

**Montezuma County Clerk**  
**109 West Main, Room 108**  
**Cortez, CO 81321**

**Phone: 970-565-3728 FAX: 970-564-0215**

**FAX COVER SHEET**

**RECEIVED**

**DATE:** Nov. 17, 2010.

NOV 17 2010

**SENT TO:** SOS - 303-869-4861

ELECTIONS  
SECRETARY OF STATE

**ATTENTION:** Jerome Lovato

**FAXED**

**PAGE** 1 **OF** 11

**INSTRUCTIONS:**

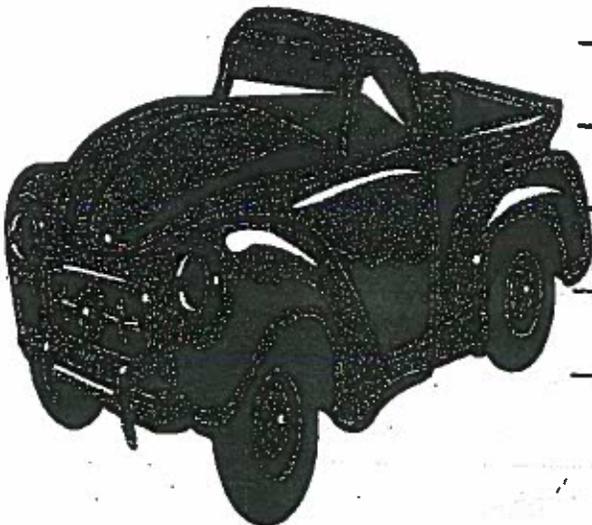
Hi Jerome 

Questions: Call me!

Kim Percell

970-564-2731 Direct line

Thanks



**KEEP ON TRUCKIN'**

**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: Montezuma**  
**Attn: Carol Tullis, 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](mailto: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](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato: (303) 894-2200 ext. 6355 or [jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

**2010 General Post Election Audit**  
**County: Montezuma**

Montezuma County

*# No Votes*

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	277825	Montezuma County Referred Measure 1A	Yes	0	0	<i>EA</i>
DRE	Premier / AccuVote-TSX	277825	Montezuma County Referred Measure 1A	No	0	0	<i>EA</i>

DRE	Premier / AccuVote-TSX	277825	County Treasurer	Dyess	0	0	<i>EA</i>
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DRE	Premier / AccuVote-TSX	277825	United States Senator	Buck	0	0	<i>EA</i>
DRE	Premier / AccuVote-TSX	277825	United States Senator	Bennet	0	0	<i>EA</i>
DRE	Premier / AccuVote-TSX	277825	United States Senator	Kinsey	0	0	<i>EA</i>
DRE	Premier / AccuVote-TSX	277825	United States Senator	Stringer	0	0	<i>EA</i>
DRE	Premier / AccuVote-TSX	277825	United States Senator	Miller	0	0	<i>EA</i>
DRE	Premier / AccuVote-TSX	277825	United States Senator	Moromisato	0	0	<i>EA</i>
DRE	Premier / AccuVote-TSX	277825	United States Senator	Napolitano	0	0	<i>EA</i>
DRE	Premier / AccuVote-TSX	277825	United States Senator	Write-in	0	0	<i>EA</i>

**RECEIVED**

NOV 17 2010

ELECTIONS  
SECRETARY OF STATE

**FAKED**

**2010 General Post Election Audit**  
**County: Montezuma**

Montezuma County							No Votes	
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials	
DRE	Premier / AccuVote-TSX	277825	Amendment 61 (Constitutional)	Yes	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	Amendment 61 (Constitutional)	No	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	District Judge - 22nd Judicial District - Walker	Yes	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	District Judge - 22nd Judicial District - Walker	No	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	Amendment 62 (Constitutional)	Yes	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	Amendment 62 (Constitutional)	No	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	District Attorney - 22nd Judicial District	Myers	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	District Attorney - 22nd Judicial District	Wasley	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	Justice of the Colorado Supreme Court - Rice	Yes	0	0	SR	
DRE	Premier / AccuVote-TSX	277825	Justice of the Colorado Supreme Court - Rice	No	0	0	SR	

