

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State

Judd Chaote
Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

WELD

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 Stephanie Cegielski at (303) 894-2200 ext. 6327 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 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 table and fax or e-mail the form back to the Secretary of State at: 303.869.4861 or stephanie.cegielski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2009.

For Internal Use Only	E-mailed by (name): _____	Faxed by (name): _____
	Email Date and Time: _____	Faxed Date and Time: _____
	Email Address: smoreno@co.weld.co.us	Fax Number: 970-353-1964
Phone Number: 970-304-6530	(Attach copy of E-mail)	(Attach copy of fax confirmation)

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Accuvote-TSx	DRE	Election Day	274381	Aims Junior College - Director District C	Freeman: No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	Aims Junior College - Director District D	Wood: 211	211	
Accuvote-TSx	DRE	Election Day	274381	Brighton School District - Director District No. 2	Crisman: No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Brighton School District - Director District No. 2	Espinosa-Martinez: No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	Brighton School District - Director District No. 4	Kniss: 4	4	JF FR
eScan	OS	Mail In	85114	Brighton School District - Director District No. 4	MartindelCampo: 0	0	JF FR
eScan	OS	Mail In	85114	Brighton School District - Director District No. 5	Day: 2	2	JF FR
eScan	OS	Mail In	85114	Brighton School District - Director District No. 5	Morales: 1	1	JF FR
eScan	OS	Mail In	85114	Brighton School District - Director District No. 5	Jones: 0	0	JF FR
eScan	OS	Mail In	85114	Brighton School District - Director District No. 5	Brown: 1	1	JF FR

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Accuvote-TSx	DRE	Election Day	274381	Centennial Soil Conservation District - Ballot Question 4E	No:	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Centennial Soil Conservation District - Ballot Question 4E	Yes:	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	City of Brighton - City Council Ward I	Maslanik:	2	2	JF FR
eScan	OS	Mail In	85114	City of Brighton - City Council Ward I	Trucker:	0	0	JF FR
eScan	OS	Mail In	85114	City of Brighton - Mayor	Pvel:	0	0	JF FR
eScan	OS	Mail In	85114	City of Brighton - Mayor	McLean:	2	2	JF FR
eScan	OS	Mail In	85114	City of Brighton - Mayor	Martinez:	0	0	JF FR
eScan	OS	Mail In	85114	City of Brighton - Mayor	Venegas:	0	0	JF FR
eScan	OS	Mail In	85114	City of Brighton - Mayor	Hodge:	0	0	JF FR
eScan	OS	Mail In	85114	City of Dacono - Ballot Question 2A	No:	2	2	JF FR
eScan	OS	Mail In	85114	City of Dacono - Ballot Question 2A	Yes:	0	0	JF FR

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eScan	OS	Mail In	85114	City of Dacono - Ballot Question 2B	No:	2	2	JF FR
eScan	OS	Mail In	85114	City of Dacono - Ballot Question 2B	Yes:	0	0	JF FR
eScan	OS	Mail In	85114	City of Dacono - Council Members	Saine:	0	0	JF FR
eScan	OS	Mail In	85114	City of Dacono - Council Members	McCune:	2	2	JF FR
eScan	OS	Mail In	85114	City of Dacono - Council Members	Didlow:	2	2	JF FR
eScan	OS	Mail In	85114	City of Dacono - Mayor	Sigman:	2	2	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Ft. Lupton - Mayor At Large	Holton:	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	City of Ft. Lupton - Ward I Councilmember Ward I	Yates:	0	0	JF FR
eScan	OS	Mail In	85114	City of Ft. Lupton - Ward I Councilmember Ward I	Wite-In:	1	1	JF FR
eScan	OS	Mail In	85114	City of Ft. Lupton - Ward III Councilmember	Sanchez:	0	0	JF FR
eScan	OS	Mail In	85114	City of Ft. Lupton - Ward III Councilmember	Sidebottom:	5	5	JF FR
				City of Ft. Lupton - Ward II	Hubbard:	1	1	JF
				City of Ft. Lupton - Ward II	Tomaryn:	0	0	JF

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eScan	OS	Mail In	85114	City of Ft. Lupton - Ward III Councilmember McWilliams	0	0	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Greeley - At-large Councilmember Annabe	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Greeley - At-large Councilmember Elder	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Greeley - At-large Councilmember Marlo	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Greeley - Ballot Question 2A Yes	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Greeley - Ballot Question 2A No	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Greeley - Ballot Question 2B Yes	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Greeley - Ballot Question 2B No	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	City of Greeley - Mayor Norton	76	76	JF FR
eScan	OS	Mail In	85114	City of Greeley - Mayor Phillipsen	60	60	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Greeley - Ward II Councilmember Sleight	No Votes	No Votes	JF FR

