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Colorado Secretary of State

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: Eagle
Attn: TeakSimonton, 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

2010 General Post Election Audit
County: Eagle

Eagle County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0837B	Court of Appeals - Gabriel	Yes	90	90	DMQAB
DRE	Hart / eSlate	A0837B	Court of Appeals - Gabriel	No	55	55	DMQAB
DRE	Hart / eSlate	A0837B	Proposition 102 (Statutory)	Yes	79	79	DMQAB
DRE	Hart / eSlate	A0837B	Proposition 102 (Statutory)	No	91	91	DMQAB
DRE	Hart / eSlate	A08228	County Treasurer	Sheaffer	120	120	DMQAB
DRE	Hart / eSlate	A08228	Eagle County 1B	Yes	110	110	DMQAB
DRE	Hart / eSlate	A08228	Eagle County 1B	No	56	56	DMQAB

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A09202	Governor/Lieutenant Governor	Hickenlooper / Garcia	80	80	AMRB
DRE	Hart / eSlate	A09202	Governor/Lieutenant Governor	Maes / Williams	36	36	AMRB
DRE	Hart / eSlate	A09202	Governor/Lieutenant Governor	Brown / Wyble	1	1	AMRB
DRE	Hart / eSlate	A09202	Governor/Lieutenant Governor	Tancredo / Miller	32	32	AMRB
DRE	Hart / eSlate	A09202	Governor/Lieutenant Governor	Clark / Adams	2	2	AMRB
DRE	Hart / eSlate	A09202	Governor/Lieutenant Governor	Florino / McKibbin	0	0	AMRB
DRE	Hart / eSlate	A09202	Governor/Lieutenant Governor	Write-in			
DRE	Hart / eSlate	A09202	County Clerk and Recorder	Simonton	123	123	AMRB
CCOS	Kodak / i610 Scanner	K4326-8176	Attorney General	Garnett	472	473	AMRB
CCOS	Kodak / i610 Scanner	K4326-8176	Attorney General	Suthers	500	500	AMRB
CCOS	Kodak / i610 Scanner	K4326-8176	State Treasurer	Stapleton	455	456	AMRB
CCOS	Kodak / i610 Scanner	K4326-8176	State Treasurer	Kennedy	512	512	AMRB

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CCOS	Kodak / 1610 Scanner	K4326-8176	Regent of the University of Colorado - At Large	Hart	436	436	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Regent of the University of Colorado - At Large	Bosley	423	424	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Regent of the University of Colorado - At Large	Wallace	55	55	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Amendment P (Constitutional)	Yes	362	362	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Amendment P (Constitutional)	No	574	574	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	County Surveyor	Corcoran	506	506	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	County Surveyor	Archibeque	437	438	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Minturn 2A	Yes	2	2	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Minturn 2A	No	10	10	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Amendment 61 (Constitutional)	Yes	254	253	AMR AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Amendment 61 (Constitutional)	No	786	787	AMR AB

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / 1610 Scanner	K4326-8176	Court of Appeals - Lichtenstein	Yes	554	555	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	Court of Appeals - Lichtenstein	No	213	213	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	Amendment Q (Constitutional)	Yes	529	529	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	Amendment Q (Constitutional)	No	413	413	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	County Sheriff	Hoy	470	471	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	County Sheriff	Van Beek	496	496	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	Court of Appeals - Richman	Yes	527	528	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	Court of Appeals - Richman	No	232	232	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	Justice of the Colorado Supreme Court - Bender	Yes	551	552	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	Justice of the Colorado Supreme Court - Bender	No	247	247	AMAB
CCOS	Kodak / 1610 Scanner	K4326-8176	County Coroner	Bettis	752	754	AMAB

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CCOS	Kodak / 1610 Scanner	K4326-8176	State Board of Education - Congressional District 2	Schroeder	466	467	AM AB
CCOS	Kodak / 1610 Scanner	K4326-8176	State Board of Education - Congressional District 2	Ferry	493	494	AM AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Minturn 2B	Yes	2	2	AM AB
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Minturn 2B	No	10	10	AM AB
CCOS	Kodak / 1610 Scanner	K4326-8176	District Judge - 5th Judicial District - Moorhead	Yes	631	632	AM AB
CCOS	Kodak / 1610 Scanner	K4326-8176	District Judge - 5th Judicial District - Moorhead	No	194	194	AM AB

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CCOS	Kodak / 1610 Scanner	K4326-8176	United States Senator	Buck	409	410	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	United States Senator	Bennet	561	561	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	United States Senator	Kinsey	39	39	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	United States Senator	Stringer	9	9	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	United States Senator	Miller	5	5	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	United States Senator	Moromisato	3	3	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	United States Senator	Napolitano	12	12	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	United States Senator	Write-in			
CCOS	Kodak / 1610 Scanner	K4326-8176	Court of Appeals - Dailey	Yes	588	589	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	Court of Appeals - Dailey	No	203	203	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	District Judge - 5th Judicial District - Romeo	Yes	591	592	AMR HB
CCOS	Kodak / 1610 Scanner	K4326-8176	District Judge - 5th Judicial District - Romeo	No	189	189	AMR HB

