

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: Eagle

Attn: Teak Simonton, 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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Eagle County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0ACFC	ROARING FORK SCHOOL DISTRICT RE-1 Director District C	Weir	20	20	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A0ACFC	ROARING FORK SCHOOL DISTRICT RE-1 Director District C	Richardson	20	20	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A0ACFC	EAGLE COUNTY SCHOOL DISTRICT RE50J Ballot Issue 3B	Yes	216	216	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A0ACFC	EAGLE COUNTY SCHOOL DISTRICT RE50J Ballot Issue 3B	No	258	258	<i>[Handwritten initials]</i>
CCOS	Kodak / i610 Scanner	K4326-8176	Proposition 103 (Statutory)	Yes	233	233	<i>[Handwritten initials]</i>
CCOS	Kodak / i610 Scanner	K4326-8176	Proposition 103 (Statutory)	No	310	310	<i>[Handwritten initials]</i>
CCOS	Kodak / i610 Scanner	K4326-8176	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 2	Goudy	143	143	<i>[Handwritten initials]</i>
CCOS	Kodak / i610 Scanner	K4326-8176	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 2	Orr	121	121	<i>[Handwritten initials]</i>
CCOS	Kodak / i610 Scanner	K4326-8176	TOWN OF AVON Ballot Issue 2C	Yes	17	17	<i>[Handwritten initials]</i>
CCOS	Kodak / i610 Scanner	K4326-8176	TOWN OF AVON Ballot Issue 2C	No	10	10	<i>[Handwritten initials]</i>
CCOS	Kodak / i610 Scanner	K4326-8176	ROARING FORK SCHOOL DISTRICT RE-1 Director District B	Hamilton	39	39	<i>[Handwritten initials]</i>

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CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District G	Johnson	201	201	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 5	Brenner	139	139	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 5	Fielding	111	111	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 6	Chlouber	125	125	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 6	Duran	135	135	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District D	McQueeney	216	216	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	ROARING FORK SCHOOL DISTRICT RE-1 Director District D	Rovig	9	9	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	ROARING FORK SCHOOL DISTRICT RE-1 Director District D	Biggs	31	31	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE COUNTY Question 1A	Yes	167	167	mmmm ma
CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE COUNTY Question 1A	No	347	347	mmmm ma

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CCOS	Kodak / i610 Scanner	K4326-8176	ROARING FORK SCHOOL DISTRICT RE-1 Ballot Issue 3E	Yes	52	52	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	ROARING FORK SCHOOL DISTRICT RE-1 Ballot Issue 3E	No	29	29	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District C	Benway	221	221	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	WEST GRAND SCHOOL DISTRICT NO. 1-JT Director At Large	Billington	2	2	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	WEST GRAND SCHOOL DISTRICT NO. 1-JT Director At Large	DeSanti	2	2	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	WEST GRAND SCHOOL DISTRICT NO. 1-JT Director At Large	Lockhart	0	0	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	WEST GRAND SCHOOL DISTRICT NO. 1-JT Director At Large	Ewert	0	0	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	WEST GRAND SCHOOL DISTRICT NO. 1-JT Director At Large	Davidson	2	2	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 4	Hague	98	98	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 4	Taylor	149	149	mmmm no
CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District B	Cocchiarella	210	210	mmmm no

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CCOS	Kodak / i610 Scanner	K4326-8176	TOWN OF EAGLE Ballot Issue 2A	Yes	27	27	mmmm mj
CCOS	Kodak / i610 Scanner	K4326-8176	TOWN OF EAGLE Ballot Issue 2A	No	11	11	mmmm mj
CCOS	Kodak / i610 Scanner	K4326-8176	TOWN OF AVON Ballot Issue 2B	Yes	14	14	mmmm mj
CCOS	Kodak / i610 Scanner	K4326-8176	TOWN OF AVON Ballot Issue 2B	No	15	15	mmmm mj
CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District A	Kirchner	205	205	mmmm mj
CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE RIVER FIRE PROTECTION DISTRICT Ballot Issue 5A	Yes	105	105	mmmm mj
CCOS	Kodak / i610 Scanner	K4326-8176	EAGLE RIVER FIRE PROTECTION DISTRICT Ballot Issue 5A	No	132	132	mmmm mj

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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:

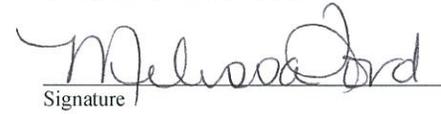
Designated Election Official:

Canvass Board Member:

Canvass Board Member:

 11/8/11
Signature Date

 11-8-11
Signature Date

 11-08-2011
Signature Date

Teak J. Simonton
Written Name

maileene m. miller
Written Name

Melissa Ford
Written Name

The Canvass Board randomly selected a batch of ballots using the cumulative reports issued from Tally on Election night.

Provide additional pages and names as necessary.

The batch selected had 560 votes cast. We divided the ballots into three stacks and sorted for each candidate and yes or no vote in every race and issue. In several cases we had to recount when the totals didn't match the machine totals, but in the vast majority of counts the match was exact. In the cases when a recount was called for, the error was discovered and all hand count totals ended up matching the machine totals from Tally.