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Accuvote-TSx	DRE	Election Day	274381	City of Greeley - Ward II Councilmember	Sapienza: No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	City of Greeley - Ward III Councilmember	Gates: 47	47	JF FR
eScan	OS	Mail In	85114	City of Greeley - Ward III Councilmember	Stockwell: 12	12	JF FR
eScan	OS	Mail In	85114	City of Greeley - Ward III Councilmember	Allen: 6	6	JF FR
eScan	OS	Mail In	85114	City of Greeley - Ward IV Councilmember	Sterling: 21	21	JF FR
eScan	OS	Mail In	85114	City of Greeley - Ward IV Councilmember	Finn: 9	9	JF FR
eScan	OS	Mail In	85114	City of Longmont - Ballot Issue 2A	Yes: 0	0	JF FR
eScan	OS	Mail In	85114	City of Longmont - Ballot Issue 2A	No: 0	0	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Ballot Issue 2B	Yes: No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Ballot Issue 2B	No: No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Ballot Issue 2C	Yes: No Votes	No Votes	JF FR

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Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Ballot Issue 2C	No:	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	City of Longmont - Ballot Issue 2D	Yes:	0	0	JF FR
eScan	OS	Mail In	85114	City of Longmont - Ballot Issue 2D	No:	0	0	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Council member At Large	Fissinger:	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Council member At Large	Santos:	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Council member At Large	Dloughy:	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Council member At Large	Sammoury:	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Longmont - Council member At Large	Van Dusen:	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	City of Longmont - Council member Ward 2	Benker:	0	0	JF FR
eScan	OS	Mail In	85114	City of Longmont - Council member Ward 2	Witt:	0	0	JF FR
eScan	OS	Mail In	85114	City of Longmont - Mayor	Baum:	0	0	JF FR

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eScan	OS	Mail In	85114	City of Longmont - Mayor			
					Lange	0	0 JF FR
eScan	OS	Mail In	85114	City of Longmont - Mayor			
					Thompson	0	0 JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2A			
					Yes	0	0 JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2A			
					No	0	0 JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Northglenn - Ballot Issue 2B			
					No	No Votes	No Votes JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Northglenn - Ballot Issue 2B			
					Yes	No Votes	No Votes JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2C			
					Yes	0	0 JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2C			
					No	0	0 JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2D			
					No	0	0 JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2D			
					Yes	0	0 JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2E			
					No	0	0 JF FR

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eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2E	Yes	0	0	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Northglenn - Ballot Issue 2F	No	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	City of Northglenn - Ballot Issue 2F	Yes	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2G	Yes	0	0	JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2G	No	0	0	JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2H	Yes	0	0	JF FR
eScan	OS	Mail In	85114	City of Northglenn - Ballot Issue 2H	No	0	0	JF FR
eScan	OS	Mail In	85114	City of Northglenn - Council Member Ward II	Write-In	0	0	JF FR
eScan	OS	Mail In	85114	City of Northglenn - Council Member Ward II	Brown	0	0	JF FR
eScan	OS	Mail In	85114	City of Northglenn - Mayor	Paiz	0	0	JF FR
eScan	OS	Mail In	85114	City of Northglenn - Mayor	Downing	0	0	JF FR

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eScan	OS	Mail In	85114	City of Northglenn - Mayor	Wieneke	0	0	JF FR
Accuvote-TSx	DRE	Election Day	274381	Pawnee School District - Board of Education	Schnug	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Pawnee School District - Board of Education	Burson	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Pawnee School District - Board of Education	Henderson	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	Platte Valley School District - Director District A	Fox	14	14	JF FR
eScan	OS	Mail In	85114	Platte Valley School District - Director District At-Large (2 year)	Chittenden	2	2	JF FR
eScan	OS	Mail In	85114	Platte Valley School District - Director District At-Large (2 year)	Chesnut	13	13	JF FR
eScan	OS	Mail In	85114	Platte Valley School District - Director District At-Large (4 year)	Thompson	5	5	JF FR
eScan	OS	Mail In	85114	Platte Valley School District - Director District At-Large (4 year)	Heyman	9	9	JF FR
Accuvote-TSx	DRE	Election Day	274381	Platte Valley School District - Director District C	Fahrenbruch	No Votes	No Votes	JF FR

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Accuvote-TSx	DRE	Election Day	274381	Platte Valley School District, Weld Re-7 - Ballot Issue 3A	No:	No Votes	No Votes	JF	FR
Accuvote-TSx	DRE	Election Day	274381	Platte Valley School District, Weld Re-7 - Ballot Issue 3A	Yes:	No Votes	No Votes	JF	FR
Accuvote-TSx	DRE	Election Day	274381	St. Vrain Valley School District - Director District B	Sharp:	No Votes	No Votes	JF	FR
Accuvote-TSx	DRE	Election Day	274381	St. Vrain Valley School District - Director District B	Lammers:	No Votes	No Votes	JF	FR
eScan	OS	Mail In	85114	St. Vrain Valley School District - Director District C	Benston:	8	8	JF	FR
eScan	OS	Mail In	85114	St. Vrain Valley School District - Director District C	Smith:	16	16	JF	FR
eScan	OS	Mail In	85114	St. Vrain Valley School District - Director District D	VanLone:	24	24	JF	FR
Accuvote-TSx	DRE	Election Day	274381	St. Vrain Valley School District - Director District F	Schmidt:	No Votes	No Votes	JF	FR
Accuvote-TSx	DRE	Election Day	274381	Thompson School District - Director District B	Breitbarth:	No Votes	No Votes	JF	FR
Accuvote-TSx	DRE	Election Day	274381	Thompson School District - Director District D	Young:	No Votes	No Votes	JF	FR

