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: Montrose
Attn: Fran Tipton-Long, 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: Montrose

Montrose County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AA18	TOWN OF NUCLA Referred Measure 2A	Yes	no votes		ES RL AT
DRE	Hart / eSlate	A0AA18	TOWN OF NUCLA Referred Measure 2A	No	no votes		ES RL AT
DRE	Hart / eSlate	A0AA18	MONTROSE COUNTY SCHOOL DISTRICT RE-1J Director District B	Write-in	no votes		ES RL AT
CCOS	Kodak / i660 Scanner	12743526	DELTA COUNTY SCHOOL DISTRICT J-50 Director District Three	Mason	0	0	ES RL AT
CCOS	Kodak / i660 Scanner	12743526	DELTA COUNTY SCHOOL DISTRICT J-50 Director District Three	Blair	1	1	ES RL AT
CCOS	Kodak / i660 Scanner	12743526	MONTROSE COUNTY SCHOOL DISTRICT RE-1J Director District D	Bynum	68	68	ES RL AT
CCOS	Kodak / i660 Scanner	12743526	MONTROSE COUNTY SCHOOL DISTRICT RE-1J Director District D	West	79	79	ES RL AT
CCOS	Kodak / i660 Scanner	12743526	DELTA COUNTY SCHOOL DISTRICT J-50 Director District Five	Mingen	0	0	ES RL AT
CCOS	Kodak / i660 Scanner	12743526	DELTA COUNTY SCHOOL DISTRICT J-50 Director District Five	Evans	0	0	ES RL AT
CCOS	Kodak / i660 Scanner	12743526	DELTA COUNTY SCHOOL DISTRICT J-50 Director District Five	Clement	1	1	ES RL AT

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CCOS	Kodak / i660 Scanner	12743526	TOWN OF NUCLA Referred Measure 2B	Yes	6	6	ES
CCOS	Kodak / i660 Scanner	12743526	TOWN OF NUCLA Referred Measure 2B	No	5	5	ES
CCOS	Kodak / i660 Scanner	12743526	MONTROSE COUNTY SCHOOL DISTRICT RE-1J Director District F	Benziger	117	117	ES
CCOS	Kodak / i660 Scanner	12743526	NORWOOD SCHOOL DISTRICT R2-JT Directors	Colson	3	3	ES
CCOS	Kodak / i660 Scanner	12743526	NORWOOD SCHOOL DISTRICT R2-JT Directors	Hatfield	3	3	ES
CCOS	Kodak / i660 Scanner	12743526	NORWOOD SCHOOL DISTRICT R2-JT Directors	Crank	1	1	ES
CCOS	Kodak / i660 Scanner	12743526	NORWOOD SCHOOL DISTRICT R2-JT Directors	Barkemeyer	2	2	ES
CCOS	Kodak / i660 Scanner	12743526	NORWOOD SCHOOL DISTRICT R2-JT Directors	Swain	5	5	ES
CCOS	Kodak / i660 Scanner	12743526	Proposition 103 (Statutory)	Yes	61	61	ES
CCOS	Kodak / i660 Scanner	12743526	Proposition 103 (Statutory)	No	164	164	ES

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / i660 Scanner	12743526	DELTA COUNTY SCHOOL DISTRICT J-50 Director District One	Jurca	0	0	[illegible]
CCOS	Kodak / i660 Scanner	12743526	DELTA COUNTY SCHOOL DISTRICT J-50 Director District One	Singleton	1	1	[illegible]
CCOS	Kodak / i660 Scanner	12743526	DELTA COUNTY SCHOOL DISTRICT J-50 Director District One	Svenson	0	0	[illegible]

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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:
Norma Tabor 11-16-11	Elizabeth Smith 11/16/11	[signature] 11-16-11
Signature Chief Deputy Date	Signature Date	Signature Date
NORMA TABOR	Elizabeth Smith	SUSAN (SUE) R GATTIS
Written Name	Written Name	Written Name

Provide additional pages and names as necessary.

Francine Tipton-Long