

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State
Judd Choate
Director, Elections

RECEIVED

NOV 21 2011

ELECTIONS
SECRETARY OF STATE

2011 Coordinated Election Post Election Audit

County: Teller
Attn: Judith Jamison, 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

2011 Coordinated Election Post Election Audit County: Teller

Teller County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	277581	WOODLAND PARK SCHOOL DISTRICT RE-2 Measure 3A	Yes	No Votes	No Votes	CD EH MS MS
DRE	Premier / AccuVote-TSX	277581	WOODLAND PARK SCHOOL DISTRICT RE-2 Measure 3A	No	No Votes	No Votes	CD EH MS MS
DRE	Premier / AccuVote-TSX	277581	CITY OF CRIPPLE CREEK Mayor	Brown	No Votes	No Votes	CD EH MS MS
DRE	Premier / AccuVote-TSX	277581	CITY OF CRIPPLE CREEK Mayor	Litherland	No Votes	No Votes	CD EH MS MS
CCOS	Premier / AccuVote-OS	74214	WOODLAND PARK SCHOOL DISTRICT RE-2 Director District A	Greenstream	142	142	AD SH MS MS CD
CCOS	Premier / AccuVote-OS	74214	Proposition 103 (Statutory)	Yes	59	59	AD SH MS MS CD
CCOS	Premier / AccuVote-OS	74214	Proposition 103 (Statutory)	No	212	212	AD SH MS MS CD
CCOS	Premier / AccuVote-OS	74214	CITY OF VICTOR Council Ward 2	Petri	2	2	AD SH MS MS CD
CCOS	Premier / AccuVote-OS	74214	WOODLAND PARK SCHOOL DISTRICT RE-2 Director District C	Hunt	131	131	AD SH MS MS CD
CCOS	Premier / AccuVote-OS	74214	CITY OF CRIPPLE CREEK Council Ward 5	Hazlett	2	2	AD SH MS MS CD

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CCOS	Premier / AccuVote-OS	74214	CITY OF CRIPPLE CREEK Council Ward 4	Wahrer	Ø	Ø	 WP 2/18/08 CD
CCOS	Premier / AccuVote-OS	74214	CITY OF VICTOR Council Ward 1	Robb	Ø	Ø	 BR 2/18/08 CD
CCOS	Premier / AccuVote-OS	74214	CITY OF VICTOR Council Ward 1	Wyatt	1	1	 AW 2/18/08 CD

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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:

Judith Jamison
Signature

11-16-11
Date

Judith Jamison
Written Name

Canvass Board Member:

Michael P. Blaisdell
Signature

11-16-11
Date

Michael P. Blaisdell
Written Name

Canvass Board Member:

Ellen M. N. II Harse
Signature

Nov 16, 2011
Date

Ellen M. N. II Harse
Written Name

Provide additional pages and names as necessary.

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County: Teller

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Canvass Board Member:

Canvass Board Member:

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Date

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Written Name

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Provide additional pages and names as necessary.