

RECEIVED

STATE OF COLORADO NOV 16 2009
Department of State
ELECTIONS / LICENSING
SECRETARY OF STATE
1700 Broadway, Suite 270
Denver, CO 80290



FAXED

Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

Attn: **Garland Wahl**
County Clerk and Recorder

2009 Post Election Audit

COUNTY: **WASHINGTON**

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>	
Request Date and Time	11-13-09 1:43:09
Request Date and Time	11-13-09 1:43:09
Requester Name	Garland Wahl
Requester Title	County Clerk and Recorder
Requester Address	1000 1/2 St. A. Election
Requester City	CO 845
Requester State	CO 845
Requester Zip	80507
Requester Phone	970-345-6607
Requester Fax	970-345-6607
Requester Email	gwahl@co.washington.us
Requester Agency	Washington County
Requester Department	County Clerk and Recorder
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STATE OF COLORADO
Department of State

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Bernie Buescher
Secretary of State
Judd Choate
Director, Elections

Attn: Garland Wahl

2009 Post Election Audit

COUNTY: WASHINGTON

WASHINGTON

County Clerk and Recorder

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

Make/Model	Type	Used	Serial #	Field Name or Model	Machine Count	Manual/Handcount	Canvass Board	Initials
** 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.cegelski@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 Robert Wahl Date 11-9-2009

Canvass Board Members
Signature Bonnie Galard Date 11-9-2009

Signature Alyssa Guy Date 11-9-2009

Provide additional pages and names as necessary.

Written Name

Written Name

Bonnie Galard

Alyssa Guy

STATE OF COLORADO
Department of State

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 Director, Elections

2009 Post Election Audit

COUNTY: WASHINGTON

Attn: Garland Wahl
County Clerk and Recorder

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

Make/Model	Type	Use	Serial #	Rate	Location	Machine Count	Manual/Hand Count	Census Board	Initials
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DRE/Touch Ser DRE	Poll Place		A0AECF		Akon School District - Director At-Large	Chadwick	Not Used	No Votes	CH by
DRE/Touch Ser DRE	Poll Place		A0AECF		Akon School District - Director At-Large	Wood IV	Not Used	No Votes	CH by
DRE/Touch Ser DRE	Poll Place		A0AECF		Akon School District - Director At-Large	Census	Not Used	No Votes	CH by

Precinct Scanner OS	Absentee		G78679		Brush School District - Director At-Large	Walker	19	19	CH by
Precinct Scanner OS	Absentee		G78679		Brush School District - Director At-Large	Dillaway	20	20	CH by
Precinct Scanner OS	Absentee		G78679		Brush School District - Director At-Large	Rocha	6	6	CH by
Precinct Scanner OS	Absentee		G78679		Brush School District - Director At-Large	Dixon	16	16	CH by
Precinct Scanner OS	Absentee		G78679		Brush School District - Director At-Large	Uring	21	21	CH by

Precinct Scanner OS	Absentee		G78679		Buffalo School District - Director District A	Jackson	4	4	CH by
Precinct Scanner OS	Absentee		G78679		Buffalo School District - Director District A	Murphy	18	18	CH by

Precinct Scanner OS	Absentee		G78679		Buffalo School District - Director District B	Martens	20	20	CH by
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2009 Post Election Audit

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

Make/Model	Age	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvasser Board	Initials
Precinct Scanner OS	Absentee		G78679	Buffalo School District - Director District B	Kirschbaum, 13	13		GH-ty
Precinct Scanner OS	Absentee		G78679	Buffalo School District - Director District B	Tappy, 9	9		GH-ty
Precinct Scanner OS	Absentee		G78679	Lone Star School District - Director At-Large	Kunz, 69	69		GH-ty
Precinct Scanner OS	Absentee		G78679	Lone Star School District - Director At-Large	Glen, 80	80		GH-ty
Precinct Scanner OS	Absentee		G78679	Lone Star School District - Director At-Large	Thornlyke, 33	33		GH-ty
Precinct Scanner OS	Absentee		G78679	Woodlin School District - Ballot Question 3A	Yes, 99	99		GH-ty
Precinct Scanner OS	Absentee		G78679	Woodlin School District - Ballot Question 3A	No, 94	34		GH-ty
Precinct Scanner OS	Absentee		G78679	Woodlin School District - Director At-Large	Schreier, 112	112		GH-ty
Precinct Scanner OS	Absentee		G78679	Woodlin School District - Director At-Large	Brandau, 101	101		GH-ty