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eScan	OS	Mail In	85114	Thompson School District - Director District E	Olson	0	0 JF FR
eScan	OS	Mail In	85114	Thompson School District - Director District E	Greer	0	0 JF FR
eScan	OS	Mail In	85114	Thompson School District - Director District E	Ward	0	0 JF FR
eScan	OS	Mail In	85114	Thompson School District - Director District F	Sherman	1	1 JF FR
eScan	OS	Mail In	85114	Town of Erie - Ballot Question 2A	No	3	3 JF FR
eScan	OS	Mail In	85114	Town of Erie - Ballot Question 2A	Yes	8	8 JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Erie - Ballot Question 2B	Yes	No Votes	No Votes JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Erie - Ballot Question 2B	No	No Votes	No Votes JF FR
eScan	OS	Mail In	85114	Town of Frederick - Ballot Question 2A	Yes	1	1 JF FR
eScan	OS	Mail In	85114	Town of Frederick - Ballot Question 2A	No	4	4 JF FR

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eScan	OS	Mail In	85114	Town of Hudson - Ballot Issue 2A	Yes: 0	0	JF FR
eScan	OS	Mail In	85114	Town of Hudson - Ballot Issue 2A	No: 1	1	JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Hudson - Ballot Issue 2B	No: No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Hudson - Ballot Issue 2B	Yes: No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	Town of Hudson - Ballot Issue 2C	Yes: 1	1	JF FR
eScan	OS	Mail In	85114	Town of Hudson - Ballot Issue 2C	No: 0	0	JF FR
eScan	OS	Mail In	85114	Town of Keenesburg - Ballot Issue 2A	Yes: 0	0	JF FR
eScan	OS	Mail In	85114	Town of Keenesburg - Ballot Issue 2A	No: 1	1	JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Keenesburg - Ballot Issue 2B	No: No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Keenesburg - Ballot Issue 2B	Yes: No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	Town of Keenesburg - Ballot Issue 2C	Yes: 0	0	JF FR

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								<u>Initials</u>
eScan	OS	Mail In	85114	Town of Keenesburg - Ballot Issue 2C	No:	1	1	JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Platteville - Ballot Issue 2A	Yes:	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Platteville - Ballot Issue 2A	No:	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Platteville - Ballot Issue 2B	Yes:	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Town of Platteville - Ballot Issue 2B	No:	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	Town of Platteville - Ballot Issue 2C	Yes:	5	5	JF FR
eScan	OS	Mail In	85114	Town of Platteville - Ballot Issue 2C	No:	0	0	JF FR
eScan	OS	Mail In	85114	Weld County Re-4 School District - Director District A	Ash:	16	16	JF FR
eScan	OS	Mail In	85114	Weld County Re-4 School District - Director District C	Leisy:	8	8	JF FR
eScan	OS	Mail In	85114	Weld County Re-4 School District - Director District C	Irion:	8	8	JF FR

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Bernie Buescher
 Secretary of State

Judd Choate
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

WELD

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

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u>	<u>Initials</u>
Accuvote-TSx	DRE	Election Day	274381	Weld County Referred Ballot Question 1A	No	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Weld County Referred Ballot Question 1A	Yes	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	Weld County Referred Ballot Question 1B	No	127	127	JF FR
eScan	OS	Mail In	85114	Weld County Referred Ballot Question 1B	Yes	182	182	JF FR
Accuvote-TSx	DRE	Election Day	274381	Weld County Referred Ballot Question 1C	No	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Weld County Referred Ballot Question 1C	Yes	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Weld County Referred Ballot Question 1D	No	No Votes	No Votes	JF FR
Accuvote-TSx	DRE	Election Day	274381	Weld County Referred Ballot Question 1D	Yes	No Votes	No Votes	JF FR
eScan	OS	Mail In	85114	Weld County School District 6 - Ballot Issue 3A	No	101	101	JF FR
eScan	OS	Mail In	85114	Weld County School District 6 - Ballot Issue 3A	Yes	62	62	JF FR
eScan	OS	Mail In	85114	Weld County School District 6 - School Director	Kershaw	92	92	JF FR

