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: Moffat
Attn: Lila Herod, 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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Moffat County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AA88	Proposition 103 (Statutory)	Yes	6	6	KM JM
DRE	Hart / eSlate	A0AA88	Proposition 103 (Statutory)	No	21	21	KM JM
DRE	Hart / eSlate	A0AA88	MOFFAT COUNTY SCHOOL DISTRICT RE-1 Director District #5	Wergin	5	5	KM JM
DRE	Hart / eSlate	A0AA88	MOFFAT COUNTY SCHOOL DISTRICT RE-1 Director District #5	St. Louis	15	15	KM JM
CCOS	Hart / eScan	G7869D	MOFFAT COUNTY SCHOOL DISTRICT RE-1 Director District #3	St. John	37	37	KM JM
CCOS	Hart / eScan	G7869D	MOFFAT COUNTY SCHOOL DISTRICT RE-1 Director District #3	Belleville	49	49	KM JM
CCOS	Hart / eScan	G7869D	MOFFAT COUNTY SCHOOL DISTRICT RE-1 Director District #1	Chapman	63	63	KM JM

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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:

Lila Herod 11/10/11
Signature Date

Lila Herod
Written Name

Canvass Board Member:

Roberta Ahlstrom 11/10/11
Signature Date

Roberta Ahlstrom
Written Name

Canvass Board Member:

C Pontiker 11/10/11
Signature Date

CORRIE PONTIKER 11/10/11
Written Name

Provide additional pages and names as necessary.