OS	Mail-In	511006	Douglas County School District - Director District E	Benevento	25	25	MFW	MT

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Precinct Scanner OS	Mail-In	511006	Douglas County School District - Director District E	Turner	13	13	MFW MT
Precinct Scanner OS	Mail-In	511006	Douglas County School District - Director District G	Silverthorn	23	23	MFW MT
Precinct Scanner OS	Mail-In	511006	Douglas County School District - Director District G	Hansen	15	15	MFW MT
DRE/Touch Scan DRB	Election Day	47099	Elbert County - Ballot Question 1A	No	no votes	no votes	M
DRE/Touch Scan DRB	Election Day	47099	Elbert County - Ballot Question 1A	Yes	no votes	no votes	
Precinct Scanner OS	Mail-In	511006	Elbert County - Ballot Question 1B	No	137	137	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert County - Ballot Question 1B	Yes	175	175	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert County - Ballot Question 1C	No	173	173	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert County - Ballot Question 1C	Yes	140	140	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert County - Ballot Question 1D	Yes	120	120	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert County - Ballot Question 1D	No	193	193	MFW MT

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

Equipment	Type	Count	Location	Method	Count	Count	Signature
Precinct Scanner OS	Mail-In	511006	Elbert County - Ballot Question 1B	No	155	155	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert County - Ballot Question 1B	Yes	157	157	MFW MT
DRE/Touch Sere DRE	Election Day	47099	Elbert County - Ballot Question 1F	No	no votes	no votes	
DRE/Touch Sere DRE	Election Day	47099	Elbert County - Ballot Question 1F	Yes	no votes	no votes	
Precinct Scanner OS	Mail-In	511006	Elbert School District - Director	Heatrix	9	9	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert School District - Director	Other	11	11	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert School District - Director	Brown	5	5	MFW MT
Precinct Scanner OS	Mail-In	511006	Elbert School District - Director	Red	6	6	MFW MT
Precinct Scanner OS	Mail-In	511006	Elizabeth Fire Protection District - Ballot Issue 5D	Yes	87	87	MFW MT
Precinct Scanner OS	Mail-In	511006	Elizabeth Fire Protection District - Ballot Issue 5D	No	91	91	MFW MT
Precinct Scanner OS	Mail-In	511006	North Central Fire Protection District - Ballot Issue 5E	No	8	8	MFW MT

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

Precinct Scanner OS	Mail-In	511006	North Central Fire Protection District - Ballot Issue 5E	Yes:	2	2	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District - Ballot Question 5A	Yes:	1	1	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District - Ballot Question 5A	No:	3	3	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District - Ballot Question 5B	Yes:	1	1	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District - Ballot Question 5B	No:	3	3	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District - Ballot Question 5C	No:	1	3	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District - Ballot Question 5C	Yes:	1	3	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District (Vote for Three)	Burnet:	1	1	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District (Vote for Three)	Dyson:	1	1	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District (Vote for Three)	Craven:	1	1	MFW	MT
Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District (Vote for Two)	Hollenbeck:	1	1	MFW	MT

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

Precinct Scanner OS	Mail-In	511006	Proposed Agate Fire Protection District (Vote for Two)	Craved	2	2	MFW	MT
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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 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:

Signature

Date

Signature

Date

Signature

Date

Provide additional pages and names as necessary.

Written Name

Written Name

[Signature] \_\_\_\_\_ 11/17/09 [Signature] \_\_\_\_\_ 11/17/09  
 [Signature] \_\_\_\_\_  
 [Signature] \_\_\_\_\_  
 [Signature] \_\_\_\_\_  
 [Signature] \_\_\_\_\_

**RECEIVED****COUNTY OF ELBERT****Amy L. Fordyce**

CLERK &amp; RECORDER

215 COMANCHE STREET / P.O. BOX 100

KIOWA, COLORADO 80117

303-621-3116 FAX: 303-621-3212

NOV 19 2009

ELECTIONS / LICENSING

SECRETARY OF STATE

**2009 Post Election Audit – Procedures**

Date/Time: Tuesday, November 18, 2009  
9:00 AM

Place: Elbert County Election Department

Canvass Board Members: Amy L. Fordyce – Elbert County Clerk  
Meg Taunton – Elbert County Election Manager  
Marjorie White – Canvass Board  
Loir Kelly – Canvass Board

Machine Type and Serial Number tested: Edge II – DRE – 47096  
Insight – Scanner – 511006

Use in 2009 Election: Central Count (Mail Ballot Election)

**Detail Description of Events:**

1. 315 ballots were randomly selected from the 6074 total ballots cast in the 2009 election on the Insight (511006).
2. All races and issues present on the 2009 election for Elbert County were represented in the 315 ballots selected.
3. The 315 ballots were bundled in 12 batches of 25 and 1 batch of 15 and hand tallied.
4. One member of the canvass board read the ballot and the other tallied.
5. All batch tally sheets were then added together.
6. After hand tally was complete, the Insight (511006) was zeroed and all 315 ballots processed.
7. The Insight memory pack was removed and tallied into the WinEDS system, by Meg Taunton.
8. A zero report was printed from WinEDS before the memory pack was tallied.
9. The report from WinEDS, hand tally and machine tape were compared for all races and issues.
10. There were no variances found between the hand tally, machine tape or tally from WinEDS for any race or issue.
11. The Edge II DRE available for handicap accessible voting had no votes cast on it.
12. Amy Fordyce- Elbert County Clerk was present for all stages of the Post Election Audit.

Amy L. Fordyce - Amy Fordyce  
Meg Taunton - Meg Taunton