

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: Pueblo
Attn: Gilbert Ortiz, 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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Pueblo County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47123	PUEBLO COUNTY SCHOOL DISTRICT 70 Ballot Issue No. 3A	Yes	9	9	TM PJP
DRE	Sequoia / AVC Edge	47123	PUEBLO COUNTY SCHOOL DISTRICT 70 Ballot Issue No. 3A	No	14	14	TM PJP
DRE	Sequoia / AVC Edge	47123	PUEBLO COUNTY SCHOOL DISTRICT 70 Director District I	Pappas	16	16	TM PJP
DRE	Sequoia / AVC Edge	47123	PUEBLO COUNTY SCHOOL DISTRICT 70 Director District I	Write-in	1	1	TM PJP
CCOS	Sequoia / Optech 400-C	200201	MIDWAY RANCHES FIRE PROTECTION DISTRICT Ballot Issue 5A	Yes	0	0	TM PJP
CCOS	Sequoia / Optech 400-C	200201	MIDWAY RANCHES FIRE PROTECTION DISTRICT Ballot Issue 5A	No	0	0	TM PJP
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO Board of Water Works Member	Gardner	218	218	TM PJP
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO City Council Member At Large	Fancher	20	20	TM PJP
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO City Council Member At Large	Ortegon	90	90	TM PJP
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO City Council Member At Large	Nicoll	150	150	TM PJP

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CCOS	Sequoia / Optech 400-C	200201	PUEBLO COUNTY SCHOOL DISTRICT 60 Director At Large	McNinch	102	102	TM PP
CCOS	Sequoia / Optech 400-C	200201	PUEBLO COUNTY SCHOOL DISTRICT 60 Director At Large	Holloway	118	118	TM PP
CCOS	Sequoia / Optech 400-C	200201	PUEBLO COUNTY SCHOOL DISTRICT 60 Director At Large	DeNiro	196	196	TM PP
CCOS	Sequoia / Optech 400-C	200201	PUEBLO COUNTY SCHOOL DISTRICT 60 Director At Large	Colucci	137	137	TM PP
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO City Council Member District 2	Trujillo	19	19	TM PP
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO City Council Member District 2	Montoya	36	36	TM PP
CCOS	Sequoia / Optech 400-C	200201	PUEBLO COUNTY SCHOOL DISTRICT 70 Ballot Issue No. 3B	Yes	85	85	TM PP
CCOS	Sequoia / Optech 400-C	200201	PUEBLO COUNTY SCHOOL DISTRICT 70 Ballot Issue No. 3B	No	126	126	TM PP
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO Question No. 2A	Yes	195	195	TM PP
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO Question No. 2A	No	60	60	TM PP

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200201	Proposition 103 (Statutory)	Yes	172	172	TM PR
CCOS	Sequoia / Optech 400-C	200201	Proposition 103 (Statutory)	No	307	307	TM PR
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO City Council Member District 4	Prince	30	30	TM PR
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO City Council Member District 4	Daff	20	20	TM PR
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO Civil Service Commissioner	Archibeque	85	85	TM PR
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO Civil Service Commissioner	Robinson	52	52	TM PR
CCOS	Sequoia / Optech 400-C	200201	CITY OF PUEBLO Civil Service Commissioner	Valdez	91	91	TM PR
CCOS	Sequoia / Optech 400-C	200201	PUEBLO COUNTY SCHOOL DISTRICT 70 Director District II	Ortiz	77	77	TM PR
CCOS	Sequoia / Optech 400-C	200201	PUEBLO COUNTY SCHOOL DISTRICT 70 Director District II	Vigil	79	79	TM PR

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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:


Signature

11-10-11
Date

Silber David
Written Name

Canvass Board Member:


Signature

11-9-11
Date

Tracy Mardragon
Written Name

Canvass Board Member:


Signature

9 Nov 11
Date

Peggy Pleasant
Written Name

Provide additional pages and names as necessary.