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CCOS	Kodak / i610 Scanner	K4326-8176	Justice of the Colorado Supreme Court - Martinez	Yes	550	551	AMAB
CCOS	Kodak / i610 Scanner	K4326-8176	Justice of the Colorado Supreme Court - Martinez	No	951	951	AMAB
CCOS	Kodak / i610 Scanner	K4326-8176	Amendment R (Constitutional)	Yes	319	319	AMAB
CCOS	Kodak / i610 Scanner	K4326-8176	Amendment R (Constitutional)	No	613	613	AMAB
CCOS	Kodak / i610 Scanner	K4326-8176	State Representative - District 61	Korkowski	57	57	AMAB
CCOS	Kodak / i610 Scanner	K4326-8176	State Representative - District 61	Wilson	114	114	AMAB
CCOS	Kodak / i610 Scanner	K4326-8176	State Representative - District 61	Write-in	73	73	AMAB
CCOS	Kodak / i610 Scanner	K4326-8176	Amendment 63 (Constitutional)	Yes	426	426	AMAB
CCOS	Kodak / i610 Scanner	K4326-8176	Amendment 63 (Constitutional)	No	566	567	AMAB

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Avon Town Council	Goulding	34	34	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Avon Town Council	Carroll	31	31	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Avon Town Council	Dantas	44	43	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Avon Town Council	Evans	22	22	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Avon Town Council	Benson	18	18	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Town of Avon Town Council	Write-in			

CCOS	Kodak / 1610 Scanner	K4326-8176	Representative to the 112th United States Congress - District 2	Bailey	459	459	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Representative to the 112th United States Congress - District 2	Polis	536	537	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Representative to the 112th United States Congress - District 2	Harris	13	13	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Representative to the 112th United States Congress - District 2	Goss	22	22	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	Representative to the 112th United States Congress - District 2	Write-in			

CCOS	Kodak / 1610 Scanner	K4326-8176	West Grand School District No. 1-JT 3A	Yes	0	0	AMAS
CCOS	Kodak / 1610 Scanner	K4326-8176	West Grand School District No. 1-JT 3A	No	0	0	AMAS

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CCOS	Kodak / 1610 Scanner	K4326-8176	Proposition 101 (Statutory)	Yes	301	301	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	Proposition 101 (Statutory)	No	738	738	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	State Representative - District 56	Scanlan	392	392	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	State Representative - District 56	Irvine	360	361	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	Eagle County 1A	Yes	306	307	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	Eagle County 1A	No	705	705	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	Justice of the Colorado Supreme Court - Rice	Yes	563	564	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	Justice of the Colorado Supreme Court - Rice	No	245	245	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	County Commissioner District 1	Alexander	430	431	AM RB
CCOS	Kodak / 1610 Scanner	K4326-8176	County Commissioner District 1	Fisher	583	583	AM RB

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Carvass Board Initials
CCOS	Kodak / i610 Scanner	K4326-8176	Secretary of State	Gessler	443	444	AMAS
CCOS	Kodak / i610 Scanner	K4326-8176	Secretary of State	Buescher	474	474	AMAS
CCOS	Kodak / i610 Scanner	K4326-8176	Secretary of State	Campbell	75	75	AMAS

CCOS	Kodak / i610 Scanner	K4326-8176	County Assessor	Chapin	695	695	AMAS
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CCOS	Kodak / i610 Scanner	K4326-8176	Amendment 62 (Constitutional)	Yes	222	222	AMAS
CCOS	Kodak / i610 Scanner	K4326-8176	Amendment 62 (Constitutional)	No	778	779	AMAS

CCOS	Kodak / i610 Scanner	K4326-8176	Amendment 60 (Constitutional)	Yes	232	231	AMAS
CCOS	Kodak / i610 Scanner	K4326-8176	Amendment 60 (Constitutional)	No	801	802	AMAS

2010 General Post Election Audit
County: Eagle

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:

Signature *Teak Smorton*

Date 11/17/10

Written Name

Teak Smorton

Canvass Board Member:

Signature *Denise Meyer*

Date 11/17/10

Written Name

Denise Meyer

Canvass Board Member:

Signature _____

Date _____

Written Name _____

Provide additional pages and names as necessary.

Eagle County Canvass Board
Audit Report
November 19, 2010

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Canvass Board members:

Colorado Secretary of State

Ann McKnight	Democratic Party
Harvie Branscomb	Democratic Party
Peter Buckley	Republican Party
Donna Meyer	Republican Party
Teak Simonton	Clerk and Recorder

A random batch of 1064 paper ballots were selected for audit which had been scanned through the selected Kodak I-610 optical scanner using Ballot Now software during the election. This batch represented a mixture of mail in ballot batches. The Canvass board proceeded to separate the batches into groups of similarly cast partisan ballots for purposes of hand tallying the races and issues required to be audited. A sort and count method was used for the first half of the races and issues. During these counts there were several occasions when the counts did not match and attempts were made to find the error. During one imbalance the ballots were sorted by race and precinct and we determined that one ballot had not been counted during the pre-election scanning. All of our batches however balanced from signature verification to upload, so this ballot was inexplicable, although there was a possibility it had been a remarked ballot. The votes on this ballot continued to affect the counts in many of the races and issues as we proceeded, but we knew that we could not reconcile the reason it had not been counted, and proceeded accordingly.

On day two and side two of our paper ballot audit we used a different system. We divided the ballots into precinct piles and had several people work each group of precincts for the remaining races and issues. Mr. Branscomb had calculated the precinct totals for each race and issue and when we did not balance it was easy to pinpoint the precinct to review the sorted votes. In the majority of the situations this resolved any differences in votes tallied and votes hand verified. In several situations we were off by one vote and did not continue to search for the discrepancy.

Mr. Branscomb requested that we conduct a combination of our traditional audit for the DREs selected and his suggested limited risk audit. We compared the votes on all DREs in a chain with one DRE required to the totals on the JBC and the Cast Vote records from the Servo software program. All balances matched.

Mr. Branscomb will provide additional information about the limited risk audit procedures.

Canvass Board members involved in all stages of the audit verified the accuracy of the counts on the forms provided by the Secretary of State.

cases the errors were caused by human error in putting a “yes” or “no” vote in the wrong stack. We did determine that one ballot had not been counted by the system after