

of 24 DR boxes	13,100	11,896	5,000	3,445	15,221	11,514	27,748	800	32,305	1,001	0	1,925	N/A	4,919	
of each out-street of locations, separate from a VSCC	3,800	3,280	100	n/a	0	included in above 4	600	100	4,200	900	13,104	1,200	4,200	8,017	
of above by drive off locations	n/a	0,215	11,780	n/a	20,428	included in above 4	n/a	n/a	18,441	n/a	3,000	n/a	n/a	0	
Any additional comments and/or additional information		Accepted 163 from other counties on CD		our drive up locations were located at our VSCCs			Taxi Email 242, Fax 11, HCF 208	Carbondale Town Hall is a drop off site until ED then becomes a full VSCC							
NCOA and Undeliverable Letters															
How many undeliverable letters do you have	10454	20,113	10,200 total not remaining any that have been cured 2,100 will be the amount for the mailing	1,713	16,428	5,200	1,000	10454	11111	need to check what is the first number in? and the cover of number and how many got cured Total Undeliverables - 1281 After Cure - 1281 10,561 3,963				7,218	
Was the number lower than previous election?		Yes	Yes by 14,000	Comparable to 7 year average	Yes	2013 - yes 2014 - no	Overall, lower. While our undeliverables were much higher in 2013, I would attribute some of that to the fact that records were changed from 10/17/13 to Active post 1/2014. The undeliverable number is slowly trending down when compared to the 2013 Coordinated 2013 General, 2014 Primary	Yes	Yes	Yes (New 2013 - 4666)	Averaged about the same as other mail ballot elections.	Yes	Yes	Yes	Unsure
If yes, the number decreased, did NCOA account for this change		Perhaps. Greater change due to the number of precincts inactive that we readded to the Active list in 2013 as a part of 1/2014	Before as well as an increase to CLVR	n/a	yes, NCOA and outreach efforts	Probably	NCOA and recent primary	For a portion of the decrease	Accounts for most of change	Yes		Yes	Yes	n/a	
If yes, the number decreased, and NCOA did not account for this change, what do you attribute the decrease to?		See Above			n/a	n/a	unknown	n/a	Routine addressing cleanup, who did an email project in early October that had a positive impact of 2000-2500 CLVR address updates.			n/a	n/a	n/a	
If the number of undeliverable increased, what do you attribute this to?					n/a	n/a	unknown	n/a				n/a	n/a	Online Reg. Inactive Failure to vote to Active	
Any additional comments and/or additional information				Have not yet analyzed how same-day registration, shift to all mail ballot, activating of the 1776, etc. may have come into play.				n/a	Didn't use all the NCOA info because we knew it was incorrect. We get information after municipal and general district elections, and send our notices to voters with undeliverable letters. Also followed up with letters to unaffiliated voters whose notice was returned as undeliverable.						
When was the last day you ran an NCOA?		The last NCOA file processed in our office was October	Early October 2014	10/1/2014	10/2/2014	10/20/2014	currently processing November	12/1/2014	September	10/22/2014	9/1/2014	10/5/2014	9/3/2014	October 2014 prior to election & 11/16/14 after election	September

	Year	Category	Sub-category	Project Name	Project ID	Start Date	End Date	Status	Priority	Owner	Team	Progress %	Notes
Section 1													
Section 2													
Section 3													
Section 4													
Section 5													
Section 6													
Section 7													
Section 8													
Section 9													
Section 10													
Section 11													
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Section 97													
Section 98													
Section 99													
Section 100													

2014 General Survey for the Business Practice Group on behalf of the COVAME Commission											
County responding (>= 10,000 active electors, but <25,000 active electors)	Chaffee	Delta	Logan	Montrose	Morgan	Otero	Pitkin	Routt	Summit	Teller	
Person submitting the information (in case we have questions)	Lori Mitchell	Rene Loy	Pamela Bacon	Lura Kuchyt	Connie Inghire/Pat Menozzi/Jackie Gettman	Sharon Smrroy/Lyn Scott	William Mast	Kim Bonner	kathleen nee	Krystal or Stephanie	
Contact info (in case we have questions)	(719) 539-4004	970-874-5803	BaconP@logancountyco.gov	970-252-4555	970-542-3521	719-383-3025 or 383-3024	970.429.2709 william.mast@pitkincounty.com	970-870-5419	kathryn@co.summit.co.us	Krystal or Stephanie	
VSPC Questions											
How many VSPCs did you have?	3	3	3	3	3	1 prior to Election Day/3 on Election Day	1/ plus 2 on Election Day	3	3	3	1/EV -3 /ED
Did you expand the number of VSPCs above what was required (remember these are separate from drop-off locations)?	No	We had the required number of VSPCs but had one open for the full 15 days	no	no	no	No	No	No	No	No	NO
Did you open sites according to the days and hours in statute or provide additional days and hours?	Provided additional days.	According to statute	C.R.S	no additional	According to Statute	Yes	according to statute	Statute mandated hours	statute	we only opened the hours that we were required to per state statute.	
