

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

**Attn: Melanie Woodward
County Clerk and Recorder**

2009 Post Election Audit

COUNTY:

ALAMOSA

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.

Per: <input type="checkbox"/> Internet Use Only Date: _____ Time: _____ Change Number: _____	E-mailed by (name): _____ Date and Time: _____ E-mail: stephanie.cegielski@sos.state.co.us (Date and Time of E-mail)	Faxed by (name): _____ Date and Time: _____ Faxed Name and Title: _____ Fax Number: (616) 555-5116 (Date and Time of Fax)
---	--	---

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Bernie Buescher
 Secretary of State
Judd Choate
 Director, Elections

2009 Post Election Audit

COUNTY:

ALAMOSA

Attn: Melanie Woodward
County Clerk and Recorder

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

Machine/Model	Year	Unit	Serial #	Prop Name to Audit	Machine Count	Manufactured Count	Current Serial	Initial
AccuVote OS	OS	Central Count	76961	Councilor at Large	McWhirter	28	28	JE BB
AccuVote OS	OS	Central Count	76961	Councilor at Large	McCart	19	19	JE BB
AccuVote OS	OS	Central Count	76961	Councilor at Large	Tuggle	71	71	JE BA
AccuVote OS	OS	Central Count	76961	Councilor at Large	Porter	39	39	JE BA
AccuVote OS	OS	Central Count	76961	Councilor Ward 2	Fleming	20	20	JE BA
AccuVote OS	OS	Central Count	76961	Councilor Ward 2	Johnson	52	52	JE BA
AccuVote OS	OS	Central Count	76961	Councilor Ward 4	Romero	59	59	JE BA
AccuVote OS	OS	Central Count	76961	Mayor	Lucero	57	57	JE BA
AccuVote OS	OS	Central Count	76961	Mayor	Rogers	101	101	JE BA
AccuVote OS	OS	Central Count	76961	North Conejos School District - Director A	Behr	5	5	JE BA
AccuVote OS	OS	Central Count	76961	North Conejos School District - Director A	Hoyt	0	0	JE BA

STATE OF COLORADO
Department of State
 1700 Broadway, Suite 270
 Denver, CO 80290



Bernie Buescher
 Secretary of State
Judd Choate
 Director, Elections

Attn: Melanie Woodward
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

ALAMOSA

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

Method	Type	Unit	Serial	Asset Name to Audit	Machine Count	Manufactured Count	Carriage Board	Rolls
--------	------	------	--------	---------------------	---------------	--------------------	----------------	-------

AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #1	Newman	57	51	JE BB
AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #1	Wilson	29	29	JE BB
AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #1	Hastell	102	102	JE BB

AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #2	Vance	141	141	JE BB
-------------	----	---------------	-------	---------------------------------------	-------	-----	-----	-------

AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #3	Herrmann-Thompson	73	73	JE BB
AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #3	Hanner	78	78	JE BB
AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #3	Mobbey	25	25	JE BB

AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #5	Sulzart	98	98	JE BB
AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #5	Cleoni	85	85	JE BB

AccuVote OS	OS	Central Count	76961	Alamosa School District - Director #6	Vad Ry	140	140	JE BB
-------------	----	---------------	-------	---------------------------------------	--------	-----	-----	-------

STATE OF COLORADO
Department of State
 1700 Broadway, Suite 270
 Denver, CO 80290



Bernie Buescher
 Secretary of State
Judd Choate
 Director, Elections

Attn: Melanie Woodward
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

ALAMOSA

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

Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Onvess Board Initials	
AccuVote OS	OS	Central Count	76961	North Conejos School District - Director C				
AccuVote OS	OS	Central Count	76961	North Conejos School District - Director C	Hostetter	5	5	JE BB
AccuVote OS	OS	Central Count	76961	North Conejos School District - Director C	Write-In	0	0	JE BB
AccuVote OS	OS	Central Count	76961	North Conejos School District - Director B				
AccuVote OS	OS	Central Count	76961	North Conejos School District - Director B	Cornier	3	3	JE BB
AccuVote OS	OS	Central Count	76961	North Conejos School District - Director B	Sorensen	2	2	JE BB
AccuVote OS	OS	Central Count	76961	Referendum 2A				
AccuVote OS	OS	Central Count	76961	Referendum 2A	Yes	41	41	JE BB
AccuVote OS	OS	Central Count	76961	Referendum 2A	No	116	116	JE BB
AccuVote OS	OS	Central Count	76961	Referendum 2B				
AccuVote OS	OS	Central Count	76961	Referendum 2B	Yes	98	98	JE BB
AccuVote OS	OS	Central Count	76961	Referendum 2B	No	57	57	JE BB
State	DRE	Election Day	A0B209	Referendum 2C				
State	DRE	Election Day	A0B209	Referendum 2C	No	103	103	JE BB
State	DRE	Election Day	A0B209	Referendum 2C	Yes	51	51	JE BB
AccuVote OS	OS	Central Count	76961	Sanford School District - At Large (2 Year Term)				
AccuVote OS	OS	Central Count	76961	Sanford School District - At Large (2 Year Term)	County	0	0	JE BB

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Cheate
Director, Elections

2009 Post Election Audit

COUNTY:

ALAMOSA

Attn: **Melanie Woodward**
County Clerk and Recorder

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

Manufacturer	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Printed Count	Canvass Board Fields
AccuVote OS	OS	Central Count	76961	Sangre de Cristo School District - North	0	0	SE RB
** 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: Melanie Woodward Date: 11-19-09

Provide additional pages and names as necessary.

Canvass Board Members:

Signature: Judy A Egbert Date: 11/17/09

Written Name: Judy A Egbert

Signature: Quinty Boice Date: 11/17/09

Written Name: Quinty Boice