Dolores County

LaRita Randolph
County Clerk

Dolores County Clerk and Recorder
PO Box 58
Dove Creek CO 81324
Phone (970) 677-2381
Fax (970) 677-4144
E-mail: doloresscounty@hotmail.com

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NOV 16 2010
ELECTIONS
SECRETARY OF STATE

PAGES 11 DATE 11/16/2010

TO Election Division

FAX NUMBER 303-869-4861

FROM LARITA RANDOLPH

SUBJECT PEA-2010 General

MESSAGE

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

2010 General Post Election Audit

County: Dolores
Attn: LaRita Randolph, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached report provides guidance to completing the post election audit.

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 report and fax or e-mail the report back to the Secretary of State at: (303) 869-4861 or jerome.lovato@sos.state.co.us. This form must be returned no later than: 5:00 p.m. November 19, 2010.

Please contact the following staff for additional assistance:

- Danny Casias: (303) 894-2200 ext. 6356 or danny.casias@sos.state.co.us
- Jerome Lovato: (303) 894-2200 ext. 6355 or jerome.lovato@sos.state.co.us

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ELECTIONS
SECRETARY OF STATE

2010 General Post Election Audit
County: Dolores

Dolores County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B21B	Regent of the University of Colorado - At Large	Hart	5	5	aKg CMA
DRE	Hart / eSlate	A0B21B	Regent of the University of Colorado - At Large	Bosley	14	14	aKg CMA
DRE	Hart / eSlate	A0B21B	Regent of the University of Colorado - At Large	Wallace	4	4	aKg CMA
DRE	Hart / eSlate	A0B21B	Court of Appeals - Lichtenstein	Yes	13	13	aKg CMA
DRE	Hart / eSlate	A0B21B	Court of Appeals - Lichtenstein	No	8	8	aKg CMA
CCOS	Hart / eScan	G78661	Justice of the Colorado Supreme Court - Rice	Yes	13	13	aKg CMA
CCOS	Hart / eScan	G78661	Justice of the Colorado Supreme Court - Rice	No	6	6	aKg CMA
CCOS	Hart / eScan	G78661	State Representative - District 58	Perrin	8	8	aKg CMA
CCOS	Hart / eScan	G78661	State Representative - District 58	Coram	15	15	aKg CMA
CCOS	Hart / eScan	G78661	Amendment R (Constitutional)	Yes	8	8	aKg CMA
CCOS	Hart / eScan	G78661	Amendment R (Constitutional)	No	12	12	aKg CMA

JMS.

2010 General Post Election Audit
County: Dolores

Dolores County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78661	County Sheriff	Martin	22	22	akg CMS
CCOS	Hart / eScan	G78661	Justice of the Colorado Supreme Court - Martinez	Yes	13	13	akg CMS
CCOS	Hart / eScan	G78661	Justice of the Colorado Supreme Court - Martinez	No	6	6	akg CMS
CCOS	Hart / eScan	G78661	Court of Appeals - Richman	Yes	13	13	akg CMS
CCOS	Hart / eScan	G78661	Court of Appeals - Richman	No	6	6	akg CMS
CCOS	Hart / eScan	G78661	Amendment 63 (Constitutional)	Yes	14	14	akg CMS
CCOS	Hart / eScan	G78661	Amendment 63 (Constitutional)	No	8	8	akg CMS
CCOS	Hart / eScan	G78661	District Attorney - 22nd Judicial District	Myers	8	8	akg CMS
CCOS	Hart / eScan	G78661	District Attorney - 22nd Judicial District	Wasley	12	12	akg CMS
CCOS	Hart / eScan	G78661	State Treasurer	Stapleton	15	15	akg CMS
CCOS	Hart / eScan	G78661	State Treasurer	Kennedy	8	8	akg CMS

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Dolores County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78661	Amendment 60 (Constitutional)	Yes	13	13	aKg
CCOS	Hart / eScan	G78661	Amendment 60 (Constitutional)	No	12	12	aKg
CCOS	Hart / eScan	G78661	County Coroner	Barnett	20	20	aKg
CCOS	Hart / eScan	G78661	Justice of the Colorado Supreme Court - Bender	Yes	11	11	aKg
CCOS	Hart / eScan	G78661	Justice of the Colorado Supreme Court - Bender	No	7	7	aKg
CCOS	Hart / eScan	G78661	Proposition 102 (Statutory)	Yes	12	12	aKg
CCOS	Hart / eScan	G78661	Proposition 102 (Statutory)	No	9	9	aKg
CCOS	Hart / eScan	G78661	Court of Appeals - Dailey	Yes	13	13	aKg
CCOS	Hart / eScan	G78661	Court of Appeals - Dailey	No	6	6	aKg
CCOS	Hart / eScan	G78661	Proposition 101 (Statutory)	Yes	14	14	aKg