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eScan	OS	Mail In	85114	Weld County School District 6 - School Director	Reese: 83	83	JF RL
eScan	OS	Mail In	85114	Weld County School District 6 - School Director	Trimberger: 90	90	JF RL
eScan	OS	Mail In	85114	Weld County School District 6 - School Director	Kron: 85	85	JF RL
eScan	OS	Mail In	85114	Weld County School District 6 - School Director	Lidiak: 71	71	JF RL
Accuvote-TSx	DRE	Election Day	274381	Weld County School District RE-10J - Director District A	Jackson: No Votes	No Votes	JF RL
eScan	OS	Mail In	85114	Weld County School District RE-10J - Director District B	Fassler: 0	0	JF RL
eScan	OS	Mail In	85114	Weld County School District RE-10J - Director District B	Utley: 1	1	JF RL
eScan	OS	Mail In	85114	Weld County School District RE-10J - Director District C	Johnston: 1	1	JF RL
eScan	OS	Mail In	85114	Weld County School District Re-3J - Ballot Issue 3A	No: 9	9	JF RL
eScan	OS	Mail In	85114	Weld County School District Re-3J - Ballot Issue 3A	Yes: 3	3	JF RL
eScan	OS	Mail In	85114	Weld County School District Re-3J - Ballot Issue 3B	Yes: Not a Possibility		

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eScan	OS	Mail In	85114	Weld County School District Re-3J - Ballot Issue 3B	No:	Not a Possibility	
eScan	OS	Mail In	85114	Weld County School District Re-3J - Director District A Veldhuizen	8	8	JF FL
Accuvote-TSx	DRE	Election Day	274381	Weld County School District Re-3J - Director District B Navarro	No Votes	No Votes	JF FL
eScan	OS	Mail In	85114	Weld County School District Re-3J - Director District C Grand	7	7	JF FL
eScan	OS	Mail In	85114	Weld County School District Re-3J - Director District C Hesse	3	3	JF FL
eScan	OS	Mail In	85114	Weld County School District Re-3J - Director District E Waldron	1	1	JF FL
eScan	OS	Mail In	85114	Weld County School District Re-3J - Director District E Schellenberg	3	3	JF FL
eScan	OS	Mail In	85114	Weld County School District Re-3J - Director District E Gustafson	6	6	JF FL
Accuvote-TSx	DRE	Election Day	274381	Weld County School District RE-9 - Director District A Early	No Votes	No Votes	JF FL
Accuvote-TSx	DRE	Election Day	274381	Weld County School District RE-9 - Director District A Seaton	No Votes	No Votes	JF FL

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2009 Post Election Audit

COUNTY: WELD

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eScan	OS	Mail In	85114	Weld County School District RE-9 - Director District B Cordova:	5	5	JF RL
Accuvote-TSx	DRE	Election Day	274381	Weld County School District RE-9 - Director District C Pettit:	No Votes	No Votes	JF RL
eScan	OS	Mail In	85114	Weld-Larimer County School District - Director District A Breninger:	6	6	JF RL
eScan	OS	Mail In	85114	Weld-Larimer County School District - Director District A Seybert:	8	8	JF RL
Accuvote-TSx	DRE	Election Day	274381	Weld-Larimer County School District - Director District C Wilson:	No Votes	No Votes	JF RL
eScan	OS	Mail In	85114	Weld-Larimer County School District - Director District E Shable:	12	12	JF RL
eScan	OS	Mail In	85114	Weldon Valley School District - Board of Education At-Large Brown:	0	0	JF RL
eScan	OS	Mail In	85114	Weldon Valley School District - Board of Education At-Large Cary:	0	0	JF RL
eScan	OS	Mail In	85114	Weldon Valley School District - Board of Education At-Large Chilson:	0	0	JF RL
Accuvote-TSx	DRE	Election Day	274381	Wiggins School District - Board of Education Beydler:	No Votes	No Votes	JF RL

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2009 Post Election Audit

COUNTY: WELD

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

Make/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accuvote-TSx	DRE	Election Day	274381	Wiggins School District - Board of Education	Bostron: No Votes	No Votes	CF FR
Accuvote-TSx	DRE	Election Day	274381	Wiggins School District - Board of Education	Sauter: No Votes	No Votes	CF FR
Accuvote-TSx	DRE	Election Day	274381	Wiggins School District - Board of Education	Steinbach: No Votes	No Votes	CF FR

** 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 stephanie.cegielski@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:

Canvass Board Members:

Steve Moreno 11/19/09

[Signature] 11/18/09

[Signature] 11/18/09

Signature Date

Signature Date

Signature Date

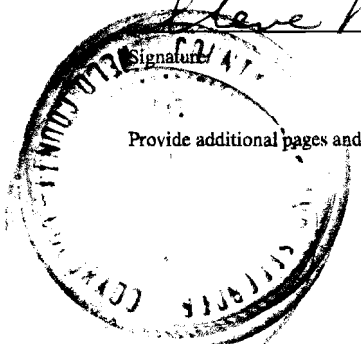
Frank Rodriguez

Joni Ficher

Written Name

Written Name

Provide additional pages and names as necessary.

