

RECEIVED

STATE OF COLORADO
Department of State
1700 Broadway, Suite 270
Denver, CO 80290

NOV 16 2009
ELECTIONS / LICENSING
SECRETARY OF STATE



FAXED

Bernie Buescher
Secretary of State
Judd Choate
Director, Elections

Attn: Pamela Anderson

2009 Post Election Audit

COUNTY:

JEFFERSON

County Clerk and Recorder

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

OS	Central Cnt	Election Day	7007	City of Arvada - Council Member At-Large	Azari	25	25	ns	ns
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member At-Large	Allard	17	17	ns	ns
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 1	Zenzinger	3	3	ns	ns
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 1	Wolf	1	1	ns	ns
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 1	Spano	0	0	ns	ns
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 3	Filer	6	6	ns	ns
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 3	Cook	5	5	ns	ns
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Cooper	3	3	ns	ns
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Gardner	5	5	ns	ns
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Keegan	4	4	ns	ns
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Martin	1	1	ns	ns

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OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Barclay	4	4	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Clark	4	4	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	McClintock	2	2	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Edgewater - Mayor	McNulty	5	5	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 1	Chaston	7	7	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 1	Weaver	3	3	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 2	Behn	13	13	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 2	Szulcowski	4	4	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 3	Wade-In	0	0	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 3	Vermulen	6	6	NS	9/18/09
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 3	Spice	4	4	NS	9/18/09

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OS	Central Cat	Election Day	7007	City of Golden - City Council Ward 3	Chesbro	1	1	ms	9/19
OS	Central Cat	Election Day	7007	City of Golden - City Council Ward 4	Erwin	1	1	ms	9/19
OS	Central Cat	Election Day	7007	City of Golden - City Council Ward 4	Fisher	5	5	ms	9/19
OS	Central Cat	Election Day	7007	City of Lakewood - City Council Ward 1	Stack	11	11	ms	9/19
OS	Central Cat	Election Day	7007	City of Lakewood - City Council Ward 2	Toussien	1	1	ms	9/19
OS	Central Cat	Election Day	7007	City of Lakewood - City Council Ward 2	Koop	4	4	ms	9/19
OS	Central Cat	Election Day	7007	City of Lakewood - City Council Ward 3	Kling	17	17	ms	9/19
IVotronic Edge	DRE	Poll Place	V5117096	City of Lakewood - City Council Ward 4	Wickman	1000s	1000s	ms	9/19
IVotronic Edge	DRE	Poll Place	V5117096	City of Lakewood - City Council Ward 4	Altwood	1000s	1000s	ms	9/19
OS	Central Cat	Election Day	7007	City of Lakewood - City Council Ward 5	Allen	24	24	ms	9/19

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

OS	Central Cat	Election Day	7007	City of Lakewood - City Council Ward 5	Measures	Yes	No	Yes	No	Yes	No
OS	Central Cat	Election Day	7007	City of Lakewood - Retention of Municipal Judge	Measures	16	16	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Lakewood - Retention of Municipal Judge	Measures	29	29	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Lakewood - Retention of Municipal Judge	Measures	75	75	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Lakewood - Retention of Presiding Judge	Measures	31	31	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Lakewood - Retention of Presiding Judge	Measures	74	74	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Littleton - Ballot Question 2B	Measures	5	5	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Littleton - Ballot Question 2B	Measures	3	3	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Littleton - Council Member At-Large	Measures	6	6	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Littleton - Council Member At-Large	Measures	1	1	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Littleton - Council Member At-Large	Measures	5	5	ng	ng	ng	ng
OS	Central Cat	Election Day	7007	City of Westminster - City Councilor	Measures	10	10	ng	ng	ng	ng

