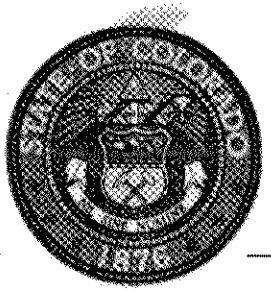
STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



RECEIVED
NOV 2 6 2007
HAVA Division
Secretary of State

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: ***Ann Eddins***
County Clerk and Recorder

2007 Post Election Audit **COUNTY:** **DELTA**

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 John Gardner at (303) 894-2200 ext. 6318 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 two alternative races 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: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-874-2150

E-mailed by (name): _____
Email Date and Time: _____
Email Address: aeddins@deltacounty.com
(Attach copy of E-mail)

Faxed by (name): _____
Faxed Date and Time: _____
Fax Number: 970-874-2161
(Attach copy of fax confirmation)

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Secretary of State

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2007 Post Election Audit

COUNTY: **DELTA**

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
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 1-Director	Write-in	0	0	ARC dr ae
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 1-Director	Haag	129	129	ARC dr ae
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 1-Director	Tweedell	166	166	ARC dr ae
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 3-Director	Kehmeier	154	154	ARC dr ae
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 3-Director	Edgington	46	46	ARC dr ae
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 3-Director	Blair	108	108	ARC dr ae
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 3-Director	Write-in	0	0	ARC dr ae
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Town of Cedaredge Referendum 2A	No	18	18	ARC dr ae
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Town of Cedaredge Referendum 2A	Yes	21	21	ARC dr ae
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 1-Director	Write-in	No Votes		ARC dr ae
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 1-Director	Tweedell	No Votes		ARC dr ae
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 1-Director	Haag	No Votes		ARC dr ae
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 3-Director	Kehmeier	No Votes		ARC dr ae
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 3-Director	Edgington	No Votes		ARC dr ae

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 3-Director	Blair	No Votes		AAC DR AL
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 3-Director	Write-in	No Votes		AAC DR AL

** 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 voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Ann B. Eddins — Signature
11-20-07 — Date

Canvass Board Members:

Aaron R Clay — Signature
11/20/07 — Date
Aaron R Clay — Written Name

Darlyn Novakovich — Signature
11/20/07 — Date
Darlyn Novakovich — Written Name

Provide additional pages and names as necessary.

Post Election Audit Procedures

Date/Time	Canvass Bd. Member	Detail Description of Events for Audit
11/20/2007 9:38am	Ann Kelly / Darlyn Jovakovich	Randomly selected 5% of ballots counted on Kodak I260 Ser# K4324-7237. 6215 x 5%= 310.75 Audited 311 Ballots.
11/20/2007 9:45Am	Rene Tracy / [illegible]	Reset public counter to zero on Ballot Now, printed zero report.
11/20/2007 10:46am	Ann Kelly / Darlyn Jovakovich	Scanned 311 ballots through Ballot Now.
11/20/2007 10:46am	Ann Kelly / Darlyn Jovakovich	Resolved any ballots needing resolved in Ballot Now (A Resolved ballot log was created to indicate how a ballot was originally resolved.)
11/20/2007 10:46am	Ann Kelly / Darlyn Jovakovich	Verified that 311 ballots were scanned into Ballot Now. Wrote cast vote records to MBB.
11/20/2007 10:46 am	Ann Kelly / Darlyn Jovakovich	Closed MBB in Ballot Now.
11/20/2007 10:48am	Ann Kelly / Darlyn Jovakovich	Ran zero report in Tally.
11/20/2007 10:51	Ann Kelly / Darlyn Jovakovich	Uploaded and tallied MBB in Tally.
11/20/2007 10:53	Ann Kelly / Darlyn Jovakovich	Printed cumulative report.
11/20/2007 10:55	Ann Kelly / Darlyn Jovakovich	Hand counted each race and compared each race to the machine count. For the hand count, ballots were separated into separate piles for each candidate and then counted to tabulate votes. These steps were followed for each race and issue.
11/20/2007 11:02	Ann Kelly / Darlyn Jovakovich	Verified that hand count and machine count totals match for each race and issue.
11/20/2007 11:10	Ann Kelly / Darlyn Jovakovich	Verified no votes were cast on the DRE units by removing VBO from eSlate ser # A0ACB3 and ser # A0AD0D
11/20/2007 11:15	Ann Kelly / Darlyn Jovakovich	Sealed the random audit ballots and a copy of the report in a separate sealed container.
11/20/2007 11:15	Ann Kelly / Darlyn Jovakovich	Signed Post election audit completing Audit procedures.