STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

FAXED

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NOV 20 2007
ELECTIONS/LICENSING
SECRETARY OF STATE

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: ***Carol Tullis***
County Clerk and Recorder

2007 Post Election Audit

COUNTY: **MONTEZUMA**

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only	**E-mailed by (name):**	**Faxed by (name):** Chris Tucker
	Email Date and Time:	**Faxed Date and Time:** 11/20/07 2:50 pm
	Email Address: ctullis@co.montezuma.co.us	**Fax Number:** 970-564-0215
Phone Number: 970-565-3728	*(Attach copy of E-mail)*	*(Attach copy of fax confirmation)*

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COUNTY: MONTEZUMA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors				
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors	Green	No Votes	No Votes	DR HW
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors	Phillips	No Votes	No Votes	DR HW
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors	Pyle	No Votes	No Votes	DR HW
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors	Rodriguez	No Votes	No Votes	DR HW
Accuvote TSx	DRE	Walk In	277691	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. G	Becher	No Votes	No Votes	DR HW
Accuvote	Scanner	Central Count	74206		Lanier	No Votes	No Votes	DR HW
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1A				
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1A	Yes	173	173	DR HW
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1B	No	100	100	DR HW
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1B	Yes	167	167	DR HW
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1C	No	105	105	DR HW
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1C	No	120	120	DR HW
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1D	Yes	153	153	DR HW
					No	120	120	DR HW

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Accuvote	Scanner	Central Count	74206	County Offices Referendum 1D	Yes	153	153	HW DR
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors	Pyle	24	24	HW DR
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors	Phillips	25	25	HW DR
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors	Rodriguez	16	16	HW DR
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors	Green	25	25	HW DR
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors	Becher	24	24	HW DR
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 1E	Yes	98	98	HW DR
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 1E	No	84	84	HW DR
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 5A	No	02	02	HW DR
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 5A	Yes	02	02	HW DR
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 5B	Yes	0	0	HW DR
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 5B	No	04	04	HW DR
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. A	Fox	115	115	HW DR
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. C	Hight	118	118	HW DR

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Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. E Fisher	113	113	DR HW
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. F Claxton	101	101	DR HW
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. F Conrads	51	51	DR HW
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. G Lanier	115	115	DR HW

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Signature — Date: 11/20/07

Canvass Board Members:

Signature — Date: 11/20/07
Debra Ramsey
Written Name

Signature — Date: 11-20-07
Helen Willett
Written Name

Provide additional pages and names as necessary.

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2007 Post Election Audit - Procedures

COUNTY: Montezuma

Per Colorado Revised Statutes 1-7-514(1)(c) - The canvass board and the county clerk and recorder shall promptly report to the secretary of state a description of the audit process undertaken, including any initial, interim, and final results of any completed audit or investigation conducted pursuant to paragraph (a) or (b) of this subsection (2).

Please use this form, or one of your own to complete the requirement as stated above - attach signature pages as necessary.

Date/Time:	Canvass Bd. Member	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate.
11/20/07 10AM	Debora Ramsey	Hand counted 280 ballots + ran through an accurate machine #74425. Count is accurate.
	Helen Willett	

All reports and attachments must be submitted via fax, or e-mail to the Secretary of State at: 303-869-4861, or to voting.systems@sos.state.co.us. This form must be [illegible] no later than 5:00pm November 23, 2007.