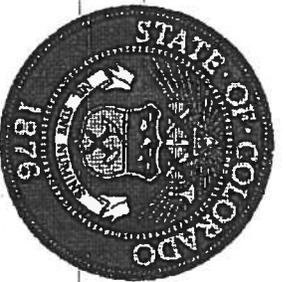


STATE OF COLORADO  
Department of State

1700 Broadway, Suite 200  
Denver, CO 80290



Scott Gessler  
Secretary of State

Judd Choate  
Director, Elections

2011 Coordinated Election Post Election Audit

County: Montezuma  
Attn: Carol Tullis, 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: Montezuma**

Montezuma County									
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials		
DRE	Premier / AccuVote-TSX	278513	MANCOS SCHOOL DISTRICT RE-6 Referendum 3B	Yes	"No Votes"	"No Votes"	Hand Hand	Hand Hand	
DRE	Premier / AccuVote-TSX	278513	MANCOS SCHOOL DISTRICT RE-6 Referendum 3B	No	"No Votes"	"No Votes"	Hand Hand	Hand Hand	
DRE	Premier / AccuVote-TSX	278513	Proposition 103 (Statutory)	Yes	ND Votes	ND Votes	Hand Hand	Hand Hand	
DRE	Premier / AccuVote-TSX	278513	Proposition 103 (Statutory)	No	ND Votes	ND Votes	Hand Hand	Hand Hand	
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District F	Demby	50	50	Hand Hand	Hand Hand	
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District A	No Petitions Filed	102	102	Hand Hand	Hand Hand	
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Referendum 3A	Yes	27	27	Hand Hand	Hand Hand	
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Referendum 3A	No	48	48	Hand Hand	Hand Hand	
CCOS	Premier / AccuVote-OS	74425	MANCOS SCHOOL DISTRICT RE-6 Board of Directors (Four Year Term)	Rivera	7	7	Hand Hand	Hand Hand	
CCOS	Premier / AccuVote-OS	74425	MANCOS SCHOOL DISTRICT RE-6 Board of Directors (Four Year Term)	Gulies	6	6	Hand Hand	Hand Hand	
CCOS	Premier / AccuVote-OS	74425	MANCOS SCHOOL DISTRICT RE-6 Board of Directors (Four Year Term)	Hummiston	5	5	Hand Hand	Hand Hand	

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

TYPE	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Candidate Board Initials
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District C	Veach	27	27	MSB
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District C	Howell	34	34	MSB
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District E	Montano	27	27	MSB
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District E	Elliott	19	19	MSB
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District E	Stephens	16	16	MSB
CCOS	Premier / AccuVote-OS	74425	DOLORES SCHOOL DISTRICT RE-4A Board of Directors	Truelsen	15	15	MSB
CCOS	Premier / AccuVote-OS	74425	DOLORES SCHOOL DISTRICT RE-4A Board of Directors	Kelly	18	18	MSB
CCOS	Premier / AccuVote-OS	74425	DOLORES SCHOOL DISTRICT RE-4A Board of Directors	Schwarzkopf	5	5	MSB
CCOS	Premier / AccuVote-OS	74425	DOLORES SCHOOL DISTRICT RE-4A Board of Directors	Mannis	16	16	MSB
CCOS	Premier / AccuVote-OS	74425	DOLORES SCHOOL DISTRICT RE-4A Board of Directors	McCoy	11	11	MSB
CCOS	Premier / AccuVote-OS	74425	DOLORES SCHOOL DISTRICT RE-4A Board of Directors	Anderson	16	16	MSB
CCOS	Premier / AccuVote-OS	74425	MANCOS SCHOOL DISTRICT RE-6 Board of Directors (Two Year Term)	Kloster	16	16	MSB

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

		Montezuma County							
TYPE	Make/ Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	CANVAS Board Initials		
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District G	Lanier	ND	ND	ND	ND	ND
CCOS	Premier / AccuVote-OS	74425	MONTEZUMA CORTEZ SCHOOL DISTRICT RE-1 Board of Directors- District G	Allsup	ND	ND	ND	ND	ND

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MONT COUNTY CLERK

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2011 Coordinated Election Post Election Audit  
County: Montezuma

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 Kim Perrell

Date 11/16/11

Written Name Kim Perrell

Canvass Board Member:

Signature Brad Beaver

Date 11-16-11

Written Name Brad Beaver

Canvass Board Member:

Signature Alanna St. Pierre

Date 11/16/11

Written Name Alanna St. Pierre

Provide additional pages and names as necessary.