

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**Scott Gessler**  
**Secretary of State**

**Judd Choate**  
**Director, Elections**

**2012 General Election Post-Election Audit**

**November 8, 2012**

**Kay Weinland, Routt 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 for completing the post-election audit.

The following information is to be used to resolve issues that arise from the selection of devices and races by the Secretary of State's office:

If a device was identified as being available for use but did not have any votes cast on it, please indicate the status as "NO VOTES" in the field for Device Count and Manual/Hand Count.

If backup equipment was selected for the audit contact the Secretary of State's Office.

If any polling place scanner or DRE has votes on it, but any of the races selected for audit do not appear on the device, contact the Secretary of State's Office.

If a central count or vote center scanner has votes on it, but the races selected for audit do not appear in the ballots chosen by the canvass board, then the canvass board must continue to randomly select ballots until all races can be audited.

The report must be signed by the canvass board members and the designated election official. e-mail the completed and signed report to [voting.systems@sos.state.co.us](mailto:voting.systems@sos.state.co.us) no later than 5:00 p.m. on November 23<sup>rd</sup>, 2012.

Please contact the following staff for additional assistance:

- Danny Casias  
(303) 894-2200 ext. 6356  
[danny.casias@sos.state.co.us](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato  
(303) 894-2200 ext. 6355  
[jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

## 2012 General Election Post-Election Audit Routt County:

Routt County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i620 Scanner	12835976	Court of Appeals - Graham	Yes	206	207
CCOS	Kodak / i620 Scanner	12835976	Court of Appeals - Graham	No	76	76

CCOS	Kodak / i620 Scanner	12835976	Timber Water And Sanitation District Referendum 5B	Yes	0	0
CCOS	Kodak / i620 Scanner	12835976	Timber Water And Sanitation District Referendum 5B	No	0	0

CCOS	Kodak / i620 Scanner	12835976	Amendment 65 (Constitutional)	Yes	330	330
CCOS	Kodak / i620 Scanner	12835976	Amendment 65 (Constitutional)	No	82	82

CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - At Large	Ludwig	180	180
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - At Large	Belmont	7	7
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - At Large	Davidson	153	153
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - At Large	Ong	23	22

\* machine did not count ballot # 1-3442, batch # 303, due to "✓" mark on ballot. Final vote count adjusted manually.

✓ machine counted one vote for Ong that was not a vote - the machine counted one dot " " inadvertently noted on ballot, final vote adjusted manually.

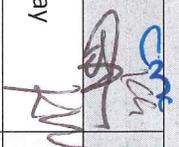
## 2012 General Election Post-Election Audit Routt County:

Routt County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i620 Scanner	12835976	Representative to the 113th United States Congress - District 3	Pace	199	199
CCOS	Kodak / i620 Scanner	12835976	Representative to the 113th United States Congress - District 3	Tipton	197	197
CCOS	Kodak / i620 Scanner	12835976	Representative to the 113th United States Congress - District 3	Gilman	12	12
CCOS	Kodak / i620 Scanner	12835976	Representative to the 113th United States Congress - District 3	Casida	12	12
CCOS	Kodak / i620 Scanner	12835976	Representative to the 113th United States Congress - District 3	Write-In	0	0
CCOS	Kodak / i620 Scanner	12835976	Amendment 64 (Constitutional)	Yes	298	298
CCOS	Kodak / i620 Scanner	12835976	Amendment 64 (Constitutional)	No	149	149
CCOS	Kodak / i620 Scanner	12835976	Amendment S (Constitutional)	Yes	212	212
CCOS	Kodak / i620 Scanner	12835976	Amendment S (Constitutional)	No	176	176
CCOS	Kodak / i620 Scanner	12835976	Justice of the Colorado Supreme Court - Coats	Yes	222	222
CCOS	Kodak / i620 Scanner	12835976	Justice of the Colorado Supreme Court - Coats	No	76	76

## 2012 General Election Post-Election Audit Routt County:

Routt County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i620 Scanner	12835976	Court of Appeals - Webb	Yes	<del>208</del> 208	208
CCOS	Kodak / i620 Scanner	12835976	Court of Appeals - Webb	No	<del>73</del> 73	73
CCOS	Kodak / i620 Scanner	12835976	Court of Appeals - Casebolt	Yes	<del>218</del> 218	218
CCOS	Kodak / i620 Scanner	12835976	Court of Appeals - Casebolt	No	<del>66</del> 66	66
CCOS	Kodak / i620 Scanner	12835976	State Senate - District 8	Tracy	<del>213</del> 213	213
CCOS	Kodak / i620 Scanner	12835976	State Senate - District 8	Baumgardner	<del>175</del> 175	175
CCOS	Kodak / i620 Scanner	12835976	State Senate - District 8	Weis	16	16
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - Congressional District 3	Garrow	<del>194</del> 194	194
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - Congressional District 3	Gallegos	<del>166</del> 166	166
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Goode Jr. / Clymer	<del>2</del> 2	2
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Obama / Biden	<del>236</del> 236	236
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Romney / Ryan	<del>189</del> 189	189

