

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: Garfield

Attn: Jean Alberico, 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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Garfield County							
Type	Make/ Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	G786BE A0A7BD	ROARING FORK SCHOOL DISTRICT NO. RE- 1 Director District D	Rovig	17	17	NVKS SAB JL
DRE	Hart / eSlate	G786BE A0A7BD	ROARING FORK SCHOOL DISTRICT NO. RE- 1 Director District D	Biggs	44	44	NVKS SAB JL
DRE	Hart / eSlate	G786BE A0A7BD	CARBONDALE & RURAL FIRE PROTECTION DISTRICT Ballot Issue 4A	Yes	31	31	NVKS SAB JL
DRE	Hart / eSlate	G786BE A0A7BD	CARBONDALE & RURAL FIRE PROTECTION DISTRICT Ballot Issue 4A	No	27	27	NVKS SAB JL
CCOS	Hart / eScan	G786BE	GARFIELD SCHOOL DISTRICT NO. 16 Director-Ballot Issue 3D	Yes	1	1	NVKS SAB JL
CCOS	Hart / eScan	G786BE	GARFIELD SCHOOL DISTRICT NO. 16 Director-Ballot Issue 3D	No	2	2	NVKS SAB JL
CCOS	Hart / eScan	G786BE	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 6	Chlouber	22	22	NVKS SAB JL
CCOS	Hart / eScan	G786BE	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 6	Duran	26	26	NVKS SAB JL
CCOS	Hart / eScan	G786BE	EAGLE COUNTY SCHOOL DISTRICT RES01 Board of Education District G	Johnson	1	1	NVKS SAB JL
CCOS	Hart / eScan	G786BE	EAGLE COUNTY SCHOOL DISTRICT RES01 Ballot Issue 3B	Yes	0	0	NVKS SAB JL
CCOS	Hart / eScan	G786BE	EAGLE COUNTY SCHOOL DISTRICT RES01 Ballot Issue 3B	No	1	1	NVKS SAB JL

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CCOS	Hart / eScan	G786BE	GARFIELD SCHOOL DISTRICT NO. RE-2 Director District B	Burwell	8	8	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	GARFIELD SCHOOL DISTRICT NO. RE-2 Director District B	Feese	5	5	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	ROARING FORK SCHOOL DISTRICT NO. RE-1 1 Director District B	Hamilton	45	45	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	ROARING FORK SCHOOL DISTRICT RE-1 Ballot Issue 3E	Yes	40	40	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	ROARING FORK SCHOOL DISTRICT RE-1 Ballot Issue 3E	No	50	50	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District B	Cocchiarella	1	1	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 4	Hague	19	19	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 4	Taylor	25	25	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 2	Goudy	30	30	NVKS SAB DLD
CCOS	Hart / eScan	G786BE	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 2	Orr	20	20	NVKS SAB DLD

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CCOS	Hart / eScan	G786BE	GARFIELD SCHOOL DISTRICT NO. RE-2 Director Ballot Issue 3C	Yes	6	6	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	GARFIELD SCHOOL DISTRICT NO. RE-2 Director Ballot Issue 3C	No	18	18	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District A	Kirchner	1	1	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	Proposition 103 (Statutory)	Yes	41	41	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	Proposition 103 (Statutory)	No	84	84	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 5	Brenner	28	28	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 5	Fielding	17	17	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District D	McQueaney	1	1	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	DE BEQUE SCHOOL DISTRICT #49-JT Ballot Issue 3A	Yes	0	0	SAB NVAS DAD
CCOS	Hart / eScan	G786BE	DE BEQUE SCHOOL DISTRICT #49-JT Ballot Issue 3A	No	1	1	SAB NVAS DAD

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CCOS	Hart / eScan	G786BE	GARFIELD SCHOOL DISTRICT NO. RE-2 Director District D	Doherty	10	10	NVKS 578 DD
CCOS	Hart / eScan	G786BE	EAGLE COUNTY SCHOOL DISTRICT RE50J Board of Education District C	Benway	1	1	NVKS 578 DD
CCOS	Hart / eScan	G786BE	GARFIELD SCHOOL DISTRICT NO. RE-2 Director District C	Pearson	11	11	NVKS 578 DD
CCOS	Hart / eScan	G786BE	ROARING FORK SCHOOL DISTRICT NO. RE-1 Director District C	Weir	30	30	NVKS 578 DD
CCOS	Hart / eScan	G786BE	ROARING FORK SCHOOL DISTRICT NO. RE-1 Director District C	Richardson	33	33	NVKS 578 DD

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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: _____

Signature Marian Brockhouse Date 11-15-11 Signature [Signature] Date 11-15-11 Signature Sharon A. Brenner Date 11/15/11

Written Name Sharon Brockhouse Written Name Nancy V.A. Smith Written Name SHARON A. BRENNER

Jean in Orleans, County Clerk
Jean in Albany, County Clerk

Provide additional pages and names as necessary.

Because there were no votes cast on the e-~~scan~~^{state}, we audited all races on the e-scan.

There was a problem locating the batches of ballots which were counted on the chosen MBB, because they were boxed with other ballots. Therefore, in future elections, we should box each MBB's ballots in separate ballot boxes.