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OS	Central Cnt	Election Day	7007	City of Westminster - City Councilor	Apodaca	4	4	ns	9/19	
OS	Central Cnt	Election Day	7007	City of Westminster - City Councilor	Kalber	10	10	ns	9/19	
OS	Central Cnt	Election Day	7007	City of Westminster - City Councilor	Lindley	8	8	ns	9/19	
OS	Central Cnt	Election Day	7007	City of Westminster - City Councilor	Fisher	9	9	ns	9/19	
OS	Central Cnt	Election Day	7007	City of Westminster - Mayor	McNally	13	13	ns	9/19	
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Ballot Question 2A		9	9	ns	9/19	
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Ballot Question 2A		8	8	ns	9/19	
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Ballot Question 2B		8	8	ns	9/19	
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Ballot Question 2B		9	9	ns	9/19	
Electronic Edge	DRE	Poll Place	V5117096	City of Wheat Ridge - Ballot Question 2C		Yes	10 votes	10 votes	ns	9/19
Electronic Edge	DRE	Poll Place	V5117096	City of Wheat Ridge - Ballot Question 2C		No	10 votes	10 votes	ns	9/19

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OS	Central Cat	Election Day	7007	City of Wheat Ridge - Council Member District 1	Reinhart	0	0	MS	9/16/09	
OS	Central Cat	Election Day	7007	City of Wheat Ridge - Council Member District 1	Williams	2	2	MS	9/16/09	
OS	Central Cat	Election Day	7007	City of Wheat Ridge - Council Member District 2	Jay	1	1	MS	9/16/09	
OS	Central Cat	Election Day	7007	City of Wheat Ridge - Council Member District 2	Urban	4	4	MS	9/16/09	
OS	Central Cat	Election Day	7007	City of Wheat Ridge - Council Member District 3	Stiles	7	7	MS	9/16/09	
OS	Central Cat	Election Day	7007	City of Wheat Ridge - Council Member District 4	McMillin	0	0	MS	9/16/09	
OS	Central Cat	Election Day	7007	City of Wheat Ridge - Council Member District 4	DeMott	1	1	MS	9/16/09	
OS	Central Cat	Election Day	7007	City of Wheat Ridge - Mayor	DeTullio	16	16	MS	9/16/09	
OS	Central Cat	Election Day	7007	City of Wheat Ridge - Mayor	Ronda	3	3	MS	9/16/09	
IV	Electronic Edge	DRE	Roll Place	V5117096	Jefferson County - Question 1A	No	10 votes	10 votes	MS	9/16/09
IV	Electronic Edge	DRE	Roll Place	V5117096	Jefferson County - Question 1A	Yes	10 votes	10 votes	MS	9/16/09

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OS	Central Cat	Election Day	7007	Jefferson County - Question 1B	Yes	241	241	ms	9/19
OS	Central Cat	Election Day	7007	Jefferson County - Question 1B	No	248	248	ms	9/19

OS	Central Cat	Election Day	7007	Jefferson County School District - Director District 1	Johnson	350	350	ms	9/19
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OS	Central Cat	Election Day	7007	Jefferson County School District - Director District 2	Maddell	200	200	ms	9/19
OS	Central Cat	Election Day	7007	Jefferson County School District - Director District 2	Boggs	222	222	ms	9/19

Votronic Edge	DRE	Poll Place	V5117096	Jefferson County School District - Director District 5	Noonan	No Votes	No Votes	ms	9/19
Votronic Edge	DRE	Poll Place	V5117096	Jefferson County School District - Director District 5	Rush	No Votes	No Votes	ms	9/19

OS	Central Cat	Election Day	7007	Town of Bow Mar - Ballot Issue 2F	No	0	0	ms	9/19
OS	Central Cat	Election Day	7007	Town of Bow Mar - Ballot Issue 2F	Yes	2	2	ms	9/19

OS	Central Cat	Election Day	7007	Town of Bow Mar - Ballot Question 2G	Yes	2	2	ms	9/19
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OS	Central Cat	Election Day	7007	Town of Bow Mar - Ballot Question 2G	No.
					0
					0
					0

** END OF AUDIT LIST **

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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 stephanie.cegelski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2008.

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

Designated Election Official:
 Signature: [Signature] Date: 11-16-09

Canvass Board Members:

Signature: [Signature] Date: 11-16-09
 Written Name: Mary Jo Green

Signature: [Signature] Date: 11-16-09
 Written Name: Saine Terriagan

Provide additional pages and names as necessary.