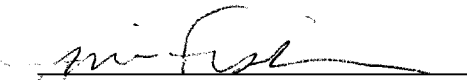




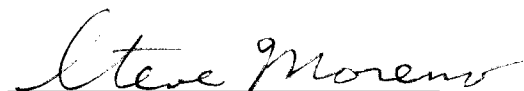
STEVE MORENO
WELD COUNTY CLERK & RECORDER
1401 North 17th Avenue
P.O. Box 459
Greeley, CO 80632

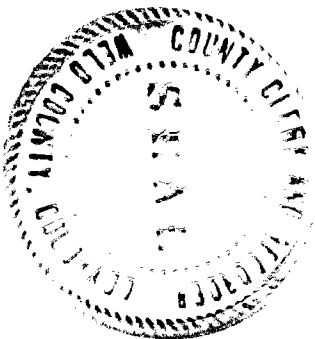
11-18-2009

In conducting the "Post Election Audit" under the supervision of the Weld County Canvassing board we hand counted 320 ballots tabulated through eScan OS machine 85114. We were able to audit all the races in the 2009 Coordinated Election except for the Northglenn, Longmont and RE-20J races. Under direction of the Secretary of State we then proceeded to run all 3,401 that were tabulated by machine 85114. We did not tabulate any ballots from Northglenn, Longmont and RE-20J. Please see the attached "Election Summary Report" for zero counts in reference to those races.


Member of Canvassing Board


Member of Canvassing Board


Weld County Clerk and Recorder



Election Summary Report
 2009 Weld County Coordinated Election
 Summary For Jurisdiction Wide, All Counters, All Races

Date:11/18/09
 Time:17:56:48
 Page:1 of 8

Registered Voters 112276 - Cards Cast 3401 3.03%

Num. Report Precinct 114 - Num. Reporting 113 99.12%

Brighton Mayor		Total
Number of Precincts		3
Precincts Reporting	0	0.0 %
Total Votes	13	
Cynthia A. Martinez	0	0.00%
Lyn Pavel	0	0.00%
Jess Venegas	0	0.00%
Richard E Hodge	1	7.69%
Dick McLean	12	92.31%

Ft. Lupton Ward 2		Total
Number of Precincts		5
Precincts Reporting	0	0.0 %
Total Votes	46	
Zo Stieber Hubbard	36	78.26%
Steven L. Tomaryn	10	21.74%

Brighton Council Ward 1		Total
Number of Precincts		3
Precincts Reporting	0	0.0 %
Total Votes	9	
Chris Maslanik	6	66.67%
Bob Trucker	3	33.33%

Ft. Lupton Ward 3		Total
Number of Precincts		3
Precincts Reporting	0	0.0 %
Total Votes	33	
Michael Sanchez	3	9.09%
Jim Sidebottom	19	57.58%
Bob McWilliams	11	33.33%

Dacono Mayor		Total
Number of Precincts		3
Precincts Reporting	0	0.0 %
Total Votes	40	
Charles Sigman	40	100.00%

Greeley Mayor		Total
Number of Precincts		47
Precincts Reporting	0	0.0 %
Total Votes	1430	
Ed Phillipson	720	50.35%
Tom Norton	710	49.65%

Dacono Council		Total
Number of Precincts		3
Precincts Reporting	0	0.0 %
Total Votes	79	
Lori Saine	34	43.04%
Stephen Ditlow	19	24.05%
Tom McCune	26	32.91%

Greeley Council at Large		Total
Number of Precincts		47
Precincts Reporting	0	0.0 %
Total Votes	1282	
Thomas "TJ" Marlo	132	10.30%
Tim Annable	544	42.43%
Sandra M. Elder	606	47.27%

Ft. Lupton Mayor		Total
Number of Precincts		5
Precincts Reporting	0	0.0 %
Total Votes	87	
Tommy Holton	87	100.00%

Greeley Ward 2		Total
Number of Precincts		13
Precincts Reporting	0	0.0 %
Total Votes	195	
Randy Sleight	78	40.00%
Donna Sapienza	117	60.00%

Ft. Lupton Ward 1		Total
Number of Precincts		2
Precincts Reporting	0	0.0 %
Total Votes	15	
Debora Yates	12	80.00%
Write-in Votes	3	20.00%

Greeley Ward 3		Total
Number of Precincts		20
Precincts Reporting	0	0.0 %
Total Votes	630	
Scot Stockwell	71	11.27%
James I. Allen	70	11.11%
John Gates	489	77.62%

Election Summary Report
2009 Weld County Coordinated Election
Summary For Jurisdiction Wide, All Counters, All Races

Date:11/18/09

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Page:2 of 8

Registered Voters 112276 - Cards Cast 3401 3.03%

Num. Report Precinct 114 - Num. Reporting 113 99.12%

Greeley Ward 4		
	Total	
Number of Precincts	13	
Precincts Reporting	0	0.0 %
Total Votes	353	
William A. Sterling	179	50.71%
Mike Finn	174	49.29%

Aims Director Dist C		
	Total	
Number of Precincts	100	
Precincts Reporting	0	0.0 %
Total Votes	2207	
Mike Freeman	2207	100.00%

Longmont Mayor		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
Roger Lange	0	N/A
Bryan Baum	0	N/A
Jeff Thompson	0	N/A

Aims Director Dist D		
	Total	
Number of Precincts	100	
Precincts Reporting	0	0.0 %
Total Votes	2121	
Larry D. Wood	2121	100.00%

