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NOV 06 2009

Colorado 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: *Debra Lening*
County Clerk and Recorder

2009 Post Election Audit

COUNTY: **KIOWA**

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.

For Internal Use Only	E-mailed by (name): E-mail Date and Time: E-mail Address: (Attach copy of E-mail)	Faxed by (name): <i>Debra Lening</i> Faxed Date and Time: <i>11/6/09 10:55 a.m.</i> Fax Number: <i>719-438-5327</i> (Attach copy of fax confirmation)
Fax Number: 719-438-5421		

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

Manufacturer	Type	Use	Serial #	Place Name to Audit	Machine Count 100 Votes	Manual/Hand Count 100 Votes	Census Board VOTES	
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County - Referendum 1-A	Yes	Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County - Referendum 1-A	No	Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County School District - Directors At Large (Four Year Term) Deines		Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County School District - Directors At Large (Four Year Term) Splitter		Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County School District - Directors At Large (Four Year Term) J. Specht		Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County School District - Directors At Large (Four Year Term) Votruba		Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County School District - Directors At Large (Four Year Term) K. Specht		Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County School District - Directors At Large (Four Year Term) Koeller		Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County School District - Directors At Large (Two Year Term) Harkness		Ø	Ø	RF Ra
DRE/Touch Scree	DRE	Poll Place	A0A87A	Kiowa County School District - Directors At Large (Two Year Term) Frey		Ø	Ø	RF Ra

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

Manufacturer	Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual Hand Count	Canvass Board
USA	1025	ESide	polls	160	Nemo	No Vote	0	0

** 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:

Debra Lening 11/6/09
Signature Date

Canvass Board Members:

S. Dawn James 11/6/09
Signature Date

Ramonda Adamson 11-6-09
Signature Date

Provide additional dates and times as necessary.

S. Dawn James
Written Name

Ramonda Adamson
Written Name