**2010 General Post Election Audit**  
**County: Montezuma**

Montezuma County

*No Votes*

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Cantvass Board Initials
DRE	Premier / AccuVote-TSX	277825	Proposition 102 (Statutory)	Yes	0	0	<i>JK S</i>
DRE	Premier / AccuVote-TSX	277825	Proposition 102 (Statutory)	No	0	0	<i>JK S</i>

DRE	Premier / AccuVote-TSX	277825	Proposition 101 (Statutory)	Yes	0	0	<i>JK S</i>
DRE	Premier / AccuVote-TSX	277825	Proposition 101 (Statutory)	No	0	0	<i>JK S</i>

DRE	Premier / AccuVote-TSX	277825	Amendment R (Constitutional)	Yes	0	0	<i>JK S</i>
DRE	Premier / AccuVote-TSX	277825	Amendment R (Constitutional)	No	0	0	<i>JK S</i>

DRE	Premier / AccuVote-TSX	277825	Amendment 60 (Constitutional)	Yes	0	0	<i>JK S</i>
DRE	Premier / AccuVote-TSX	277825	Amendment 60 (Constitutional)	No	0	0	<i>JK S</i>

DRE	Premier / AccuVote-TSX	277825	Montezuma County Hospital District Referendum 5A	Yes	0	0	<i>JK S</i>
DRE	Premier / AccuVote-TSX	277825	Montezuma County Hospital District Referendum 5A	No	0	0	<i>JK S</i>

2010 General Post Election Audit  
County: Montezuma

Montezuma County

No Votes

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	277825	Amendment P (Constitutional)	Yes	0	0	RR S
DRE	Premier / AccuVote-TSX	277825	Amendment P (Constitutional)	No	0	0	RR S

DRE	Premier / AccuVote-TSX	277825	County Coroner	Rosenbaugh	0	0	RR S
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DRE	Premier / AccuVote-TSX	277825	Secretary of State	Gessler	0	0	RR S
DRE	Premier / AccuVote-TSX	277825	Secretary of State	Buescher	0	0	RR S
DRE	Premier / AccuVote-TSX	277825	Secretary of State	Campbell	0	0	RR S

DRE	Premier / AccuVote-TSX	277825	Court of Appeals - Dailey	Yes	0	0	RR S
DRE	Premier / AccuVote-TSX	277825	Court of Appeals - Dailey	No	0	0	RR S

DRE	Premier / AccuVote-TSX	277825	Court of Appeals - Richman	Yes	0	0	RR S
DRE	Premier / AccuVote-TSX	277825	Court of Appeals - Richman	No	0	0	RR S

DRE	Premier / AccuVote-TSX	277825	County Assessor	Vanderpool	0	0	RR S
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2010 General Post Election Audit  
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Montezuma County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
PCOS	Premier / AccuVote-OS	74426	County Surveyor	Maness	9	9	SPK SPK
PCOS	Premier / AccuVote-OS	74426	Court of Appeals - Lichtenstein	Yes	8	8	SPK SPK
PCOS	Premier / AccuVote-OS	74426	Court of Appeals - Lichtenstein	No	4	4	SPK SPK
PCOS	Premier / AccuVote-OS	74426	State Treasurer	Stapleton	2	2	SPK SPK
PCOS	Premier / AccuVote-OS	74426	State Treasurer	Kennedy	10	10	SPK SPK
PCOS	Premier / AccuVote-OS	74426	Representative to the 112th United States Congress - District 3	Salazar	9	9	SPK SPK
PCOS	Premier / AccuVote-OS	74426	Representative to the 112th United States Congress - District 3	Tipton	1	1	SPK SPK
PCOS	Premier / AccuVote-OS	74426	Representative to the 112th United States Congress - District 3	Gilman	0	0	SPK SPK
PCOS	Premier / AccuVote-OS	74426	Representative to the 112th United States Congress - District 3	Segrest	2	2	SPK SPK
PCOS	Premier / AccuVote-OS	74426	Representative to the 112th United States Congress - District 3	Write-in	0	0	SPK SPK
PCOS	Premier / AccuVote-OS	74426	State Representative - District 59	Brown	0	0	SPK SPK
PCOS	Premier / AccuVote-OS	74426	State Representative - District 59	O'Donnell	0	0	SPK SPK

