

NOV 22 2010

ELECTIONS  
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: Routt**  
**Attn: Kay Weiland, 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 Election Audit  
County: Routt**

Routt County							
Type	Make/Model	Serial #	Contest Name/For/Aid/Le	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
✓ DRE	Hart / eSlate	A0BA7B	County Coroner	Levingston	20	20	THM of BO LWLE BO
DRE	Hart / eSlate	A0BA7B	County Coroner	Ryg	18	18	THM of BO LWLE BO
DRE	Hart / eSlate	A0BA7B	County Coroner	Nerney	6	6	THM of BO LWLE BO
✓ DRE	Hart / eSlate	A0BA7B	County Sheriff	Wall	31	31	THM of BO LWLE BO
DRE	Hart / eSlate	A0BA7B	County Sheriff	Wiggins	14	14	THM of BO LWLE BO
✓ DRE	Hart / eSlate	A0A94D	Court of Appeals - Richman	Yes	18	18	THM of BO LWLE BO
DRE	Hart / eSlate	A0A94D	Court of Appeals - Richman	No	7	7	THM of BO LWLE BO
✓ DRE	Hart / eSlate	A0A94D	State Treasurer	Stapleton	14	14	THM of BO LWLE BO
DRE	Hart / eSlate	A0A94D	State Treasurer	Kennedy	19	19	THM of BO LWLE BO
DRE	Hart / eSlate	A08608	South Routt School District RE-3 Referendum 3A	Yes	0	0	THM of BO LWLE BO
DRE	Hart / eSlate	A08608	South Routt School District RE-3 Referendum 3A	No	0	0	THM of BO LWLE BO



**2010 General Election Audit  
County: Routt**

Type	Make/Model	Serial #	Contest Name (to Audit)	County	Candidate	Machine Count	Manual/Hand Count	Comments
CCOS	Kodak / i660 Scanner	12835976	Representative to the 112th United States Congress - District 3		Salazar	164	164	100% OK
CCOS	Kodak / i660 Scanner	12835976	Representative to the 112th United States Congress - District 3		Tipton	74	74	100% OK
CCOS	Kodak / i660 Scanner	12835976	Representative to the 112th United States Congress - District 3		Gilman	4	4	100% OK
CCOS	Kodak / i660 Scanner	12835976	Representative to the 112th United States Congress - District 3		Segrest	2	2	100% OK
CCOS	Kodak / i660 Scanner	12835976	Representative to the 112th United States Congress - District 3		Write-In	0	0	100% OK
CCOS	Kodak / i660 Scanner	12835976	Amendment 63 (Constitutional)		Yes	83	83	100% OK
CCOS	Kodak / i660 Scanner	12835976	Amendment 63 (Constitutional)		No	131	131	100% OK
CCOS	Kodak / i660 Scanner	12835976	Secretary of State		Gessler	78	78	100% OK
CCOS	Kodak / i660 Scanner	12835976	Secretary of State		Buescher	126	126	100% OK
CCOS	Kodak / i660 Scanner	12835976	Secretary of State		Campbell	11	11	100% OK
CCOS	Kodak / i660 Scanner	12835976	Amendment R (Constitutional)		Yes	77	77	100% OK
CCOS	Kodak / i660 Scanner	12835976	Amendment R (Constitutional)		No	130	130	100% OK

