

1700 Broadway, Suite 270
Denver, CO 80290

STATE OF COLORADO
Department of State

RECEIVED
NOV 21 2008
ELECTIONS
SECRETARY OF STATE



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director,
Elections

Attn: Carol Tullis
County Clerk and Recorder

2008 Post Election Audit

COUNTY: MONTEZUMA

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:

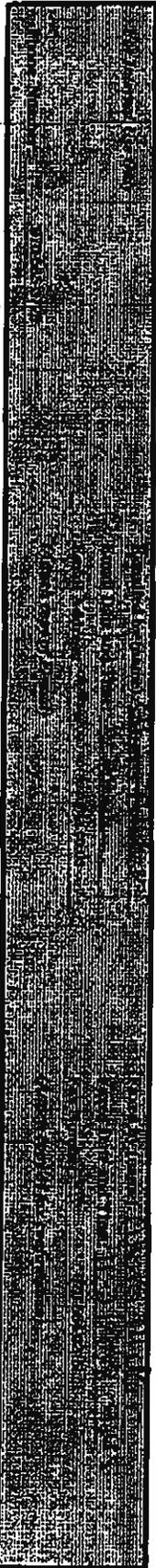
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for 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: voicing.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.



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COUNTY:

MONTEZUMA

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

Make/Model	Type	Use	Serial #	Spec. Name for Audit	Machine Count	Manual Count	Count Based	Other
TSx	DRE	Early Voting	277691	Presidential Electors	0	0	0	0
TSx	DRE	Early Voting	277691	Presidential Electors	0	0	0	0
TSx	DRE	Early Voting	277691	Representative to the 111th United States Congress District 3	0	0	0	0
TSx	DRE	Early Voting	277691	Presidential Electors	0	0	0	0
AccuVote	OS	Election Day	74428	Court of Appeals - Hawthorne	33	33	33	0
TSx	DRE	Early Voting	277691	Presidential Electors	1	1	1	0
TSx	DRE	Early Voting	277691	Presidential Electors	2	2	2	0
TSx	DRE	Early Voting	277691	Presidential Electors	0	0	0	0
TSx	DRE	Early Voting	277691	Presidential Electors	0	0	0	0
AccuVote	OS	Election Day	74428	United States Senator	56	56	56	0
AccuVote	OS	Election Day	74428	United States Senator	0	0	0	0
AccuVote	OS	Election Day	74428	United States Senator	0	0	0	0
AccuVote	OS	Election Day	74428	United States Senator	0	0	0	0
TSx	DRE	Early Voting	277691	Presidential Electors	0	0	0	0

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

TSx	DRE	Party Voting	277691	County Commissioner District 3	Young	0	0	0	0
TSx	DRE	Party Voting	277691	Presidential Electors	Stevens	0	0	0	0
AccuVote	OS	Election Day	74428	State Board of Education - Congressional District 3	Brake	02	02	02	02
AccuVote	OS	Election Day	74428	State Board of Education - Congressional District 3	Neal	52	52	52	52
TSx	DRE	Early Voting	277691	State Representative - District 58	Tipson	0	0	0	0
TSx	DRE	Early Voting	277691	State Representative - District 58	Hagan	0	0	0	0
AccuVote	OS	Election Day	74428	State Representative - District 59	Roberts	0	0	0	0
TSx	DRE	Early Voting	277691	District Attorney - 22nd Judicial District	Wilson	0	0	0	0
TSx	DRE	Early Voting	277691	District Attorney - 22nd Judicial District	Myers	3	3	3	3
TSx	DRE	Early Voting	277691	Representative to the 11th United States Congress District 3	Salazar	3	3	3	3
AccuVote	OS	Election Day	74428	County Commissioner District 2	Rule	56	56	56	56
AccuVote	OS	Election Day	74428	United States Senator	Campbell	1	1	1	1
TSx	DRE	Early Voting	277691	County Commissioner District 3	Koppenhaver	2	2	2	2
TSx	DRE	Early Voting	277691	County Commissioner District 3	Hughes	1	1	1	1

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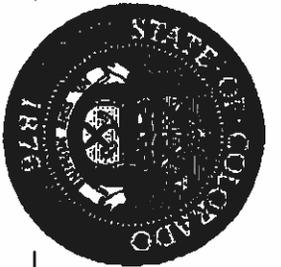
Attn: Carol Tullis
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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine	Model	Year	Serial	Location	Count	Count	Count	Count
AccuVote	OS	Election Day	74428	Justice of the Colorado Supreme Court - Eid	No	24	24	✓ C.E.
AccuVote	OS	Election Day	74428	Justice of the Colorado Supreme Court - Eid	Yes	41	41	✓ C.E.
TSx	DRE	Early Voting	277691	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	3	3	✓ C.E.
TSx	DRE	Early Voting	277691	Justice of the Colorado Supreme Court - Hobbs Jr	No	0	0	✓ C.E.
AccuVote	OS	Election Day	74428	Court of Appeals - Bernard	Yes	39	39	✓ C.E.
AccuVote	OS	Election Day	74428	Court of Appeals - Bernard	No	20	20	✓ C.E.
AccuVote	OS	Election Day	74428	County Commissioner District 2	Blackburn	23	23	✓ C.E.
TSx	DRE	Early Voting	277691	Presidential Electors	Baldwin	0	0	✓ C.E.
TSx	DRE	Early Voting	277691	Presidential Electors	Nader	0	0	✓ C.E.
TSx	DRE	Early Voting	277691	Presidential Electors	Jay	0	0	✓ C.E.
TSx	DRE	Early Voting	277691	Presidential Electors	McBaully	0	0	✓ C.E.
TSx	DRE	Early Voting	277691	Presidential Electors	Lytle	0	0	✓ C.E.
TSx	DRE	Early Voting	277691	Presidential Electors	La Riva	0	0	✓ C.E.
TSx	DRE	Early Voting	277691	Presidential Electors	Keys	0	0	✓ C.E.

