

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State
Judd Choate
Director, Elections

2011 Coordinated Election Post Election Audit

County: Delta
Attn: Ann Eddins, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. Election Rule 11, and the vendor specific Conditions for Use, 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 18, 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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Delta County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AD4A	NORTH FORK MOSQUITO ABATEMENT DISTRICT Referred Measure 5A	Yes	NO VOTES		<i>MR [initials]</i>
DRE	Hart / eSlate	A0AD4A	NORTH FORK MOSQUITO ABATEMENT DISTRICT Referred Measure 5A	No	NO VOTES		<i>MR [initials]</i>

DRE	Hart / eSlate	A0AD4A	DELTA COUNTY BOARD OF EDUCATION Director - District One	Jurca	NO VOTES		<i>MR [initials]</i>
DRE	Hart / eSlate	A0AD4A	DELTA COUNTY BOARD OF EDUCATION Director - District One	Singleton	NO VOTES		<i>MR [initials]</i>
DRE	Hart / eSlate	A0AD4A	DELTA COUNTY BOARD OF EDUCATION Director - District One	Svenson	NO VOTES		

CCOS	Kodak / i260 Scanner	K4324-5866	NORTH FORK MOSQUITO ABATEMENT DISTRICT Referred Measure 5B	Yes	15	15	<i>MR [initials]</i>
CCOS	Kodak / i260 Scanner	K4324-5866	NORTH FORK MOSQUITO ABATEMENT DISTRICT Referred Measure 5B	No	18	18	<i>MR [initials]</i>

CCOS	Kodak / i260 Scanner	K4324-5866	DELTA COUNTY BOARD OF EDUCATION Director - District Five	Mingen	136	136	<i>MR [initials]</i>
CCOS	Kodak / i260 Scanner	K4324-5866	DELTA COUNTY BOARD OF EDUCATION Director - District Five	Evans	65	65	<i>MR [initials]</i>
CCOS	Kodak / i260 Scanner	K4324-5866	DELTA COUNTY BOARD OF EDUCATION Director - District Five	Clement	82	82	<i>MR [initials]</i>

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CCOS	Kodak / i260 Scanner	K4324-5866	DELTA COUNTY BOARD OF EDUCATION Director - District Three	Mason	123	123	<i>MC</i> ② <i>gjs</i>
CCOS	Kodak / i260 Scanner	K4324-5866	DELTA COUNTY BOARD OF EDUCATION Director - District Three	Blair	168	168	<i>MC</i> ② <i>gjs</i>

CCOS	Kodak / i260 Scanner	K4324-5866	TOWN OF PAONIA Ballot Question 2A	Yes	3	3	<i>MC</i> ② <i>gjs</i>
CCOS	Kodak / i260 Scanner	K4324-5866	TOWN OF PAONIA Ballot Question 2A	No	6	6	<i>MC</i> ② <i>gjs</i>

CCOS	Kodak / i260 Scanner	K4324-5866	Proposition 103 (Statutory)	Yes	69	69	<i>MC</i> ② <i>gjs</i>
CCOS	Kodak / i260 Scanner	K4324-5866	Proposition 103 (Statutory)	No	245	245	<i>MC</i> ② <i>gjs</i>

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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:


Signature
Dawn B Edler
Written Name

11/16/2011
Date

Canvass Board Member:


Signature
Aaron R Clay
Written Name

11/16/11
Date

Canvass Board Member:


Signature
Gretchen Nicholoff
Written Name

11/16/2011
Date

Provide additional pages and names as necessary.


Written Name
Barbara Peterson
11/16/11