

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: Ouray

Attn: Michelle Nauer, 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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Ouray County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B05A	MONTROSE COUNTY SCHOOL DISTRICT RE1J School Board Director District D	Bynum	no votes	no votes	[Signature]
DRE	Hart / eSlate	A0B05A	MONTROSE COUNTY SCHOOL DISTRICT RE1J School Board Director District D	West	no votes	no votes	[Signature]
DRE	Hart / eSlate	A0B05A	OURAY FIRE PROTECTION DISTRICT Ballot Question 5A	Yes	no votes	no votes	[Signature]
DRE	Hart / eSlate	A0B05A	OURAY FIRE PROTECTION DISTRICT Ballot Question 5A	No	no votes	no votes	[Signature]
CCOS	Hart / eScan	G78738	MONTROSE COUNTY SCHOOL DISTRICT RE1J School Board Director District B	Write-in	1	1	[Signature]
CCOS	Hart / eScan	G78738	CITY OF OURAY Mayor - At Large	Cockle	15	15	[Signature]
CCOS	Hart / eScan	G78738	CITY OF OURAY Mayor - At Large	Risch	22	22	[Signature]
CCOS	Hart / eScan	G78738	MONTROSE COUNTY SCHOOL DISTRICT RE1J School Board Director District F	Benziger	5	5	[Signature]
CCOS	Hart / eScan	G78738	RIDGEWAY SCHOOL DISTRICT R2 School Board Director - At Large	Sagal	24	24	[Signature]
CCOS	Hart / eScan	G78738	RIDGEWAY SCHOOL DISTRICT R2 School Board Director - At Large	Williamson	14	14	[Signature]
CCOS	Hart / eScan	G78738	RIDGEWAY SCHOOL DISTRICT R2 School Board Director - At Large	Write-in	11	11	[Signature]

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78738	CITY OF OURAY Council Member - At Large	Kersen	24	24	[Signature]
CCOS	Hart / eScan	G78738	CITY OF OURAY Council Member - At Large	Buske	18	18	[Signature]
CCOS	Hart / eScan	G78738	CITY OF OURAY Council Member - At Large	Underwood	22	22	[Signature]
CCOS	Hart / eScan	G78738	Proposition 103 (Statutory)	Yes	40	40	[Signature]
CCOS	Hart / eScan	G78738	Proposition 103 (Statutory)	No	59	59	[Signature]
CCOS	Hart / eScan	G78738	OURAY SCHOOL DISTRICT R1 School Board Director - At Large	Saunders	21	21	[Signature]
CCOS	Hart / eScan	G78738	OURAY SCHOOL DISTRICT R1 School Board Director - At Large	Pasek	27	27	[Signature]
CCOS	Hart / eScan	G78738	OURAY SCHOOL DISTRICT R1 School Board Director - At Large	Hellman	35	35	[Signature]

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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:

Michelle Stover 11-9-11
Signature Date

Michelle Nauer
Written Name

Canvass Board Member:

John W Nelson 11-9-11
Signature Date

John W Nelson
Written Name

Canvass Board Member:

Vicky Laue 11-9-11
Signature Date

Vicky Laue
Written Name

Provide additional pages and names as necessary.

