STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 21 2007
ELECTIONS
SECRETARY OF STATE

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: ***Jean Alberico***
County Clerk and Recorder

2007 Post Election Audit

COUNTY: **GARFIELD**

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:

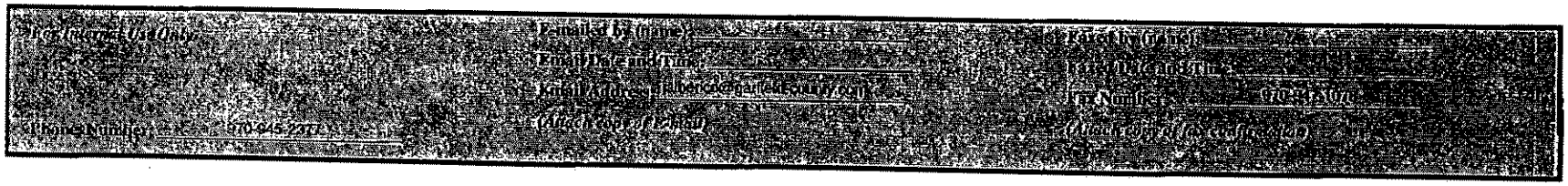
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for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



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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	Walk In	A0AADD	Debeque Fire Protection District Director	Greening	NO VOTES		RB CLH CA CG S.L.
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Write In	NO VOTES		
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Write In	NO VOTES		
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Write In	NO VOTES		
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Peeley	NO VOTES		
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Reed	NO VOTES		
eSlate	DRE	Walk In	A0AADD	Eagle County School Dist. RE50J School Board Director Dist. G	Benderly	NO VOTES		
eSlate	DRE	Walk In	A0AADD	Eagle County School Dist. RE50J School Board Director Dist. G	Babcock	NO VOTES		
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2A	No	17	17	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2A	Yes	25	25	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2B	Yes	20	20	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2B	No	23	23	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2C	Yes	29	29	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2C	No	14	14	

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2D	No	6	6	RB CH CB S.L.
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2D	Yes	37	37	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor Ward 1	Arensman	11	11	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor Ward 3	Kaup	7	7	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor Ward 4	Christensen	5	5	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor-At Large	Blazier	8	8	
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor-At Large	Sturges	36	36	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4A	No	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4A	Yes	1	1	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4B	Yes	1	1	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4B	No	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4C	Yes	1	1	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4C	No	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Write In	Ø	Ø	

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Counts	Manual/Hand Count	Canvass Board Initials
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Write In	Ø	Ø	BO CLH GKP S.L.
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Stricklan	1	1	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Reed	1	1	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Feeley	1	1	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Write In	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Write In	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Write In	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Greening	1	1	
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Baker	1	1	
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large	Foelschow	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large	Koehler	1	1	
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large	Counts	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large	Metzler	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large	Radel	Ø	Ø	

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual Hand Count	Canvass Board Initials
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Lake	1	1	RO CLH
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Rigsby	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. A Kincaid-Strahan	1	1	
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. C Thompson	1	1	
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. C Benway	1	1	
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. D McQueeney	1	1	
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. D Olle	1	1	
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. F Nolan	1	1	
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. G Babcock	1	1	
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. G Benderly	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. A Moss	83	83	
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. B Rickstrew	78	78	
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. C Rust	37	37	
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. C Pearson	57	57	

CLH 9/05 L.

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eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. E Doherty	81	81	RB CLH QQ S.L.
eScan	Scanner	Central Count	G786B9	Garfield County School Dist. No. 16 School Board Director Prentice	35	35	
eScan	Scanner	Central Count	G786B9	Garfield County School Dist. No. 16 School Board Director Barber	28	28	
eScan	Scanner	Central Count	G786B9	Garfield County School Dist. No. 16 School Board Director Dennis-Williams	17	17	
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. B Stone Bruell	68	68	
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. B Zeigel	62	62	
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. C Lamont	80	80	
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. C Wampler	54	54	
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. D Rovig	102	102	
eScan	Scanner	Central Count	G786B9	Town of Parachute Ballot Question 2E Yes	Ø	Ø	
eScan	Scanner	Central Count	G786B9	Town of Parachute Ballot Question 2E No	4	4	

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Make/Model	Type	Use	Serial #	Race Name (if 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 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:

Jean m Alberico 11/15/07
Signature Date

Canvass Board Members:

Rosemary H Belden 11/15/07
Signature Date
Rosemary H Belden
Written Name

Cynthia L. Hallford 11-15-07
Signature Date
Cynthia L. Hallford
Written Name

Provide additional pages and names as necessary.

Lindsay Nash 11/15/07
Lindsay Nash

Ann Green 11/15/07
Ann Green

Edna E Place 11-15-07
Edna E. Place

Vickie J Price 11/15/07
Vickie I. Price

Sandra L. Hay
11-15-07
Sandra L. Hay

Alicia M. Macias 11-15-07
Alicia M. Macias

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2007 Post Election Audit - Procedures

COUNTY: Garfield

Per Colorado Revised Statutes 1-7-514(1)(c) - The canvass board and the county clerk and recorder shall promptly report to the secretary of state a description of the audit process undertaken, including any initial, interim, and final results of any completed audit or investigation conducted pursuant to paragraph (a) or (b) of this subsection (2).

Please use this form, or one of your own to complete the requirement as stated above - attach signature pages as necessary.

Date/Time	Canvass Board Member	Full Description of Events or Audit - Include Machine or Voting Station Number where appropriate
11/15/07 9:00am	Rose Belden Cynthia Hallford	Explained process - ELECTION STAFF PULLED 5% of Ballots OF VOTES CAST ON THE Machine that ~~[illegible]~~ had to be AUDITED - we said OATH - 2 groups of three were formed, each group consisted of 2 election staff and 1 canvas board member - 2 canvas Board members were designated Observers - Each group hand counted Batches of 25 ballots - One read - 2 counted on a sheet of paper, after each batch of 25 - the counters compared results. The ballots were fed into the machine, there was a difference of 6 ballots between what the machine counted and the number of the hand counted ballots. - It was discovered that a error occured. The 6 ballots that were ~~[illegible]~~ counted because they were unsigned provisionin, were mixed in with the 287 ballots that were audited. By comparing the unofficial Results number and the Official Results the 6 ballots were removed. Another descrepency accured with the results of the 2A race - A ballot that was marked lightly was counted by the machine - it was all agreed upon by canvas board + staff that the descrepancy was the lightly marked ballot. - Another review of one canidate was reviewed and the hand count was confirmed - At that ~~[illegible]~~ time everything matched correctly.

All reports and attachments must be submitted via fax, or e-mail to the Secretary of State at: 303-869-4861, or to voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.