Longmont At Large		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
Alex Sammoury	0	N/A
Kaye Fissinger	0	N/A
Gabe Santos	0	N/A
Bill Van Dusen	0	N/A
Edward W. Dlouhy	0	N/A

R2-J Director Dist B		
	Total	
Number of Precincts	5	
Precincts Reporting	0	0.0 %
Total Votes	6	
Dennis L. Breitbarth	6	100.00%

R2-J Director Dist D		
	Total	
Number of Precincts	5	
Precincts Reporting	0	0.0 %
Total Votes	7	
Leslie Young	7	100.00%

Longmont Ward 2		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
Karen Benker	0	N/A
Katie Witt	0	N/A

R2-J Director Dist E		
	Total	
Number of Precincts	5	
Precincts Reporting	0	0.0 %
Total Votes	7	
Diana D. Greer	1	14.29%
Lori Hvizda Ward	1	14.29%
Sharon Olson	5	71.43%

Northglenn Mayor		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
Sheri L. Paiz	0	N/A
Joyce Downing	0	N/A
Gene Wieneke	0	N/A

R2-J Director Dist F		
	Total	
Number of Precincts	5	
Precincts Reporting	0	0.0 %
Total Votes	8	
Leonard E. Sherman	8	100.00%

Northglenn Ward 2		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
Joe Brown	0	N/A
Write-in Votes	0	N/A

RE-9 Director Dist A		
	Total	
Number of Precincts	7	
Precincts Reporting	0	0.0 %
Total Votes	70	
Charles Kip Early	27	38.57%
Jeffrey W. Seaton	43	61.43%

Election Summary Report
2009 Weld County Coordinated Election
Summary For Jurisdiction Wide, All Counters, All Races

Date: 11/18/09
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 Page: 3 of 8

Registered Voters 112276 - Cards Cast 3401 3.03%

Num. Report Precinct 114 - Num. Reporting 113 99.12%

RE-9 Director Dist B		Total
Number of Precincts		7
Precincts Reporting	0	0.0 %
Total Votes	60	
John L. Cordova	60	100.00%

RE-10J District C		Total
Number of Precincts		5
Precincts Reporting	0	0.0 %
Total Votes	16	
Kelly Johnston	16	100.00%

RE-9 Director Dist C		Total
Number of Precincts		7
Precincts Reporting	0	0.0 %
Total Votes	68	
Justus S. Pettit	68	100.00%

Pawnee RE-12 Board		Total
Number of Precincts		5
Precincts Reporting	0	0.0 %
Total Votes	20	
Jacob Henderson	10	50.00%
Mary L. Burson	3	15.00%
Jaime Jo Schnug	7	35.00%

Brighton 27J District 2		Total
Number of Precincts		3
Precincts Reporting	0	0.0 %
Total Votes	15	
Valerie Martinez	1	6.67%
Kristi A. Crisman	14	93.33%

District 6 Board		Total
Number of Precincts		53
Precincts Reporting	0	0.0 %
Total Votes	4867	
Doug Kershaw	961	19.75%
Judy Kron	991	20.36%
Douglas Lidiak	892	18.33%
Brett Reese	1011	20.77%
Linda J. Trimberger	1012	20.79%

Brighton 27J District 4		Total
Number of Precincts		3
Precincts Reporting	0	0.0 %
Total Votes	15	
Shelley M. delCampo	1	6.67%
Joan Kniss	14	93.33%

RE-3J District A		Total
Number of Precincts		9
Precincts Reporting	0	0.0 %
Total Votes	79	
Candace M Veldhuizen	79	100.00%

Brighton 27J District 5		Total
Number of Precincts		3
Precincts Reporting	0	0.0 %
Total Votes	12	
Patrick D. Day	5	41.67%
Richard Morales	1	8.33%
Tim Jones	1	8.33%
Johanna Brown	5	41.67%

RE-3J District B		Total
Number of Precincts		9
Precincts Reporting	0	0.0 %
Total Votes	84	
David R. Navarro	84	100.00%

RE-10J District A		Total
Number of Precincts		5
Precincts Reporting	0	0.0 %
Total Votes	16	
Dean Jackson	16	100.00%

RE-3J District C		Total
Number of Precincts		9
Precincts Reporting	0	0.0 %
Total Votes	100	
Cindy Hesse	58	58.00%
Robert Grand	42	42.00%

RE-10J District B		Total
Number of Precincts		5
Precincts Reporting	0	0.0 %
Total Votes	20	
Robert R. Utley	13	65.00%
Jim Fassler	7	35.00%

Election Summary Report
 2009 Weld County Coordinated Election
 Summary For Jurisdiction Wide, All Counters, All Races

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 Page: 4 of 8

Registered Voters 112276 - Cards Cast 3401 3.03%

Num. Report Precinct 114 - Num. Reporting 113 99.12%

RE-3J District E		Total
Number of Precincts		9
Precincts Reporting	0	0.0 %
Total Votes	102	
Pat Waldron	18	17.65%
Debra Gustafson	48	47.06%
Shelly Schellenberg	36	35.29%