**2012 General Election Post-Election Audit  
Routt County:**

Routt County							Machine Count	Manual/Hand Count
Type	Make / Model	Serial #	Contest Name to Audit	Candidate				
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Johnson / Gray		14	14	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Stein / Honkala		2	2	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Alexander / Mendoza		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Anderson / Rodriguez		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Barr / Sheehan		1	1	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Harris / Kennedy		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Hoefling / Ellis		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	La Riva / Ramirez Jr.		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Miller / Bertram		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Reed / Cary		1	1	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Stevens / Link		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Tittle / Turner		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	White / Scherrer		0	0	
CCOS	Kodak / i620 Scanner	12835976	Presidential Electors	Write-In		0	0	

## 2012 General Election Post-Election Audit Routt County:

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0BF77	Court of Appeals - Miller	Yes	17	17
DRE	Hart / eSlate	A0BF77	Court of Appeals - Miller	No	5	5
DRE	Hart / eSlate	A0BF77	Court of Appeals - Booras	Yes	18	18
DRE	Hart / eSlate	A0BF77	Court of Appeals - Booras	No	5	5
CCOS	Kodak / i620 Scanner	12835976	State Representative - District 26	McConnell	179	179
CCOS	Kodak / i620 Scanner	12835976	State Representative - District 26	Mitsch Bush	239	239
CCOS	Kodak / i620 Scanner	12835976	Timber Water And Sanitation District Referendum 5A	Yes	0	0
CCOS	Kodak / i620 Scanner	12835976	Timber Water And Sanitation District Referendum 5A	No	0	0
CCOS	Kodak / i620 Scanner	12835976	District Judge - 14th Judicial District - O'Hara	Yes	263	263
CCOS	Kodak / i620 Scanner	12835976	District Judge - 14th Judicial District - O'Hara	No	60	60

## 2012 General Election Post-Election Audit Routt County:

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B953	Court of Appeals - Taubman	Yes	<del>24</del> 24	24
DRE	Hart / eSlate	A0B953	Court of Appeals - Taubman	No	<del>4</del> 4	4
DRE	Hart / eSlate	A0B953	County Commissioner - District 2	Kyprios	<del>15</del> 15	15
DRE	Hart / eSlate	A0B953	County Commissioner - District 2	Monger	<del>29</del> 29	29
DRE	Hart / eSlate	A086E4	District Attorney - 14th Judicial District	Barkey	<del>25</del> 25	25
DRE	Hart / eSlate	A086E4	Town Of Yampa Referendum 2A	Yes	<del>12</del> 12	12
DRE	Hart / eSlate	A086E4	Town Of Yampa Referendum 2A	No	<del>6</del> 6	6
DRE	Hart / eSlate	A0AAEE2	Morrison Creek Metropolitan Water And Sanitation District Referendum 5C	Yes	<del>3</del> 3	3
DRE	Hart / eSlate	A0AAEE2	Morrison Creek Metropolitan Water And Sanitation District Referendum 5C	No	<del>7</del> 7	7
DRE	Hart / eSlate	A0AAEE2	County Commissioner - District 1	Corrigan	<del>24</del> 24	24
DRE	Hart / eSlate	A0AAEE2	County Commissioner - District 1	Barrows	<del>15</del> 15	15

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**Routt County:**

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 Section 1-7-514(2)(c), C.R.S., requires the canvass board and the county clerk and recorder to promptly report to the Secretary of State a description of the audit process used, including any initial, interim, and final results of the completed audit.

Designated Election Official:

Signature [Handwritten Signature]  
Date 11/16/12  
Written Name Kay Weiland

Canvass Board Member:

Signature [Handwritten Signature]  
Date \_\_\_\_\_  
Written Name Catherine Carson

Canvass Board Member:

Signature [Handwritten Signature]  
Date \_\_\_\_\_  
Written Name TRITA HOORN

Date 11/16/12

Provide additional pages and names as necessary.

