

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290

RECEIVED  
NOV 24 2008  
ELECTIONS LICENSING  
SECRETARY OF STATE



Mike Coffman  
Secretary of State  
J. Wayne Munster  
Acting Director,  
Elections

Attn: Karen Long  
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

ADAMS

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: [voting.systems@sos.state.co.us](mailto:voting.systems@sos.state.co.us). This form must be returned no later than: 5:00pm November 21, 2008.

<i>For Internal Use Only</i>	
E-mailed by (name):	
Printed Date and Time:	
E-mail Address: <a href="mailto:klong@cos.elections.co.us">klong@cos.elections.co.us</a>	
(Attach copy of E-mail)	
Faxed by (name):	
Printed Date and Time:	
Fax Number: 303-920-7888	
(Attach copy of fax confirmation)	
Phone Number: 303-864-6020	

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

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 Elections

**Attu: Karen Long**

**2008 Post Election Audit**

**COUNTY: ADAMS**

**ADAMS**

**County Clerk and Recorder**

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	Census Board Initials	
Accu-Vote TXs DRE	DRE	Election Day	273235	Central Colorado Water Conservancy District - Ballot Issue 4A	No	23	23	RE gms
Accu-Vote TXs DRE	DRE	Election Day	273235	Central Colorado Water Conservancy District - Ballot Issue 4A	Yes	9	9	RE gms
Accu-Vote TXs DRE	DRE	Election Day	274049	Brighton School District 271 - Ballot Issue 3A	No	0	0	RE gms
Accu-Vote TXs OS	OS	Central Count	41094	Weld RE-3 (I) School District - Ballot Issue 3B	Yes	0	0	RE gms
Accu-Vote TXs DRE	DRE	Election Day	274049	Brighton School District 271 - Ballot Issue 3A	Yes	1	1	RE gms
Accu-Vote TXs DRE	DRE	Election Day	273795	Weld RE-3 (I) School District - Ballot Issue 3A	Yes	0	0	RE gms
Accu-Vote TXs DRE	DRE	Election Day	274475	Mapleton Public Schools - Ballot Issue 3B	No	0	0	RE gms
Accu-Vote TXs DRE	DRE	Election Day	274475	Mapleton Public Schools - Ballot Issue 3B	Yes	0	0	RE gms
Accu-Vote TXs DRE	DRE	Election Day	273154	Mapleton Public Schools - Ballot Issue 3A	No	2	2	RE gms
Accu-Vote TXs DRE	DRE	Election Day	273154	Mapleton Public Schools - Ballot Issue 3A	Yes	2	2	RE gms
Accu-Vote TXs DRE	DRE	Election Day	273154	Mapleton Public Schools - Ballot Issue 3A	No	2	2	RE gms
Accu-Vote TXs DRE	DRE	Election Day	273756	Brighton School District 271 - Ballot Issue 3B	No	0	0	RE gms
Accu-Vote TXs DRE	DRE	Election Day	273944	City of Commerce City - Ballot Issue 2A	Yes	0	0	RE gms
Accu-Vote TXs OS	OS	Central Count	41094	Weld RE-3 (I) School District - Ballot Issue 3B	No	0	0	RE gms
Accu-Vote TXs DRE	DRE	Election Day	273235	Presidential Electors	Yes	0	0	RE gms

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Make/Model	Type	Use	Serial #	Rec Name (if Avail)	Machine Count	Manual/Hand Count	Camera Board	
Accu-Vote TXs DRE	DRE	Election Day	274052	Amendment S9	No	10	10	Q-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273795	Amendment S8	No	23	23	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273858	South Adams County Fire Protection District - Ballot Issue 5A	No	0	0	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273235	Presidential Electors	No	0	0	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273136	United States Senator	Utah	22	22	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273372	Amendment S4	No	18	18	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273944	City of Commerce City - Ballot Issue 2A	No	0	0	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	274040	Referendum O	No	26	26	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	274040	Referendum O	No	16	16	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273906	Referendum N	Yes	27	27	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273906	Referendum N	No	22	22	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273929	Referendum M	Yes	11	11	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273235	Presidential Electors	Amundson	0	0	10 10 10 R-3ms R-3ms
Accu-Vote TXs DRE	DRE	Election Day	273136	United States Senator	Kinsey	0	0	10 10 10 R-3ms R-3ms