RE-7 Board 4 year		Total
Number of Precincts		9
Precincts Reporting	0	0.0 %
Total Votes	77	
Rick Heyman	47	61.04%
Tina R. Thompson	30	38.96%

RE-5J District A		Total
Number of Precincts		13
Precincts Reporting	0	0.0 %
Total Votes	151	
Carolyn B. Breninger	94	62.25%
Jack M. Seybert	57	37.75%

St Vrain District B		Total
Number of Precincts		21
Precincts Reporting	0	0.0 %
Total Votes	352	
Debbie Lammers	222	63.07%
Alexander Sharp	130	36.93%

RE-5J District C		Total
Number of Precincts		13
Precincts Reporting	0	0.0 %
Total Votes	132	
Don Wilson	132	100.00%

St Vrain District C		Total
Number of Precincts		21
Precincts Reporting	0	0.0 %
Total Votes	342	
Strider Benston	121	35.38%
Robert J. Smith	221	64.62%

RE-5J District E		Total
Number of Precincts		13
Precincts Reporting	0	0.0 %
Total Votes	136	
Duane Shable	136	100.00%

St Vrain District D		Total
Number of Precincts		21
Precincts Reporting	0	0.0 %
Total Votes	319	
Dorinda K. VanLone	319	100.00%

RE-7 District A		Total
Number of Precincts		9
Precincts Reporting	0	0.0 %
Total Votes	71	
Josh Fox	71	100.00%

St Vrain District F		Total
Number of Precincts		21
Precincts Reporting	0	0.0 %
Total Votes	327	
Rod J. Schmidt	327	100.00%

RE-7 District C		Total
Number of Precincts		9
Precincts Reporting	0	0.0 %
Total Votes	68	
Karrie Fahrenbruch	68	100.00%

RE-20J Board		Total
Number of Precincts		2
Precincts Reporting	0	0.0 %
Total Votes	0	
Kate Cary	0	N/A
Rob S. Chilson	0	N/A
Jeffrey R. Brown	0	N/A

RE-7 Board 2 year		Total
Number of Precincts		9
Precincts Reporting	0	0.0 %
Total Votes	79	
Justin Chittenden	20	25.32%
Julie A. Chesnut	59	74.68%

Election Summary Report
2009 Weld County Coordinated Election
Summary For Jurisdiction Wide, All Counters, All Races

Date: 11/18/09
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Registered Voters 112276 - Cards Cast 3401 3.03%

Num. Report Precinct 114 - Num. Reporting 113 99.12%

RE-50J Board		
	Total	
Number of Precincts	3	
Precincts Reporting	0	0.0 %
Total Votes	0	
Michael A. Steinbach	0	N/A
Jim Bostron	0	N/A
Milton R. Beydler	0	N/A
Brad Sauter	0	N/A

Weld Question 1D		
	Total	
Number of Precincts	114	
Precincts Reporting	0	0.0 %
Total Votes	3091	
YES	2232	72.21%
NO	859	27.79%

RE-4 District A		
	Total	
Number of Precincts	18	
Precincts Reporting	0	0.0 %
Total Votes	197	
Sean Ash	197	100.00%

Dacono Question 2A		
	Total	
Number of Precincts	3	
Precincts Reporting	0	0.0 %
Total Votes	41	
YES	31	75.61%
NO	10	24.39%

RE-4 District C		
	Total	
Number of Precincts	18	
Precincts Reporting	0	0.0 %
Total Votes	216	
Trent Leisy	102	47.22%
Carlene Irion	114	52.78%

Dacono Question 2B		
	Total	
Number of Precincts	3	
Precincts Reporting	0	0.0 %
Total Votes	44	
YES	26	59.09%
NO	18	40.91%

Weld Question 1A		
	Total	
Number of Precincts	114	
Precincts Reporting	0	0.0 %
Total Votes	3244	
YES	1797	55.39%
NO	1447	44.61%

Erie Question 2A		
	Total	
Number of Precincts	6	
Precincts Reporting	0	0.0 %
Total Votes	103	
YES	77	74.76%
NO	26	25.24%

Weld Question 1B		
	Total	
Number of Precincts	114	
Precincts Reporting	0	0.0 %
Total Votes	3242	
YES	1787	55.12%
NO	1455	44.88%

Erie Question 2B		
	Total	
Number of Precincts	6	
Precincts Reporting	0	0.0 %
Total Votes	102	
YES	57	55.88%
NO	45	44.12%

Weld Question 1C		
	Total	
Number of Precincts	114	
Precincts Reporting	0	0.0 %
Total Votes	3099	
YES	2184	70.47%
NO	915	29.53%

Frederick Question 2A		
	Total	
Number of Precincts	11	
Precincts Reporting	0	0.0 %
Total Votes	124	
YES	33	26.61%
NO	91	73.39%

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Registered Voters 112276 - Cards Cast 3401 3.03%

