

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

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NOV 19 2009

Colorado Secretary of State



Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

Attn: Sharon Sisroy

2009 Post Election Audit

COUNTY:

OTERO

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

Make/Model	Type	Uses	Serial #	Base Name to Audit	Machine Count	Manual/Hand Count	Garage Board Initials
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eState	DRE	Vote Center	AOAD33	City of La Junta - Ballot Issue #300	Yes	NO VOTES	TSC WYK
eState	DRE	Vote Center	AOAD33	City of La Junta - Ballot Issue #300	No	NO VOTES	TSC WYK

eScan	OS	Vote Center	G786D3	City of La Junta - Council Member At Large (Mayor)	Rizzuto	56	54	TSC WYK
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eScan	OS	Vote Center	G786D3	City of La Junta - Council Member Ward 1	Abrams	15	15	TSC WYK
eScan	OS	Vote Center	G786D3	City of La Junta - Council Member Ward 1	Slaughter	6	6	TSC WYK

eScan	OS	Vote Center	G786D3	City of La Junta - Council Member Ward 2	Johnson	20	20	TSC WYK
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eScan	OS	Vote Center	G786D3	City of La Junta - Council Member Ward 3	Moreno	21	21	TSC WYK
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eScan	OS	Vote Center	G786D3	City of La Junta - Utilities Board Commissioner	Ollmann	60	60	TSC WYK
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eScan	OS	Vote Center	G786D3	City of Rocky Ford - Council Member Ward 1	Write-In	0	0	TSC WYK
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County Clerk and Recorder

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

Make/Model Type Usage Serial # Race Name to Audit Machine Count Manual/Hand Count Canvass Board Initials

eScan	OS	Vote Center	G786D3	City of Rocky Ford - Council Member Ward III	Write-In	0	0	TSC MYK
eScan	OS	Vote Center	G786D3	City of Rocky Ford - Council Member Ward III	Write-In	0	0	TSC MYK

eScan	OS	Vote Center	G786D3	City of Rocky Ford - Mayor	Holder	12	12	TSC MYK
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eScan	OS	Vote Center	G786D3	East Otero School district - School Board Candidates At Large	Event	61	61	TSC MYK
eScan	OS	Vote Center	G786D3	East Otero School district - School Board Candidates At Large	Ayala	24	24	TSC MYK
eScan	OS	Vote Center	G786D3	Past Otero School district - School Board Candidates At Large	Recorder	72	72	TSC MYK

eScan	OS	Vote Center	G786D3	Manzanola School District - School Board Candidate At-Large	Padilla	9	9	TSC MYK
eScan	OS	Vote Center	G786D3	Manzanola School District - School Board Candidate At-Large	Bauserman	9	9	TSC MYK
eScan	OS	Vote Center	G786D3	Manzanola School District - School Board Candidate At-Large	Hodges, Jr.	6	6	TSC MYK
eScan	OS	Vote Center	G786D3	Manzanola School District - School Board Candidate At-Large	Smith	7	7	TSC MYK
eScan	OS	Vote Center	G786D3	Manzanola School District - School Board Candidate At-Large	Carroll	8	8	TSC MYK

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Carryover Board Initials
eScan	OS	Vote Center	G786D3	Manzanola School District - School Board Candidate At-Large	6	6	TSC MYYK
eScan	OS	Vote Center	G786D3	Manzanola School District - School Board Candidate At-Large	1	1	TSC MYYK

eScan	OS	Vote Center	G786D3	Rocky Ford School District - School Board Candidate At Large	9	9	TSC MYYK
eScan	OS	Vote Center	G786D3	Rocky Ford School District - School Board Candidate At Large	23	23	TSC MYYK
eScan	OS	Vote Center	G786D3	Rocky Ford School District - School Board Candidate At Large	15	15	TSC MYYK
eScan	OS	Vote Center	G786D3	Rocky Ford School District - School Board Candidate At Large	12	12	TSC MYYK
eScan	OS	Vote Center	G786D3	Rocky Ford School District - School Board Candidate At Large	35	35	TSC MYYK
eScan	OS	Vote Center	G786D3	Rocky Ford School District - School Board Candidate At Large	23	23	TSC MYYK

eScan	OS	Vote Center	G786D3	Swink School District - Director At - Large	4	4	TSC MYYK
eScan	OS	Vote Center	G786D3	Swink School District - Director At - Large	15	15	TSC MYYK
eScan	OS	Vote Center	G786D3	Swink School District - Director At - Large	20	20	TSC MYYK
eScan	OS	Vote Center	G786D3	Swink School District - Director At - Large	18	18	TSC MYYK

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COUNTY:

OTERO

County Clerk and Recorder

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

Make/Model	Type	Year	Serial #	Base Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initial
** 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 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: Sharon Sisroy 11-19-09
 Signature: [Signature] Date: 11-19-09
 Canvass Board Members:
 Written Name: Barbara Gordon
 Signature: [Signature] Date: 11-19-09
 Written Name: Margaret Nancy Rizzuto
 Signature: [Signature] Date: 11-19-09
 Written Name: Margaret Nancy Rizzuto
 Signature: [Signature] Date: 11-19-09

