

**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: Pitkin**

**Attn: Janice Vos Caudill, 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)

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| Pitkin County |                       |          |  |            |               |                   |                        |
|---------------|-----------------------|----------|--|------------|---------------|-------------------|------------------------|
| Type          | Make / Model          | Serial # | Contest Name to Audit  | Candidate  | Machine Count | Manual/Hand Count | Canvass Board Initials |
| CCOS          | Premier / AccuVote-OS | 86336    | REDSTONE WATER AND SANITATION DISTRICT Referendum 5B               | Yes        | 5             | 5                 | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | REDSTONE WATER AND SANITATION DISTRICT Referendum 5B               | No         | 7             | 7                 | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | ROARING FORK SCHOOL DISTRICT RE-1 School Board Director District C | Weir       | 42            | 42                | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | ROARING FORK SCHOOL DISTRICT RE-1 School Board Director District C | Richardson | 51            | 51                | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | ROARING FORK SCHOOL DISTRICT RE-1 School Board Director District B | Hamilton   | 91            | 91                | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | REDSTONE WATER AND SANITATION DISTRICT Referendum 5A               | Yes        | 5             | 5                 | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | REDSTONE WATER AND SANITATION DISTRICT Referendum 5A               | No         | 7             | 7                 | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | REDSTONE WATER AND SANITATION DISTRICT Referendum 5C               | Yes        | 5             | 5                 | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | REDSTONE WATER AND SANITATION DISTRICT Referendum 5C               | No         | 7             | 7                 | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 2  | Goudy      | 146           | 146               | FWW hms                |
| CCOS          | Premier / AccuVote-OS | 86336    | COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 2  | Orr        | 85            | 85                | FWW hms                |

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| CCOS          | Premier / AccuVote-OS | 86336    | COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 4 | Hague     | 84            | 84                | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 4 | Taylor    | 105           | 106*              | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | CARBONDALE AND RURAL FIRE PROTECTION DISTRICT Referendum 4A       | Yes       | 21            | 21                | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | CARBONDALE AND RURAL FIRE PROTECTION DISTRICT Referendum 4A       | No        | 21            | 21                | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | Proposition 103 (Statutory)                                       | Yes       | 383           | 383               | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | Proposition 103 (Statutory)                                       | No        | 193           | 193               | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | PITKIN COUNTY Referendum 1A                                       | Yes       | 380           | 380               | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | PITKIN COUNTY Referendum 1A                                       | No        | 200           | 200               | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | ASPEN SCHOOL DISTRICT NO. 1 RE School Board Director              | Dowley    | 125           | 125               | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | ASPEN SCHOOL DISTRICT NO. 1 RE School Board Director              | Peirce    | 167           | 167               | Handwritten initials   |
| CCOS          | Premier / AccuVote-OS | 86336    | ASPEN SCHOOL DISTRICT NO. 1 RE School Board Director              | Wills     | 192           | 192               | Handwritten initials   |

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| CCOS          | Premier / AccuVote-OS | 86336    | PITKIN COUNTY Referendum 1B  | Yes       | 443           | 443               | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | PITKIN COUNTY Referendum 1B  | No        | 117           | 117               | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | ROARING FORK SCHOOL DISTRICT RE-1 Referendum 3E                    | Yes       | 145           | 145               | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | ROARING FORK SCHOOL DISTRICT RE-1 Referendum 3E                    | No        | 78            | 78                | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | PITKIN COUNTY Referendum 1D  | Yes       | 268           | 268               | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | PITKIN COUNTY Referendum 1D  | No        | 140           | 140               | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | ASPEN SCHOOL DISTRICT NO. 1 RE Referendum 3A                       | Yes       | 103           | 103               | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | ASPEN SCHOOL DISTRICT NO. 1 RE Referendum 3A                       | No        | 233           | 233               | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | ROARING FORK SCHOOL DISTRICT RE-1 School Board Director District D | Rovig     | 18            | 18                | Pw<br>hms              |
| CCOS          | Premier / AccuVote-OS | 86336    | ROARING FORK SCHOOL DISTRICT RE-1 School Board Director District D | Biggs     | 55            | 55                | Pw<br>hms              |

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| CCOS          | Premier / AccuVote-OS | 86336    | PITKIN COUNTY Referendum 1C                                       | Yes       | 375           | 375               | Hand [initials]        |
| CCOS          | Premier / AccuVote-OS | 86336    | PITKIN COUNTY Referendum 1C                                       | No        | 116           | 116               | Hand [initials]        |
| CCOS          | Premier / AccuVote-OS | 86336    | COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 5 | Brenner   | 105           | 105               | Hand [initials]        |
| CCOS          | Premier / AccuVote-OS | 86336    | COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 5 | Fielding  | 88            | 89*               | Hand [initials]        |
| CCOS          | Premier / AccuVote-OS | 86336    | COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 6 | Chlouber  | 100           | 100               | Hand [initials]        |
| CCOS          | Premier / AccuVote-OS | 86336    | COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District No. 6 | Duran     | 111           | 112*              | Hand [initials]        |

\* Hand count revealed single vote discrepancy in votes for CMC candidates Taylor, Fielding and Duran. This discrepancy is attributed to a single ballot containing light blue markings and partially filled target areas for these candidates.