Num. Report Precinct 114 - Num. Reporting 113 99.12%

Greeley Question 2A		
	Total	
Number of Precincts	47	
Precincts Reporting	0	0.0 %
Total Votes	1390	
YES	888	63.88%
NO	502	36.12%

Keenesburg Question 2B		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	11	
YES	6	54.55%
NO	5	45.45%

Greeley Question 2B		
	Total	
Number of Precincts	47	
Precincts Reporting	0	0.0 %
Total Votes	1341	
YES	549	40.94%
NO	792	59.06%

Keenesburg Question 2C		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	11	
YES	7	63.64%
NO	4	36.36%

Hudson Issue 2A		
	Total	
Number of Precincts	3	
Precincts Reporting	0	0.0 %
Total Votes	17	
YES	6	35.29%
NO	11	64.71%

Longmont Issue 2A		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
YES	0	N/A
NO	0	N/A

Hudson Question 2B		
	Total	
Number of Precincts	3	
Precincts Reporting	0	0.0 %
Total Votes	17	
YES	3	17.65%
NO	14	82.35%

Longmont Question 2B		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
YES	0	N/A
NO	0	N/A

Hudson Question 2C		
	Total	
Number of Precincts	3	
Precincts Reporting	0	0.0 %
Total Votes	17	
YES	7	41.18%
NO	10	58.82%

Longmont Question 2C		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
YES	0	N/A
NO	0	N/A

Keenesburg Issue 2A		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	12	
YES	6	50.00%
NO	6	50.00%

Longmont Question 2D		
	Total	
Number of Precincts	2	
Precincts Reporting	0	0.0 %
Total Votes	0	
YES	0	N/A
NO	0	N/A

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Registered Voters 112276 - Cards Cast 3401 3.03%

Num. Report Precinct 114 - Num. Reporting 113 99.12%

Northglenn Issue 2A		Total	
Number of Precincts	2		
Precincts Reporting	0	0.0 %	
Total Votes	0		
YES	0	N/A	
NO	0	N/A	

Northglenn Question 2G		Total	
Number of Precincts	2		
Precincts Reporting	0	0.0 %	
Total Votes	0		
YES	0	N/A	
NO	0	N/A	

Northglenn Question 2B		Total	
Number of Precincts	2		
Precincts Reporting	0	0.0 %	
Total Votes	0		
YES	0	N/A	
NO	0	N/A	

Northglenn Question 2H		Total	
Number of Precincts	2		
Precincts Reporting	0	0.0 %	
Total Votes	0		
YES	0	N/A	
NO	0	N/A	

Northglenn Question 2C		Total	
Number of Precincts	2		
Precincts Reporting	0	0.0 %	
Total Votes	0		
YES	0	N/A	
NO	0	N/A	

Platteville Issue 2A		Total	
Number of Precincts	3		
Precincts Reporting	0	0.0 %	
Total Votes	39		
YES	16	41.03%	
NO	23	58.97%	

Northglenn Question 2D		Total	
Number of Precincts	2		
Precincts Reporting	0	0.0 %	
Total Votes	0		
YES	0	N/A	
NO	0	N/A	

Platteville Question 2B		Total	
Number of Precincts	3		
Precincts Reporting	0	0.0 %	
Total Votes	39		
YES	21	53.85%	
NO	18	46.15%	

Northglenn Question 2E		Total	
Number of Precincts	2		
Precincts Reporting	0	0.0 %	
Total Votes	0		
YES	0	N/A	
NO	0	N/A	

Platteville Question 2C		Total	
Number of Precincts	3		
Precincts Reporting	0	0.0 %	
Total Votes	39		
YES	24	61.54%	
NO	15	38.46%	

Northglenn Question 2F		Total	
Number of Precincts	2		
Precincts Reporting	0	0.0 %	
Total Votes	0		
YES	0	N/A	
NO	0	N/A	

Aims Question 4A		Total	
Number of Precincts	100		
Precincts Reporting	0	0.0 %	
Total Votes	2737		
YES	2218	81.04%	
NO	519	18.96%	

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Registered Voters 112276 - Cards Cast 3401 3.03%

Num. Report Precinct 114 - Num. Reporting 113 99.12%

District 6 Issue 3A		Total	
Number of Precincts		53	
Precincts Reporting		0	0.0 %
Total Votes		1739	
YES		562	32.32%
NO		1177	67.68%

RE-3J Question 3A		Total	
Number of Precincts		9	
Precincts Reporting		0	0.0 %
Total Votes		106	
YES		59	55.66%
NO		47	44.34%

RE-7 Issue 3A		Total	
Number of Precincts		9	
Precincts Reporting		0	0.0 %
Total Votes		85	
YES		42	49.41%
NO		43	50.59%

RE-7 Issue 3B		Total	
Number of Precincts		9	
Precincts Reporting		0	0.0 %
Total Votes		86	
YES		41	47.67%
NO		45	52.33%

Conservation Question 4E		Total	
Number of Precincts		2	
Precincts Reporting		0	0.0 %
Total Votes		1	
YES		1	100.00%
NO		0	0.00%