

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290

ELECTIONS LICENSING  
SECRETARY OF STATE

NOV 13 2009

RECEIVED



Bernie Buescher  
Secretary of State  
Judd Chaote  
Director, Elections

*Attn: Patricia Crowson  
County Clerk and Recorder*

2009 Post Election Audit

COUNTY:

TELLER

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:

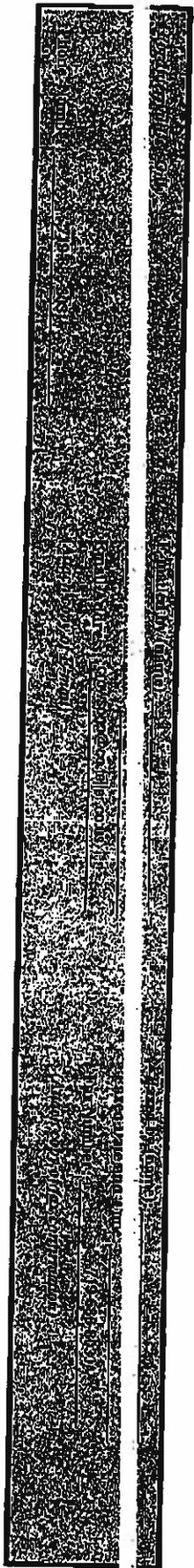
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for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

Account No	Type	Use	Serial #	Eq. Name to Audit	Machine Count	Ballot Mark Count	System	Pinball
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Account OS	OS	Central Court	74212	City of Cripple Creek - Council Ward 4	Ashworth	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>W.C. Crowson</i>
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Account TSX	DRE	Election Day	274267	City of Cripple Creek - Council Ward 5	Blevins	<i>No Votes Cast</i>	<i>No Votes Cast</i>	<i>No Votes Cast</i>	<i>W.C. Crowson</i>
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Account TSx	DRB	Election Day	274267	City of Cripple Creek - Council Ward 5	Zoellner	<i>No Votes Cast</i>	<i>No Votes Cast</i>	<i>No Votes Cast</i>	<i>W.C. Crowson</i>
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Account OS	OS	Central Court	74212	City of Victor - City Clerk-Treasurer	Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>W.C. Crowson</i>
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Account OS	OS	Central Court	74212	City of Victor - City Clerk-Treasurer	Honeycutt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>W.C. Crowson</i>
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Account OS	OS	Central Court	74212	City of Victor - City Clerk-Treasurer	Filkema	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>W.C. Crowson</i>
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Account OS	OS	Central Court	74212	City of Victor - Council Ward 1	Winblood	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>W.C. Crowson</i>
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Account OS	OS	Central Court	74212	City of Victor - Council Ward 1	Bowman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>W.C. Crowson</i>
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Account OS	OS	Central Court	74212	City of Victor - Council Ward 2	Wallace	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>W.C. Crowson</i>
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Account OS	OS	Central Court	74212	City of Victor - Council Ward 2	Stevens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>W.C. Crowson</i>
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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Accurate OS	OS	Central Count	74212	City of Victor - Mayor	Machine Count	Handwritten Count	Canvass Board
Accurate OS	OS	Central Count	74212	Flourissant Fire Protection District - Referred Issue 5A	0	0	
Accurate OS	OS	Central Count	74212	Flourissant Fire Protection District - Referred Issue 5A	32	32	
Accurate OS	OS	Central Count	74212	Woodland Park School District - Director District B	50	50	
Accurate OS	OS	Central Count	74212	Woodland Park School District - Director District B	53	53	
Accurate OS	OS	Central Count	74212	Woodland Park School District - Director District D	96	96	
Accurate OS	OS	Central Count	74212	Woodland Park School District - Director District E	0	0	
Accurate OS	OS	Central Count	74212	Woodland Park School District - Question 3A	100	100	
Accurate OS	OS	Central Count	74212	Woodland Park School District - Question 3A	36	36	

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

Serial	Make	Model	Year	Location	Comments
** 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.cejelstki@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:

<p>Signature: <u>[Signature]</u>                  Date: <u>11/3/09</u></p>	<p>Signature: <u>[Signature]</u>                  Date: <u>11/19/09</u></p>	<p>Signature: <u>[Signature]</u>                  Date: <u>11-13-2009</u></p>
<p>Written Name: <u>MARTI ADRES</u></p>	<p>Written Name: <u>[Name]</u></p>	<p>Written Name: <u>LIZIE GLAYTT</u></p>

Provide additional pages and names as necessary.