

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**RECEIVED**

NOV 22 2011

**Scott Gessler**  
Secretary of State

**ELECTIONS**  
**SECRETARY OF STATE**     **Judd Choate**  
Director, Elections

---

**2011 Coordinated Election Post Election Audit**

**County: Lake**  
**Attn: Patty Berger, 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](mailto: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](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)

**2011 Coordinated Election Post Election Audit  
County: Lake**

Lake County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A054C7	CITY OF LEADVILLE City Council - Ward 1	Smith	9	9	<del>2011</del> OB
DRE	Hart / eSlate	A054C7	CITY OF LEADVILLE City Council - Ward 1	Prestash	2	2	<del>2011</del> OB
DRE	Hart / eSlate	A054C7	CITY OF LEADVILLE Mayor	Huggins	7	7	<del>2011</del> OB
DRE	Hart / eSlate	A054C7	CITY OF LEADVILLE Mayor	Benson	3	3	<del>2011</del> OB
DRE	Hart / eSlate	A054C7	CITY OF LEADVILLE Mayor	Stuever	13	13	<del>2011</del> OB
DRE	Hart / eSlate	A054C7	CITY OF LEADVILLE Mayor	Bradley	5	5	<del>2011</del> OB
PCOS	Hart / eScan	G786B4	CITY OF LEADVILLE Clerk	Swyers	41	41	<del>2011</del> OB
PCOS	Hart / eScan	G786B4	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 5	Brenner	30	30	<del>2011</del> OB
PCOS	Hart / eScan	G786B4	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 5	Fielding	38	38	<del>2011</del> OB
CCOS	Hart / eScan	G7866C	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 2	Goudy	196	196	<del>2011</del> OB
CCOS	Hart / eScan	G7866C	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 2	Orr	135	135	<del>2011</del> OB

## 2011 Coordinated Election Post Election Audit County: Lake

Lake County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7866C	CITY OF LEADVILLE City Council - Ward 2	Mallozzi	47	47	20 TB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY Referendum 1A	Yes	203	203	20 TB OB OB OB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY Referendum 1A	No	404	404	20 TB OB OB OB
CCOS	Hart / eScan	G7866C	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 6	Chlouber	343	343	20 TB OB OB OB
CCOS	Hart / eScan	G7866C	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 6	Duran	206	206	20 TB OB OB OB
CCOS	Hart / eScan	G7866C	Proposition 103 (Statutory)	Yes	172	172	20 TB OB OB OB
CCOS	Hart / eScan	G7866C	Proposition 103 (Statutory)	No	450	450	20 TB OB OB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY Referendum 1B	Yes	317	317	20 TB OB OB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY Referendum 1B	No	310	310	20 TB OB OB OB

## 2011 Coordinated Election Post Election Audit County: Lake

Lake County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7866C	LAKE COUNTY SCHOOL DISTRICT R-1 Ballot Issue 3A	Yes	251	251	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY SCHOOL DISTRICT R-1 Ballot Issue 3A	No	380	380	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	CITY OF LEADVILLE City Council - Ward 3	Glavnick	49	49	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	CITY OF LEADVILLE City Council - Ward 3	Finken	45	45	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY SCHOOL DISTRICT R-1 Directors At Large	Coffin	233	233	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY SCHOOL DISTRICT R-1 Directors At Large	Burch	292	292	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY SCHOOL DISTRICT R-1 Directors At Large	Baldassar	332	332	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	LAKE COUNTY SCHOOL DISTRICT R-1 Directors At Large	Write-in	79	79	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	CITY OF LEADVILLE Treasurer	McGinnis	156	156	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 4	Hague	132	132	<del>MB</del> MB FB OB
CCOS	Hart / eScan	G7866C	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 4	Taylor	176	176	<del>MB</del> MB FB OB

**2011 Coordinated Election Post Election Audit**  
**County: Lake**

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 11/10/11  
Date

Norma Flores  
Written Name

Canvass Board Member:

  
Signature 11/10/11  
Date

Katherine Omerovic  
Written Name

Canvass Board Member:

  
Signature 11/10/11  
Date

Andrea Byrne  
Written Name

Provide additional pages and names as necessary.

  
11/10/11  
Date

  
11-10-11  
Date

Padraic D. Smith

LINDA FINKENBINDER

  
11-10-11  
Date

Patricia A. Berger