How many workers did you have total for all of your VSPC	9	12	21	21	33 On Election Day/3 staff + 2 Judges for remainder of time		28	26	16	EV/10-ED/20	
Average number of workers per site (see chart on second tab)	3	3	8	7	11	3	5	4	5	6	
Did you find enough workers with the skill level needed?	Yes	Yes and No	I used mostly staff and the rest judges	no	Yes	I trained my Clerks	no	Yes	yes	yes	
If yes, what did you county do to recruit/find them	Used same judges from Primary	Selected them from Caucus lists			Used our own staff for Computer Judges + 3 Recruited and 4 County IT Staff		Parly list & used Clerk's staff	mv staff	we work through our county parties		
If no, what did you do to recruit your skilled workers			Staff	we used motor v office staff		I trained my Clerks	We relied on the process requirement detailed in Statute and rule for the recruitment of judges	n/a			
Do you plan to recruit any differently from the next general election?		Plan on interviewing and hiring temp employees	No	trying to somehow target younger moms with kids in school	Unknown at this time.	Maybe, because I was short handed in my office		No	no	no	
How many computers were set up per site to process voters	2	1	2	3	3	3	1	3	2	2	
Could you have added more stations quickly if there was demand	No	only at the Delta County Courthouse	No	no	No. Limited Supply Of County Computers Available	no	yes	Yes	yes	yes	
Did you have a separate line/ station for new registrations?	No	No	No	yes	Yes	no	yes	Yes, but we also used it for replacements, changes, etc.	no	no	
Did you have separate line to hand out ballots, both in person and replacement	No	No	Yes	no	No	no	yes	No	yes	yes	
Did you combine new	Yes	Yes	no	no	Yes	no	no	No (do you mean more than no line for new?)	no	yes	
Did you have check-in stations and then a ballot processing/delivery station	No	Yes	Yes	yes	Yes	no	yes	Yes	no	yes	
Did you have check-in stations and ballot processing/delivery at one station	Yes	Yes	No	no	No	yes	no	No	no	NO	
Did you have lines at your VSPC?	No	Some lines, not more than 10 min	No	only briefly on election day	No	Yes after 5 pm	yes	Yes (primarily when SCORE was taken down and we had other connectivity issues)	sometimes	no more than three people at a time.	
If yes, did your county work the line to figure out what issues the voter is there to resolve, check registration, etc...		lines were caused by SCORE down time. We were able to help process voters in the main office which helped keep lines at a min		yes		no	Lines were caused by intermittent interruptions to webSCORE access leading to occasional delays of 5-10 minutes	Yes, and at one point we brought some voters to the Clerk's office from the SS VSPC to issue ballots.			