2010 General Election Audit  
County: Routt

TYPE	Make / Model	Serial #	Contest Name/Office	Candidate	Machine Count	Manual/Printed Count	Candidate's Board/Initials
CCOS	Kodak / i660 Scanner	12835976	Town Of Hayden - Councilmember	Robinson	2	2	Robinson LNU 80
CCOS	Kodak / i660 Scanner	12835976	Town Of Hayden - Councilmember	Johnson	2	2	Johnson LNU 80
CCOS	Kodak / i660 Scanner	12835976	Town Of Hayden - Councilmember	Gann	2	2	Gann LNU 80
CCOS	Kodak / i660 Scanner	12835976	Town Of Hayden - Councilmember	Haskins	2	2	Haskins LNU 80
CCOS	Kodak / i660 Scanner	12835976	Town Of Hayden - Councilmember	Strickland	2	2	Strickland LNU 80
CCOS	Kodak / i660 Scanner	12835976	Town Of Hayden - Councilmember	Redmond	2	2	Redmond LNU 80
CCOS	Kodak / i660 Scanner	12835976	Town Of Hayden - Councilmember	Rogalski	0	0	Rogalski LNU 80
CCOS	Kodak / i660 Scanner	12835976	Justice of the Colorado Supreme Court - Martinez	Yes	121	121	Martinez LNU 80
CCOS	Kodak / i660 Scanner	12835976	Justice of the Colorado Supreme Court - Martinez	No	37	37	Martinez LNU 80
CCOS	Kodak / i660 Scanner	12835976	County Treasurer	Whiddon	163	163	Whiddon LNU 80
CCOS	Kodak / i660 Scanner	12835976	Justice of the Colorado Supreme Court - Bender	Yes	131	131	Bender LNU 80
CCOS	Kodak / i660 Scanner	12835976	Justice of the Colorado Supreme Court - Bender	No	33	33	Bender LNU 80

**2010 General Election Audit**  
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		Routt County					
Type	Make/Model	Serial #	Contest/Name for Audit	Candidate	Machine Count	Manual/Hand Count	Comments
CCOS	Kodak / i660 Scanner	12835976	Court of Appeals - Gabriel	Yes	119	119	119 Kenady
CCOS	Kodak / i660 Scanner	12835976	Court of Appeals - Gabriel	No	30	30	30 Kenady
CCOS	Kodak / i660 Scanner	12835976	County Assessor	Peterson	153	153	153 Kenady
CCOS	Kodak / i660 Scanner	12835976	County Commissioner District 3	Bush	173	173	173 Kenady
CCOS	Kodak / i660 Scanner	12835976	Court of Appeals - Lichtenstein	Yes	120	120	120 Kenady
CCOS	Kodak / i660 Scanner	12835976	Court of Appeals - Lichtenstein	No	29	29	29 Kenady
CCOS	Kodak / i660 Scanner	12835976	Amendment 60 (Constitutional)	Yes	39	39	39 Kenady
CCOS	Kodak / i660 Scanner	12835976	Amendment 60 (Constitutional)	No	201	201	201 Kenady
CCOS	Kodak / i660 Scanner	12835976	Regent of the University of Colorado - At Large	Hart	104	104	104 Kenady
CCOS	Kodak / i660 Scanner	12835976	Regent of the University of Colorado - At Large	Bosley	80	80	80 Kenady
CCOS	Kodak / i660 Scanner	12835976	Regent of the University of Colorado - At Large	Wallace	8	8	8 Kenady

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Routt County							
Type	Make/Model	Serial #	Contest (Name to Audit)	Candidate	Machine Count	Manual/Hand Count	Comments
CCOS	Kodak / 1660 Scanner	12835976	Amendment 62 (Constitutional)	Yes	31	31	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	Amendment 62 (Constitutional)	No	203	203	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	United States Senator	Buck	66	66	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	United States Senator	Bennet	159	159	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	United States Senator	Kinsey	9	9	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	United States Senator	Stringer	4	4	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	United States Senator	Miller	1	1	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	United States Senator	Moromabato	1	1	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	United States Senator	Napolitano	1	1	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	United States Senator	Write-In	0	0	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	Attorney General	Garnett	119	119	BM EM EM
CCOS	Kodak / 1660 Scanner	12835976	Attorney General	Suthers	86	88	BM EM EM

