STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Bernie Buescher
Secretary of State

Judd Chaote
Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2009 Post Election Audit

COUNTY: PUEBLO

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.

For Internal Use Only

Phone Number: 719-583-6520

E-mailed by (name): _____
Email Date and Time: _____
Email Address: ortiz@co.pueblo.co.us
(Attach copy of E-mail)

Faxed by (name): _____
Faxed Date and Time: _____
Fax Number: 719-583-4625
(Attach copy of fax confirmation)

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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

** 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

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

Canvass Board Members:

Signature: Robin R. Brewer Date: 11/12/09
Written Name: Robin R. Brewer

Signature: Gloria J Montoya Date: 11-12-09
Written Name: Gloria J Montoya

Provide additional pages and names as necessary.

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
400C	OS	Poll Place	200197	Board of Water Works - Member	Finn	124	124	RB gm
400C	OS	Poll Place	200197	Board of Water Works - Member	Autobee	223	223	RB gm
400C	OS	Poll Place	200197	Board of Water Works - Member	Gradisar	216	216	RB gm
400C	OS	Poll Place	200197	City of Pueblo - Ballot Question No. 2A	Yes	54	54	RB gm
400C	OS	Poll Place	200197	City of Pueblo - Ballot Question No. 2A	No	288	288	RB gm
400C	OS	Poll Place	200197	City of Pueblo - Ballot Question No. 300	Yes	129	129	RB gm
400C	OS	Poll Place	200197	City of Pueblo - Ballot Question No. 300	No	217	217	RB gm
AVC Edge II	DRE	Poll Place	47128	City of Pueblo - Council Member At Large	Robinson	0	0	RB gm
AVC Edge II	DRE	Poll Place	47128	City of Pueblo - Council Member At Large	Burrer	0	0	RB gm
AVC Edge II	DRE	Poll Place	47128	City of Pueblo - Council Member At Large	Taylor	0	0	RB gm
AVC Edge II	DRE	Poll Place	47128	City of Pueblo - Council Member At Large	Rodriguez	0	0	RB gm

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COUNTY: **PUEBLO**

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
400C	OS	Poll Place	200197	Pine Drive Water District - Ballot Issue 5B	No	1	1	gm RB
400C	OS	Poll Place	200197	Pueblo School District 60- Director At Large	Sanchez	196	196	gm RB
400C	OS	Poll Place	200197	Pueblo School District 60- Director At Large	Garcia	240	240	gm RB
400C	OS	Poll Place	200197	Pueblo School District 60- Director At Large	Oliva	159	159	gm RB
400C	OS	Poll Place	200197	Pueblo School District 70 - Director District III	Connolly	109	109	gm RB
400C	OS	Poll Place	200197	Pueblo School District 70 - Director District IV	Pantello	47	47	gm RB
400C	OS	Poll Place	200197	Pueblo School District 70 - Director District IV	Tekavec	89	89	gm RB
400C	OS	Poll Place	200197	Pueblo School District 70 - Director District V	Stewart	39	39	gm RB
400C	OS	Poll Place	200197	Pueblo School District 70 - Director District V	Valdez	61	61	gm RB
400C	OS	Poll Place	200197	Pueblo School District 70 - Director District V	Meyers	33	33	gm RB

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AVC Edge II	DRE	Poll Place	47128	City of Pueblo - Council Member At Large	Kaufman	0	0	RB GM
AVC Edge II	DRE	Poll Place	47128	City of Pueblo - Council Member At Large	Gonzales-Gifford	0	0	RB GM
AVC Edge II	DRE	Poll Place	47128	City of Pueblo - Council Member At Large	Nawrocki	1	1	RB GM
400C	OS	Poll Place	200197	City of Pueblo - Council Member District 1	Weaver	40	40	RB GM
400C	OS	Poll Place	200197	City of Pueblo - Council Member District 1	Nicoll	50	50	RB GM
400C	OS	Poll Place	200197	City of Pueblo - Council Member District 3	Garcia	66	66	RB GM
400C	OS	Poll Place	200197	City of Pueblo - Council Member District 3	Fancher	41	41	RB GM
400C	OS	Poll Place	200197	Civil Service Commissioner	Bonner	242	242	RB GM
400C	OS	Poll Place	200197	Pine Drive Water District - Ballot Issue 5A	No	1	1	RB GM
400C	OS	Poll Place	200197	Pine Drive Water District - Ballot Issue 5A	Yes	0	0	RB GM
400C	OS	Poll Place	200197	Pine Drive Water District - Ballot Issue 5B	Yes	0	0	RB GM

Post Audit - Procedures

DATE	Canvass bd Members	#17
11-12-09	Robin Brewer	One Batch was counted 3 times in 1 race,
	Gloria Montoya	Dist 60 - Totals balanced
		All totals balanced
		DRE count balanced

RRB
gm