How many voters used a VSPC to obtain a replacement ballot:	174	65						111	125		
The weeks before the election Oct. (20-31)	106	53		98	At our office-Not at VSPC	17	249	73	163	227/we did not differentiate between new and replacement ballots	
Sat. Oct. 25	2	0		0	At our office-Not at VSPC	7	0	0	0	3/we did not differentiate between new and replacement ballots	
Sat. Nov 1	2	1		0	At our office-Not at VSPC	1	0	1	1	53/ we did not differentiate between new and replacement ballots	
Monday before Election Day	6	11		5	At our office-Not at VSPC	2	0	5	8	55/we did not differentiate between new and replacement ballots	
Election Day	5	0		1	True VSPC	1	52	24	32	1059/686/we did not differentiate between new and replacement ballots DRE 190	
How many voters used a VSPC to vote a ballot in person:	340	490					1,165	0			please see above
The weeks before the election Oct. (20-31)	65	87		170	For Paper Ballots At Our Office	8	0	89	0	163	
Sat. Nov 1 (extra breakout added by some counties)		3									
Monday before Election Day	24	48	18	8	For Paper Ballots At Our Office	9	0	315	0	71	
Election Day	237	351	154	6	True VSPC	95	3	761	0	1059	
Did you have connectivity issues at any of the sites?	Yes	Yes	Yes	no - just slowness	Yes SCORE/Web Kicked Us Out Several Times	We had problems with WebScore at Fowler	yes	Yes	just score issues	yes	
If yes, what were they and how did you resolve them?	webSCORE had issues at all 3 VSPCs. We just kept logging in and out. Rarely made a voter wait.	State resolved throughout the day		worked with IT and helpdesk	Called SOS	Would not connect so just used Score and gave replacements	Internet connectivity was not an issue. WebSCORE access was interrupted intermittently throughout the day @ all Pitkin County centers; 5-10 minutes per hour throughout Election Day 7am-7pm	We had a difficult time having more than one WebSCORE applications open at a time so sometimes we only had one person in WebSCORE or the two judges would alternate signing in. Also, when SCORE was taken down on Election Day, we helped some of the people in the Election's office by issuing ballots.		election day we had score issues	
Any additional comments and/or additional information			The only issue we had was when state shut score & web down. We minimal issues logging in and out all the time.	in-person on Oct 25 - 2 & Nov 1 - 6							
					2 provisionals on election day						
Registration Questions											
How many in office registrations did you have after the 8 day ballot mailing deadline (do not include registrations processed at a VSPC)	pulling using the audit log- do for a small county, do they keep counts	52		81		9	11 letters were sent for the 8 day cut off. Had 188 registrations, did not separate them out.	n/a - Our office is a VSPC.	12	46	
How did the continuous processing of registration forms work in your office	It seemed to work well, no issues.	able to keep up until late election day.	Good	It makes sense to do it this way. We like it & have no problems keeping up	Worked well.	worked ok	Continued processing was preferable to deferring	Good	a little confusing at times, but for the most part it went well		
Did this help voters when they went to a VSPC?	Yes	19 voters came into a vspc to vote	Yes	unsure	Yes	had no feedback on this	unknown	Yes	yes	n/a	
Did you hire additional staff for this purpose	No	NO	No	no	No	no	no	No	no	no	
How many new registrations did you receive on Election Day	17	25		68		25	11 that know of for sure	21	2	82	89

Any additional comments and/or additional information										31 total new registrations 10/28-11/4
Drop off locations										
How many drop off locations did you have	2	7	1	none other than the VSPC's	5 on Election Day; 1 remainder of time	3	3	5	3	3
Did you expand the number of ballot drop off sites above what was required (remember these are separate form VSPC drop-off)	No	yes	No	no	Yes	no	no	Yes	no	yes
