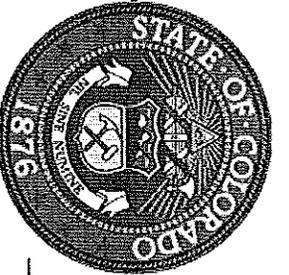


**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

Attn: Kay Weiland
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

ROUTE

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.

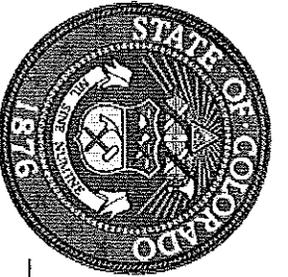
If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

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: kweiland@colorado.gov	Fax Number: 970-870-1329
(Attach copy of E-mail)	(Attach copy of fax confirmation)
Phone Number: 970-870-5556	

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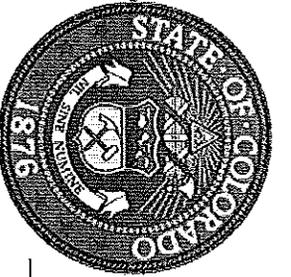
County Clerk and Recorder

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
eSlate	DRE	Polling Place	A0AA14	Steamboat Springs School District - District 1	Kelly 125	125	cmc pc pc
eSlate	DRE	Polling Place	A0AA14	Steamboat Springs School District - District 1	Kennedy 84	84	cmc pc pc
Scanner	OS	Central Count	12835976	Steamboat Springs School District - District 3	Connelly 146	146	cmc pc pc
Scanner	OS	Central Count	12835976	Town of Hayden - Referendum 2A	No. 6	6	cmc pc pc
Scanner	OS	Central Count	12835976	Town of Hayden - Referendum 2A	Yes 2	2	cmc pc pc
Scanner	OS	Central Count	12835976	Town of Hayden - Referendum 2B	Yes 2	2	cmc pc pc
Scanner	OS	Central Count	12835976	Town of Hayden - Referendum 2B	No. 6	6	cmc pc pc

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County Clerk and Recorder

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
Scanner OS	OS	Central Count	12835976	Eagle County School District - District F	Sanchez	0-	0- cmc pch
Scanner OS	OS	Central Count	12835976	Eagle County School District - District F	Morgan	0-	0- cmc pch
Scanner OS	OS	Central Count	12835976	Eagle County School District - District F	Nolan	0-	0- cmc pch
Scanner OS	OS	Central Count	12835976	Hayden School District - District A	Zehner	1	1 cmc pch
Scanner OS	OS	Central Count	12835976	Hayden School District - District A	Frentress, Sr.	9	9 cmc pch
Scanner OS	OS	Central Count	12835976	Hayden School District - District B	Fulton	7	7 cmc pch
Scanner OS	OS	Central Count	12835976	Hayden School District - District B	Hallenbeck	3	3 cmc pch
Scanner OS	OS	Central Count	12835976	Hayden School District - District C	Frentress	9	9 cmc pch
Scanner OS	OS	Central Count	12835976	Hayden School District - District F	Hoza	9	9 cmc pch

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
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Scanner	OS	Central Count	12835976	City Council - District At Large	Petra	99	99	cm p-ll
Scanner	OS	Central Count	12835976	City Council - District At Large	Engelken	88	88	cm p-ll

Scanner	OS	Central Count	12835976	City Council - District I	Bennet	58	58	cm p-ll
Scanner	OS	Central Count	12835976	City Council - District I	Hernacinski	133	133	cm p-ll

Scanner	OS	Central Count	12835976	City Council - District II	Solomon	61	61	cm p-ll
Scanner	OS	Central Count	12835976	City Council - District II	Reisman	124	124	cm p-ll

Scanner	OS	Central Count	12835976	City Council - District III	Magill	144	144	cm p-ll
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Scanner	OS	Central Count	12835976	City of Steamboat Springs - Referendum 2C	Yes	104	104	cm p-ll
Scanner	OS	Central Count	12835976	City of Steamboat Springs - Referendum 2C	No	82	82	cm p-ll

Scanner	OS	Central Count	12835976	Eagle County School District - District B	Contin	0	0	cm p-ll
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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
** 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:

Signature: *[Handwritten Signature]*
Date: 11/16/09

Canvass Board Members:

Signature: *[Handwritten Signature]*
Date: 11/16/09

Signature: *[Handwritten Signature]*
Date: 11/16/09

Provide additional pages and names as necessary.

Written Name: *[Handwritten Name]*

Signature: *[Handwritten Signature]*
Date: 11/16/09

Signature: *[Handwritten Signature]*
Date: 11/16/09

Written Name: *[Handwritten Name]*

