

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

Attn: Carol Tullis
County Clerk and Recorder

2009 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: 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>	
E-mailed by (name): _____	Faxed by (name): _____
Email Date and Time: _____	Faxed Date and Time: _____
Email Address: culls@coloradostate.gov	Fax Number: 970-564-0215
(Attach copy of E-mail)	(Attach copy of fax confirmation)
Phone Number: 970-555-3728	

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COUNTY:

MONTREZUMA

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

Make/Model	Type	Use:	Serial #	Face Name to Audit:	Machine Count:	Manual/Hand Count:	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.cegielski@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]
Signature: _____ Date: 11-13-09

Canvass Board Members:

[Signature]
Signature: _____ Date: 11-19-09

[Signature]
Signature: _____ Date: 11-13-09

Provide additional pages and names as necessary.

Written Name

Written Name

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2009 Post Election Audit

COUNTY: MONTEZUMA

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:	Carvass Board Initials
Accuvote TSx	OS	Central Count	76076	Dolores School District - Director (Four Year Term)	Vass 34	34	7J MK
Accuvote TSx	OS	Central Count	76076	Dolores School District - Director (Four Year Term)	Nielson 22	22	7J MK
Accuvote TSx	OS	Central Count	76076	Dolores School District - Director (Four Year Term)	Thayer 27	27	7J MK
Accuvote TSx	OS	Central Count	76076	Dolores School District - Director (Two Year Term)	Kelly 33	33	7J MK
Accuvote TSx	OS	Central Count	76076	Goodman Point Water District - Ballot Issue 5A	Yes 21	21	MK
Accuvote TSx	OS	Central Count	76076	Goodman Point Water District - Ballot Issue 5A	No 2	2	MK
Accuvote TSx	OS	Central Count	76076	Goodman Point Water District - Ballot Issue 5B	No 1	1	MK
Accuvote TSx	OS	Central Count	76076	Goodman Point Water District - Ballot Issue 5B	Yes 22	22	MK
Accuvote TSx	OS	Central Count	76076	Goodman Point Water District - Ballot Issue 5C	No 2	2	MK
Accuvote TSx	OS	Central Count	76076	Goodman Point Water District - Ballot Issue 5C	Yes 21	21	MK

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COUNTY: **MONTEZUMA**

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
Accuvote TSx OS	OS	Central Count	76076	Goodman Point Water District - Ballot Issue 5D	No: 5	5	mlt
Accuvote TSx OS	OS	Central Count	76076	Goodman Point Water District - Ballot Issue 5D	Yes: 18	18	mlc
Accuvote TSx OS	OS	Central Count	76076	Montezuma Cortez School - Director District B	Benally: 17	17	mlk
Accuvote TSx OS	OS	Central Count	76076	Montezuma Cortez School - Director District B	Murdock: 35	35	mlk
Accuvote TSx OS	OS	Central Count	76076	Montezuma Cortez School - Director District B	Schuennemeyer: 38	38	mlc
Accuvote TSx DRE	DRE	Election Day	277657	Montezuma Cortez School - Director District D	Whyte: No Votes	0	79J mlc
Accuvote TSx OS	OS	Central Count	76076	Pleasant View Fire Protection - Ballot Issue 4A	No: 15	15	mlk
Accuvote TSx OS	OS	Central Count	76076	Pleasant View Fire Protection - Ballot Issue 4A	Yes: 36	36	mlk