If yes, please explain	We added drop off locations at previous polling locations to better accommodate our voter			n/a	Had one drop off at a former Vote Center site			We've always had 4 drop off sites in rural Rout County and the 5th was a new 24/7 drop box.		we added the MV Branch office in WP as a courtesy
Did you have 24 hr. boxes?	No	Yes	No	no	No	no	no	Yes	no	no
If yes, how many boxes did you have		1		n/a						
Any additional comments and/or additional information										
Not required for 24 hr drop off but we felt it was valuable to have one and it was widely used										
Ballot drop off numbers										
What were your ballot return numbers for the the General for the following:										
from the USPS	2232	4890	3026	7241	3842	2566	3,683	2,551	3,586	3,677
at VSPCS	3892	3910	4043	8965	None	0	3,128	543	6,347	7,676
at 24 HR boxes	NA	3399	N/A	n/a	N/A	0		4913	0	0
at walk up drop off locations, separate from a VSPC	2691	1033	N/A	n/a	23	4278	-	2252	528	0
at drive by drop off locations	NA	N/A	N/A	n/a	None	0	-	-	-	0
How many mail ballots were returned on Election Day?		2106	68					1902	120	2486
from the USPS	48	96	68	167	73	40	305	60	120	230
at VSPCS	1142	807	808	1705	4	0	1,260	573	1,675	2,256
at 24 HR boxes	NA	657	N/A	n/a	N/A	0		1122	0	0
at walk up drop off locations, separate from a VSPC	387	546	N/A	n/a	*1105 For All locations	1301	-	157	0	0
at drive by drop off locations	NA	n/a	N/A	n/a	N/A	0	-	-	0	0
Any additional comments and/or additional information										
NCOA and Undeliverable Ballots										
How many undeliverable ballots did you have	need to check what is the final number is? And the over all number and how many got cured	597	489	1154	706	472 undeliverables. We do not cure undeliverables, we replace.	1,199	929	1,155	851
Was the number lower than previous elections?	Yes	yes	No	lower by about 500	No	yes	yes	Yes	yes	No because the previous election was a Primary.
If yes, the number decreased, did NCOA account for this change	I think so	yes		maybe		yes	no	Yes, in part. Also, we had such a large number because many residents went from po box to street delivery and hadn't notified us of the change prior to the 2012 election.		
If yes, the number decreased, and NCOA did not account for this change, what do you attribute the decrease to?				same day registration & continued data entry						one thing that helps a lot is the govvote colorado and NCOA
If the number of undeliverable increased, what do you attribute this to?					Due to HB 13-1303					
Any additional comments and/or additional information										
When was the last day you ran an NCOA?		10/3/2014	9/14/2014	September	9/9/2014	9/14/2014	8/11/2014	7/17/2014		January 6th 2015
ERIC move file compared to undeliverables		Didn't process final eric files				did not compare		About 400 more on ERIC move list.		

County	Location	Days of operation	# Computer stations	new voter registration stations	average # of temps	# of temps on Election Day	# of transactions 10/20 to 10/31	# Sat. 10/25	# 11/1	# on 11/3	#on 11/4
Delta											
Delta	Delta Courthouse	10/20-11/4	3		3	3	109	0	2	47	202
Delta	North Fork Annex	10/20-11/4	1		2	2	30	0	2	13	92
Delta	Orchard City Town Hall	11/4	1		3	3	N/A	N/A		N/A	70
Logan											
Logan	Logan County Clerks office	10/20-11/4	4	2	0	0	21	0	4	18	135
Logan	Heritage & Extension	11/4	4	2	0	0	0	0	0	0	34
Morgan											
Morgan	Morgan County Clerk's Office	10/15-11/4	3	0	0 (Full Time Staff-3)	0 (Full Time Staff-3)	30	7	7	27	0
Morgan	County Administration	11/4	3	1	0	3 Judges		0	0	0	217
Morgan	Morgan County Fairgrounds in Brush	11/5	3	1	0	3 Judges		0	0	0	72
Morgan	Wiggins Fire Department	11/6	3	1	0	3 Judges		0	0	0	49
Montrose											
Montrose	Courthouse VSPC	10/20/- 11/4	3	1 - in office	9		156	0	4	68	270
Montrose	West End VSPC	10/20/- 11/4	2	combined	2		16	0	2	3	51
