

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State

Judd Choate
Director, Elections

County: Mesa

2011 Coordinated Election Post Election Audit

Attn: Sheila Reiner, 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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County: Mesa

Mesa County									
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials		
DRE	ES&S / iVotronic	V5163954	PLATEAU VALLEY SCHOOL DISTRICT 50 Director District A	Harvey	1	1	KMB		
DRE	ES&S / iVotronic	V5163954	Proposition 103 (Statutory)	Yes	27	27	KMB		
DRE	ES&S / iVotronic	V5163954	Proposition 103 (Statutory)	No	44	44	KMB		
CCOS	ES&S / M650	1002 7012	DELTA COUNTY JOINT SCHOOL DISTRICT #50J Director District Three	Mason	0	0	KMB		
CCOS	ES&S / M650	1002 7012	DELTA COUNTY JOINT SCHOOL DISTRICT #50J Director District Three	Blair	0	0	KMB		
CCOS	ES&S / M650	1002 7012	MESA COUNTY VALLEY SCHOOL DISTRICT 51 Referred Measure 3B	Yes	144	144	KMB		
CCOS	ES&S / M650	1002 7012	MESA COUNTY VALLEY SCHOOL DISTRICT 51 Referred Measure 3B	No	238	238	KMB		
CCOS	ES&S / M650	1002 7012	PLATEAU VALLEY SCHOOL DISTRICT 50 Director District C	Gately	45	45	KMB		
CCOS	ES&S / M650	1002 7012	TOWN OF PALISADE Referred Measure 2B	Yes	33	33	KMB		
CCOS	ES&S / M650	1002 7012	TOWN OF PALISADE Referred Measure 2B	No	59	59	KMB		

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Mesa County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Bgard Initials
CCOS	ES&S / M650	1002 7012	MESA COUNTY VALLEY SCHOOL DISTRICT NO. 51 Director District B	Tisue	164	164	RMZ JES
CCOS	ES&S / M650	1002 7012	MESA COUNTY VALLEY SCHOOL DISTRICT NO. 51 Director District B	Enos-Martinez	148	148	RMZ JES
CCOS	ES&S / M650	1002 7012	DELTA COUNTY JOINT SCHOOL DISTRICT #50J Director District Five	Mingen	0	0	RMZ JES
CCOS	ES&S / M650	1002 7012	DELTA COUNTY JOINT SCHOOL DISTRICT #50J Director District Five	Evans	0	0	RMZ JES
CCOS	ES&S / M650	1002 7012	DELTA COUNTY JOINT SCHOOL DISTRICT #50J Director District Five	Clement	0	0	RMZ JES
CCOS	ES&S / M650	1002 7012	TOWN OF PALISADE Referred Measure 2A	Yes	54	54	RMZ JES
CCOS	ES&S / M650	1002 7012	TOWN OF PALISADE Referred Measure 2A	No	37	37	RMZ JES
CCOS	ES&S / M650	1002 7012	DELTA COUNTY JOINT SCHOOL DISTRICT #50J Director District One	Jurca	0	0	RMZ JES
CCOS	ES&S / M650	1002 7012	DELTA COUNTY JOINT SCHOOL DISTRICT #50J Director District One	Singleton	0	0	RMZ JES
CCOS	ES&S / M650	1002 7012	DELTA COUNTY JOINT SCHOOL DISTRICT #50J Director District One	Svenson	0	0	RMZ JES

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Mesa County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	ES&S / M650	1002 7012	DE BEQUE SCHOOL DISTRICT NO. 49-JT Referred Measure 3A	Yes	23	23	KMB WES
CCOS	ES&S / M650	1002 7012	DE BEQUE SCHOOL DISTRICT NO. 49-JT Referred Measure 3A	No	23	23	KMB WES
CCOS	ES&S / M650	1002 7012	MESA COUNTY VALLEY SCHOOL DISTRICT NO. 51 Director District A	Leany	236	236	KMB WES

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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 
Date 11/11
Written Name Sheila Reiner

Canvass Board Member:

Signature 
Date 11-18-11
Written Name Ruby M. Eachus

Canvass Board Member:

Signature 
Date 11-17-2011
Written Name CARL R. BAER

Provide additional pages and names as necessary.