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COUNTY:

MONTPEZUMA

County Clerk and Recorder

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

Account	Type	Year	Serial #	Equipment Description	Machine Count	Inventory Count	Count Diff	Initials
AccuVote	OS	Election Day	74428	Referendum M	Yes	34	34	✓
TSx	DRE	Early Voting	277691	Amendment 52	Yes	2	2	✓
TSx	DRE	Early Voting	277691	Amendment 52	No	1	1	✓
AccuVote	OS	Election Day	74428	Amendment 54	Yes	36	36	✓
AccuVote	OS	Election Day	74428	Amendment 54	Yes	38	38	✓
TSx	DRE	Early Voting	277691	Amendment 58	No	0	0	✓
TSx	DRE	Early Voting	277691	Amendment 58	Yes	3	3	✓
AccuVote	OS	Election Day	74428	Amendment 59	No	33	33	✓
AccuVote	OS	Election Day	74428	Amendment 59	Yes	40	40	✓
TSx	DRE	Early Voting	277691	Court of Appeals - Furman	No	3	3	✓
TSx	DRE	Early Voting	277691	Referendum L	Yes	1	1	✓
TSx	DRE	Early Voting	277691	Amendment 50	No	1	1	✓
AccuVote	OS	Election Day	74428	Referendum M	No	38	38	✓
TSx	DRE	Early Voting	277691	Referendum N	Yes	3	3	✓

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MONTEZUMA

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TSX	DRE	Early Voting	277691	Referendum N	No	0	0	0	0	0
AccuVote	OS	Election Day	74428	Referendum O	Yes	16	16	16	16	16
AccuVote	OS	Election Day	74428	Referendum O	No	58	58	58	58	58
TSX	DRE	Early Voting	277691	Montezuma County - Referred Measure 3A	Yes	0	0	0	0	0
TSX	DRE	Early Voting	277691	Montezuma County - Referred Measure 3A	No	0	0	0	0	0
AccuVote	OS	Election Day	74428	Montezuma County - Referred Measure 5A	Yes	19	19	19	19	19
TSX	DRE	Early Voting	277691	Referendum L	No	2	2	2	2	2
TSX	DRE	Early Voting	277691	Amendment 46	Yes	2	2	2	2	2
AccuVote	OS	Election Day	74428	Montezuma County - Referred Measure 5A	No	51	51	51	51	51
AccuVote	OS	Election Day	74428	Court of Appeals - Hawthorne	No	24	24	24	24	24
TSX	DRE	Early Voting	277691	Court of Appeals - Jones	No	0	0	0	0	0
TSX	DRE	Early Voting	277691	Court of Appeals - Jones	Yes	3	3	3	3	3
AccuVote	OS	Election Day	74428	Court of Appeals - Roman	Yes	35	35	35	35	35
AccuVote	OS	Election Day	74428	Court of Appeals - Roman	No	24	24	24	24	24

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

TSx	DRE	Early Voting	277691	Court of Appeals - Terry	Yes	3	3	CC
TSx	DRE	Early Voting	277691	Court of Appeals - Terry	No	0	0	CC
AccuVote	OS	Election Day	74428	Amendment 51	No	60	60	CC
AccuVote	OS	Election Day	74428	County Judge, Montezuma - Plenge	No	01	01	CC
AccuVote	OS	Election Day	74428	Amendment 51	Yes	17	17	CC
TSx	DRE	Early Voting	277691	Amendment 46	No	1	1	CC
AccuVote	OS	Election Day	74428	Amendment 47	Yes	37	37	CC
AccuVote	OS	Election Day	74428	Amendment 47	No	010	40	CC
TSx	DRE	Early Voting	277691	Amendment 48	Yes	1	1	CC
TSx	DRE	Early Voting	277691	Amendment 48	No	2	2	CC
AccuVote	OS	Election Day	74428	Amendment 49	Yes	26	26	CC
AccuVote	OS	Election Day	74428	Amendment 49	No	49	49	CC
TSx	DRE	Early Voting	277691	Amendment 50	Yes	2	2	CC
TSx	DRE	Early Voting	277691	Court of Appeals - Purman	No	0	0	CC

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Acct/Vote	OS	Election Day	74428	County Judge, Montezuma - Please	Yes	No
					43	43
						N. Q.E.

** 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 21, 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: *Shirley Miller*
Date: 11/19/08

Canvass Board Members:

Signature: *Ann... [unclear]*
Date: 11/19/08

Written Name: *ANNAY W. JONES*

Signature: *Carol... [unclear]*
Date: 11/19/08

Written Name: *Carol... [unclear]*

Provide additional pages and names as necessary.