Montrose	Friendship Hall VSPC	11/4 only	3	1		8					171
Otero											
Otero	Otero County Clerks Office	10/20-11/4	2	2	0	0	67	0	2	28	113
Otero	Rocky Ford City Office	11/4	1	1	0	0	0	0	0	0	36
Otero	Fowler City Office	11/4	1	1	0	0	0	0	0	0	16
Pitkin											
Pitkin	Plaza 1	10/20-11/4	4	1	0	0	209	6	0	18	94
Pitkin	Grace Church - Emma	11/4	3	1	0	0					(total # across all 3 sites)
Pitkin	Town of Snowmass Village	11/4	3	1	0	0					
Routt											
Routt	Courthouse Annex	10/20-11/4	2	1	1	2	183	0	4	67	304
Routt	Hayden Town Hall	11/4	2	1	2	2	0	0	0	0	44
Routt	Oak Creek Town Hall	11/4	2	1	2	2	0	0	0	0	30
Summit											
Summit	Old County Courthouse	10/20-11/4	1	1	3	6	227	4	7		387
Summit	Silverthorne Pavilion	11/4	2	2	6	6					432
Summit	County Commons	11/4	2	2	6	6					241
Summit	Dillon Town Hall							5	3		
Summit	Frisco Town Hall							4	3		
Summit	Silverthorne Town Hall							1	4		

County	Location	Days of operation	# Computer stations	new voter registration stations	average # of temps	# of temps on Election Day	# of transactions 10/20 to 10/31	# Sat. 10/25	# 11/1	# on 11/3	#on 11/4
Alamosa											
Alamosa	Alamosa County Clerks office	10/20-11/4	5	5	0	0	40	3	0	6	106
Archuleta											
Archuleta	Election's Office	10/20-11/4	4	2	2	2	288	0	1	37	215
Baca											
Baca	Baca County Courthouse	10/20-11/4	2	0	2	2	31			8	12
Cheyenne											
Cheyenne	Cheyenne Courthouse	10-20-11-14	5	1	2	5	83	2	0	13	155
Costilla											
Costilla	Costilla County Clerk & Recorder's	10/20-11/4	2	2	3	4					
Clear Creek											
Clear Creek	Clear Creek County Clerks Office	10/20-11/4	4	2	3	4	238	15	0	11	36
Dolores											
Dolores	Dolores County Clerks office	10/20-11/4	1-2	Same	0	2 judges	21	0	0		11
Gilpin											
Gilpin	Central City Courthouse	10/20-11/04	2	1	2	2					
Grand											
Grand	Grand County Clerk's Office	10/14-11/4	2	1	4	4	10/20 - 10/31 = 63 10/14 - 10/17 = 10	0	5	104	104
Hinsdale											
Hinsdale	Hinsdale County Clerk's Office	10/20-11/4	1	0	0 (2 staff members)	0 (2 staff members)		0	0		
Jackson											
Jackson	JC CLERKS OFFICE/COURTHOUSE FOYER	10/20-11/4	1	0	3	3	0	0	0	0	0
Kit Carson											
Kit Carson	Kit Carson County County Clerks office	10/20-11/4	1	0	+ 1 office employee	+ 1 office employee	25	0	1	4	71
Lincoln											
Lincoln	Lincoln County Courthouse	10/20-11/4	1	1	0	0	31	0	2	6	23
Mineral											
Mineral	Mineral County Clerk's office	10/20-11/4	1	0	0	0	442	2	3	64	75
Moffat											
Moffat	Moffat Coumnty Clerks Office	10/20-11/4	3	3	0	0	159	1	2	36	224
Rio Blanco											
Rio Blanco	RBC Courthouse	10/20-11/4	1	0	0	0	1	0	1	0	0
Rio Blanco	Western Annex	11/3-11/4	1	0	0	0	0	0	0	4	38
Rio Grande											
Rio Grande	RG County Clerk's office	10/20-11/4	2	the same 2	1	1	30 new voters	1 new voter	1 new voter	5 new voters	23 new voters
Washington											
Washington	Washington County Clerks office	10/20-11/4	1	1	0	0	803	0	3	137	204

2021 Annual Report for the Executive Director of the OIG																																			
Section	Item	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value				
Section 1	Item 1.1	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100				
Section 2	Item 2.1	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200			
Section 3	Item 3.1	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300	300		
Section 4	Item 4.1	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400		
Section 5	Item 5.1	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500		
Section 6	Item 6.1	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	600	
Section 7	Item 7.1	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	700	
Section 8	Item 8.1	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800
Section 9	Item 9.1	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900	900
Section 10	Item 10.1	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000