2010 General Post Election Audit  
 County: Montezuma

Montezuma County									
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Ganvass Board Initials		
PCOS	Premier / AccuVote-OS	74426	Attorney General	Garnett	9	9	AK	8	
PCOS	Premier / AccuVote-OS	74426	Attorney General	Suthers	3	3	AK	8	
PCOS	Premier / AccuVote-OS	74426	County Commissioner District 1	Chappell	8	8	AK	8	
PCOS	Premier / AccuVote-OS	74426	State Senate - District 6	Whitehead	9	9	AK	8	
PCOS	Premier / AccuVote-OS	74426	State Senate - District 6	Roberts	3	3	AK	8	
PCOS	Premier / AccuVote-OS	74426	Justice of the Colorado Supreme Court - Bender	Yes	8	8	AK	8	
PCOS	Premier / AccuVote-OS	74426	Justice of the Colorado Supreme Court - Bender	No	4	4	AK	8	
PCOS	Premier / AccuVote-OS	74426	County Clerk and Recorder	Neely	9	9	AK	8	
PCOS	Premier / AccuVote-OS	74426	County Clerk and Recorder	Tullis	3	3	AK	8	

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Montezuma County							
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PCOS	Premier / AccuVote-OS	74426	Governor/Lieutenant Governor	Hickenlooper / Garcia	10	10	SR
PCOS	Premier / AccuVote-OS	74426	Governor/Lieutenant Governor	Maes / Williams	1	1	SR
PCOS	Premier / AccuVote-OS	74426	Governor/Lieutenant Governor	Brown / Wyble	0	0	SR
PCOS	Premier / AccuVote-OS	74426	Governor/Lieutenant Governor	Tancredo / Miller	0	0	SR
PCOS	Premier / AccuVote-OS	74426	Governor/Lieutenant Governor	Clark / Adams	0	0	SR
PCOS	Premier / AccuVote-OS	74426	Governor/Lieutenant Governor	Fiorino / Mckibbin	0	0	SR
PCOS	Premier / AccuVote-OS	74426	Governor/Lieutenant Governor	Write-in	0	0	SR
PCOS	Premier / AccuVote-OS	74426	Amendment Q (Constitutional)	Yes	7	7	SR
PCOS	Premier / AccuVote-OS	74426	Amendment Q (Constitutional)	No	5	5	SR
PCOS	Premier / AccuVote-OS	74426	Justice of the Colorado Supreme Court - Martinez	Yes	10	10	SR
PCOS	Premier / AccuVote-OS	74426	Justice of the Colorado Supreme Court - Martinez	No	2	2	SR

2010 General Post Election Audit  
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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
PCOS	Premier / AccuVote-OS	74426	State Representative - District 58	Perrin	9	9	SPR
PCOS	Premier / AccuVote-OS	74426	State Representative - District 58	Coram	3	3	SPR
PCOS	Premier / AccuVote-OS	74426	Court of Appeals - Gabriel	Yes	8	8	SPR
PCOS	Premier / AccuVote-OS	74426	Court of Appeals - Gabriel	No	4	4	SPR
PCOS	Premier / AccuVote-OS	74426	Regent of the University of Colorado - At Large	Hart	9	9	SPR
PCOS	Premier / AccuVote-OS	74426	Regent of the University of Colorado - At Large	Bosley	1	1	SPR
PCOS	Premier / AccuVote-OS	74426	Regent of the University of Colorado - At Large	Wallace	2	2	SPR
PCOS	Premier / AccuVote-OS	74426	Amendment 63 (Constitutional)	Yes	9	9	SPR
PCOS	Premier / AccuVote-OS	74426	Amendment 63 (Constitutional)	No	3	3	SPR
PCOS	Premier / AccuVote-OS	74426	County Sheriff	Spruell	6	6	SPR
PCOS	Premier / AccuVote-OS	74426	County Sheriff	Ayers	3	3	SPR
PCOS	Premier / AccuVote-OS	74426	County Sheriff	Sparks	3	3	SPR

**2010 General Post Election Audit**  
**County: Montezuma**

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]*  
Signature \_\_\_\_\_  
Date 11/17/10

*[Signature]*  
Written Name \_\_\_\_\_  
Date \_\_\_\_\_

Canvass Board Member:

*[Signature]*  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

*[Signature]*  
Written Name \_\_\_\_\_  
Date \_\_\_\_\_

Canvass Board Member:

*[Signature]*  
Signature \_\_\_\_\_  
Date 11/17/10

*[Signature]*  
Written Name \_\_\_\_\_  
Date \_\_\_\_\_

Provide additional pages and names as necessary.