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78661	Proposition 101 (Statutory)	No	11	11	aKg CMS
CCOS	Hart / eScan	G78661	Amendment 62 (Constitutional)	Yes	13	13	aKg CMS
CCOS	Hart / eScan	G78661	Amendment 62 (Constitutional)	No	10	10	aKg CMS
CCOS	Hart / eScan	G78661	United States Senator	Buck	13	13	aKg CMS
CCOS	Hart / eScan	G78661	United States Senator	Bennet	8	8	aKg CMS
CCOS	Hart / eScan	G78661	United States Senator	Kinsey	1	1	aKg CMS
CCOS	Hart / eScan	G78661	United States Senator	Stringer	0	0	aKg CMS
CCOS	Hart / eScan	G78661	United States Senator	Miller	0	0	aKg CMS
CCOS	Hart / eScan	G78661	United States Senator	Moromisato	0	0	aKg CMS
CCOS	Hart / eScan	G78661	United States Senator	Napolitano	1	1 0	aKg CMS
CCOS	Hart / eScan	G78661	United States Senator	Write-in	0	0	aKg CMS
CCOS	Hart / eScan	G78661	Amendment P (Constitutional)	Yes	8	8	aKg CMS

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78661	Amendment P (Constitutional)	No	12	12	akg cm
CCOS	Hart / eScan	G78661	Governor/Lieutenant Governor	Hickenlooper / Garcia	9	9	akg cm
CCOS	Hart / eScan	G78661	Governor/Lieutenant Governor	Maes / Williams	9	9	akg cm
CCOS	Hart / eScan	G78661	Governor/Lieutenant Governor	Brown / Wyble	0	0	akg cm
CCOS	Hart / eScan	G78661	Governor/Lieutenant Governor	Tancredo / Miller	5	5	akg cm
CCOS	Hart / eScan	C78661	Governor/Lieutenant Governor	Clark / Adams	0	0	akg cm
CCOS	Hart / eScan	G78661	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	akg cm
CCOS	Hart / eScan	G78661	Governor/Lieutenant Governor	Write-in	0	0	akg cm
CCOS	Hart / eScan	G78661	Amendment 61 (Constitutional)	Yes	16	15	akg cm
CCOS	Hart / eScan	G78661	Amendment 61 (Constitutional)	No	10	10	akg cm
CCOS	Hart / eScan	G78661	Amendment Q (Constitutional)	Yes	14	14	akg cm
CCOS	Hart / eScan	G78661	Amendment Q (Constitutional)	No	6	6	akg cm

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78661	County Clerk and Recorder	Randolph	19	19	aky CMS
CCOS	Hart / eScan	G78661	District Judge - 22nd Judicial District - Walker	Yes	12	12	aky CMS
CCOS	Hart / eScan	G78661	District Judge - 22nd Judicial District - Walker	No	7	7	aky CMS
CCOS	Hart / eScan	G78661	Court of Appeals - Gabriel	Yes	13	12	aky CMS
CCOS	Hart / eScan	G78661	Court of Appeals - Gabriel	No	6	6	aky CMS
CCOS	Hart / eScan	G78661	Attorney General	Garnett	7	7	aky CMS
CCOS	Hart / eScan	G78661	Attorney General	Suthers	15	15	aky CMS
CCOS	Hart / eScan	G78661	Secretary of State	Gessler	13	13	aky CMS
CCOS	Hart / eScan	G78661	Secretary of State	Buescher	7	7	aky CMS
CCOS	Hart / eScan	G78661	Secretary of State	Campbell	3	3	aky CMS

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CCOS	Hart / eScan	G78661	County Assessor	Ernst	20	20	aKg CMA
CCOS	Hart / eScan	G78661	Representative to the 112th United States Congress - District 3	Salazar	8	8	aKg CMA
CCOS	Hart / eScan	G78661	Representative to the 112th United States Congress - District 3	Tipton	14	14	aKg CMA
CCOS	Hart / eScan	G78661	Representative to the 112th United States Congress - District 3	Gilman	0	0	aKg CMA
CCOS	Hart / eScan	G78661	Representative to the 112th United States Congress - District 3	Segrest	0	0	aKg CMA
CCOS	Hart / eScan	G78661	Representative to the 112th United States Congress - District 3	Write-in	0	0	aKg CMA
CCOS	Hart / eScan	G78661	County Commissioner District 1	Kibel	18	18	aKg CMA
CCOS	Hart / eScan	G78661	County Commissioner District 1	Barkston	5	5	aKg CMA
CCOS	Hart / eScan	G78661	Rico Cemetary District Ballot Issue 5A	Yes	2	2	aKg CMA
CCOS	Hart / eScan	G78661	Rico Cemetary District Ballot Issue 5A	No	1	1	aKg CMA

J.M.S.

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78661	County Treasurer	Stiasny	20	20	aKy Che
CCOS	Hart / eScan	G78661	State Senate - District 6	Whitehead	9	9	aKy Che
CCOS	Hart / eScan	G78661	State Senate - District 6	Roberts	14	14	aKy Che

J.M.S.

2010 General Post Election Audit
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NOTE: If there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:		Canvass Board Member:		Canvass Board Member:	
Signature	Date 11/16/2010	Signature	Date 11.16.10	Signature	Date 11-16-10
LARITA RANDOLPH		JENNY M. SMITH		Audrey K Garchar	
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.

11-16-10

Chrystal Hammond