**2010 General P... Election Audit**  
**County: Routt**

Type	Make/Model	Serial #	Contest/Memo to Audit	Candidate	Machine Count	Manual/Hand Count	Census Board/Initials
CCOS	Kodak / i660 Scanner	12835976	District Judge - 14th Judicial District - Hoak	Yes	129	129	MM of 20 KME KME
CCOS	Kodak / i660 Scanner	12835976	District Judge - 14th Judicial District - Hoak	No	24	24	MM of 20 KME KME
CCOS	Kodak / i660 Scanner	12835976	County Judge, Routt - Garrecht	Yes	164	164	MM of 80 KME KME
CCOS	Kodak / i660 Scanner	12835976	County Judge, Routt - Garrecht	No	27	27	MM of 80 KME KME
CCOS	Kodak / i660 Scanner	12835976	Amendment Q (Constitutional)	Yes	114	114	MM of 80 KME KME
CCOS	Kodak / i660 Scanner	12835976	Amendment Q (Constitutional)	No	101	101	MM of 80 KME KME
CCOS	Kodak / i660 Scanner	12835976	Court of Appeals - Dailey	Yes	123	123	MM of 80 KME KME
CCOS	Kodak / i660 Scanner	12835976	Court of Appeals - Dailey	No	27	27	MM of 80 KME KME
CCOS	Kodak / i660 Scanner	12835976	State Representative - District 57	Ivancie	127	127	MM of 80 KME KME
CCOS	Kodak / i660 Scanner	12835976	State Representative - District 57	Baumgardner	90	90	MM of 80 KME KME
CCOS	Kodak / i660 Scanner	12835976	State Representative - District 57	Kien	10	10	MM of 80 KME KME

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TYPE	Make/Model	Serial#	Contest Name/To/Audit	Candidate	Machine Count	Manual/Printed Count	Canvass Board Initials		
CCOS	Kodak / 1660 Scanner	12835976	Proposition 101 (Statutory)	Yes	50	50	THM KANE 08/09		
CCOS	Kodak / 1660 Scanner	12835976	Proposition 101 (Statutory)	No	182	182	THM KANE 08/09		
CCOS	Kodak / 1660 Scanner	12835976	Proposition 102 (Statutory)	Yes	85	85	THM KANE 08/09		
CCOS	Kodak / 1660 Scanner	12835976	Proposition 102 (Statutory)	No	135	135	THM KANE 08/09		
CCOS	Kodak / 1660 Scanner	12835976	County Clerk and Recorder	Weinland	171	171	THM KANE 08/09		
CCOS	Kodak / 1660 Scanner	12835976	Amendment 61 (Constitutional)	Yes	48	48	THM KANE 08/09		
CCOS	Kodak / 1660 Scanner	12835976	Amendment 61 (Constitutional)	No	190	190	THM KANE 08/09		

2010 General Joint Election Audit  
 County: Routt

Type	Make/Model	Serial #	Contest/Name to Audit	Routt County	Candidate	Machine Count	Mandrel/Hand Count	Cross Board Initials
CCOS	Kodak / 1660 Scanner	12835976	Governor/Lieutenant Governor		Hickenlooper / Garcia	171	171	MM of BP Lance CM
CCOS	Kodak / 1660 Scanner	12835976	Governor/Lieutenant Governor		Maes / Williams	29	29	MM of BP Lance CM
CCOS	Kodak / 1660 Scanner	12835976	Governor/Lieutenant Governor		Brown / Wyble	3	3	MM of BP Lance CM
CCOS	Kodak / 1660 Scanner	12835976	Governor/Lieutenant Governor		Tancredi / Miller	38	38	MM of BP Lance CM
CCOS	Kodak / 1660 Scanner	12835976	Governor/Lieutenant Governor		Clark / Adams	0	0	MM of BP Lance CM
CCOS	Kodak / 1660 Scanner	12835976	Governor/Lieutenant Governor		Florino / McKibbin	3	3	MM of BP Lance CM
CCOS	Kodak / 1660 Scanner	12835976	Governor/Lieutenant Governor		Write-in	0	0	MM of BP Lance CM

**2010 General Local Election Audit**  
**County: Rout**

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 Chay Weinland Date 11/18/10  
 Written Name Chay Weinland

Canvass Board Member:

Signature Teresa A Moulton Date 11-18-2010  
 Written Name Teresa A Moulton

Canvass Board Member:

Signature Barbara DeLars Date 11-18-2010  
 Written Name Barbara DeLars

Provide additional pages and names as necessary.

Karen J. Fox  
 Kathleen M. Ellison 11-18 2010  
 Katherine M. Ellison

Catherine Carson 11-18-2010  
CM Carson

(\*) manual scan control log (unofficial control log) does not recurive to serial or tally counts

(\*) 2 "remade" ballots were obvious voter intent as "under vote", however, accidental marks counted me Page 10 of 10  
 ballots as a vote for Mr. Moun