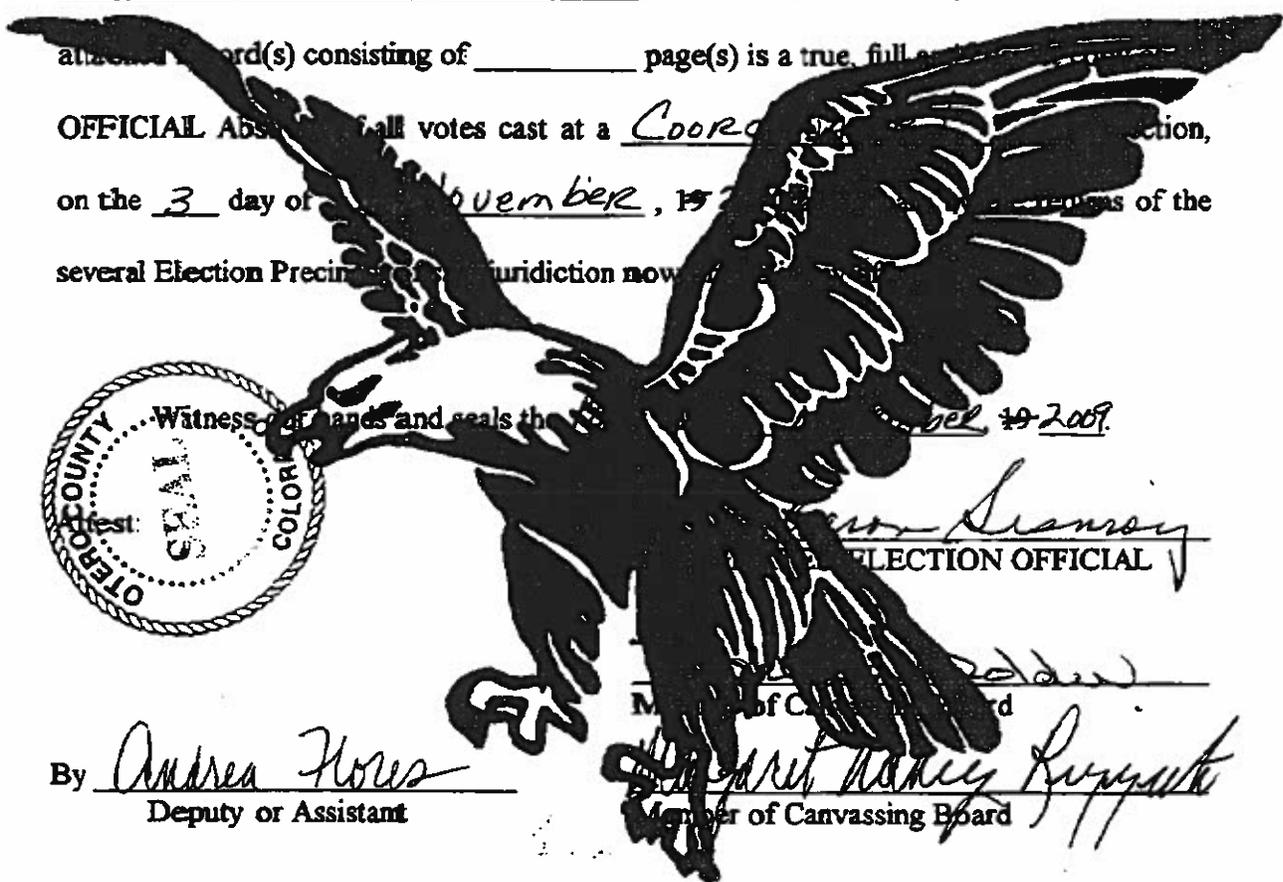
Canvassing Board pulled 5% of voted ballots. Ballots were hand counted and then processed through Escan. MBB was read all votes cast balanced.

BOARD OF CANVASSERS CERTIFICATION

STATE OF COLORADO
COUNTY OF Otero }

This form to be used for OFFICIAL RETURNS only, and to be filed in the appropriate Election Official's Office.

We the undersigned Board of Canvassers of the Election Returns for Otero, Colorado, do hereby certify that the attached report(s) consisting of _____ page(s) is a true, full and complete report of all votes cast at a COORDINATED election, on the 3 day of November, 192009 in the _____ precincts of the several Election Precincts in our jurisdiction now _____



By Andrea Flores
Deputy or Assistant

Witness of hands and seals the _____
Sharon Sisroy
ELECTION OFFICIAL
Sharon Sisroy
Member of Canvassing Board
Sharon Sisroy
Member of Canvassing Board

Member of Canvassing Board

Member of Canvassing Board