

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: Summit
Attn: Kathleen Neel, 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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Summit County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B088	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District 2	Goudy	No Votes	No Votes	KN DT
DRE	Hart / eSlate	A0B088	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District 2	Orr	No Votes	No Votes	KN
DRE	Hart / eSlate	A0B088	SUMMIT SCHOOL DISTRICT RE-1 School Director At-Large	Casias	No Votes	No Votes	KN DT
DRE	Hart / eSlate	A0B088	SUMMIT SCHOOL DISTRICT RE-1 School Director At-Large	Young	No Votes	No Votes	KN DT
DRE	Hart / eSlate	A0B088	SUMMIT SCHOOL DISTRICT RE-1 School Director At-Large	Wilcox	No Votes	No Votes	KN DT
DRE	Hart / eSlate	A0B088	SUMMIT SCHOOL DISTRICT RE-1 School Director At-Large	Piehl	No Votes	No Votes	KN DT
DRE	Hart / eSlate	A0B088	SUMMIT SCHOOL DISTRICT RE-1 School Director At-Large	Miller	No Votes	No Votes	KN DT
CCOS	Hart / eScan	G78774	WEST GRAND SCHOOL DISTRICT #1-JT School Board Director At-Large	Billington	No Votes	No Votes	KN DT
CCOS	Hart / eScan	G78774	WEST GRAND SCHOOL DISTRICT #1-JT School Board Director At-Large	Desanti	No Votes	No Votes	KN DT
CCOS	Hart / eScan	G78774	WEST GRAND SCHOOL DISTRICT #1-JT School Board Director At-Large	Lockhart	No Votes	No Votes	KN DT
CCOS	Hart / eScan	G78774	WEST GRAND SCHOOL DISTRICT #1-JT School Board Director At-Large	Ewert	No Votes	No Votes	KN DT
CCOS	Hart / eScan	G78774	WEST GRAND SCHOOL DISTRICT #1-JT School Board Director At-Large	Davidson	No Votes	No Votes	KN DT

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78774	TOWN OF FRISCO Referred Issue 2B	Yes	19	19	KN DT
CCOS	Hart / eScan	G78774	TOWN OF FRISCO Referred Issue 2B	No	4	4	KN DT
CCOS	Hart / eScan	G78774	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District 6	Chlouber	53	53	KN DT
CCOS	Hart / eScan	G78774	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District 6	Duran	40	40	KN DT
CCOS	Hart / eScan	G78774	TOWN OF BRECKENRIDGE Referred Issue 2A	Yes	11	11	KN DT
CCOS	Hart / eScan	G78774	TOWN OF BRECKENRIDGE Referred Issue 2A	No	3	3	KN DT
CCOS	Hart / eScan	G78774	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District 5	Brenner	38	38	KN DT
CCOS	Hart / eScan	G78774	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District 5	Fielding	39	39	KN DT
CCOS	Hart / eScan	G78774	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District 4	Hague	38	38	KN DT
CCOS	Hart / eScan	G78774	COLORADO MOUNTAIN JUNIOR COLLEGE DISTRICT Director District 4	Taylor	60	60	KN DT

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78774	Proposition 103 (Statutory)	Yes	81	81	KN DT
CCOS	Hart / eScan	G78774	Proposition 103 (Statutory)	No	116	116	KN DT
CCOS	Hart / eScan	G78774	SUMMIT COUNTY Referred Measure 1A	Yes	84	84	KN DT
CCOS	Hart / eScan	G78774	SUMMIT COUNTY Referred Measure 1A	No	108	108	KN DT

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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 Kathleen Neel Date 11/17/11

Written Name Kathleen Neel

Canvass Board Member:

Signature Janae Thamerert Date 11/17/11

Written Name JANAETHAMERT

Canvass Board Member:

Signature Deborah Wohlmutz Date 11-17-11

Written Name Deborah Wohlmutz

Provide additional pages and names as necessary.

Lynn Berkeley
Lynn Berkeley

Joy Smithwick
Joy Smithwick

Margueta Avelsen
Margueta Avelsen