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Make/Model	Type	Serial #	Use	Face Name to Audit	Machine Count	Manufacturer Count	Canvass Board Initials
Accu-Vote TXs DRE	Election Day	273154	Justice of the Colorado Supreme Court - Eld	No	5	5	KLW ML
Accu-Vote TXs DRE	Election Day	274429	County Commissioner District 2	Mendez	12	12	pm of kl
Accu-Vote TXs DRE	Election Day	274429	County Commissioner District 2	Niebol	12	12	pm of kl
Accu-Vote TXs DRE	Election Day	273969	County Commissioner District 1	Fischer	15	15	pm of kl
Accu-Vote TXs DRE	Election Day	273713	District 1 - Regional Transportation District Director	Kemp	1	1	pm of kl
Accu-Vote TXs DRE	Election Day	277578	District Attorney - 17th Judicial District	Quirk	34	34	pm of kl
Accu-Vote TXs DRE	Election Day	273944	State Representative - District 63	Gardner	0	0	pm of kl
Accu-Vote TXs DRE	Election Day	273967	State Representative - District 30	Rose	13	13	pm of kl
Accu-Vote TXs DRE	Election Day	274040	State Representative - District 35	Peniston	1	1	pm of kl
Accu-Vote TXs DRE	Election Day	274495	State Representative - District 30	Profola	6	6	pm of kl
Accu-Vote TXs DRE	Election Day	273906	State Representative - District 34	Bopp	0	0	pm of kl
Accu-Vote TXs DRE	Election Day	273906	State Representative - District 34	Soper	0	0	pm of kl
Accu-Vote TXs DRE	Election Day	273929	State Representative - District 33	Primavera	1	1	pm of kl
Accu-Vote TXs DRE	Election Day	273929	State Representative - District 33	Kliebenstein	0	0	pm of kl

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Make/Model	Type	Use	Serial #	Face Name to Audit	Machine Count	Manual/Kind Count	Canvas Board Initials
Accu-Vote TXs DRE	DRE	Election Day	277778	Court of Appeals - Bernard	No	7	7 R SWS
Accu-Vote TXs DRE	DRE	Election Day	277778	Court of Appeals - Bernard	Yes	20	20 R SWS
Accu-Vote TXs DRE	DRE	Election Day	274380	Representative to the 111th United States Congress - District 2	Polis	28	28 R SWS
Accu-Vote TXs DRE	DRE	Election Day	273756	Court of Appeals - Roman	No	16	16 R SWS
Accu-Vote TXs DRE	DRE	Election Day	273858	Amendment 48	Yes	7	7 B W
Accu-Vote TXs DRE	DRE	Election Day	273900	Amendment 52	No	18	18 R W
Accu-Vote TXs DRE	DRE	Election Day	273900	Amendment 52	Yes	10	10 R W
Accu-Vote TXs DRE	DRE	Election Day	273161	Amendment 51	Yes	12	12 B W
Accu-Vote TXs DRE	DRE	Election Day	273161	Amendment 51	No	44	44 B W
Accu-Vote TXs DRE	DRE	Election Day	274270	Amendment 50	No	6	6 B W
Accu-Vote TXs DRE	DRE	Election Day	274270	Amendment 50	Yes	22	22 W W
Accu-Vote TXs DRE	DRE	Election Day	273492	Amendment 49	No	31	31 B B W W
Accu-Vote TXs DRE	DRE	Election Day	273795	District Judge - 17th Judicial District - Warner	No	9	9 B B W W
Accu-Vote TXs DRE	DRE	Election Day	273858	Amendment 48	No	16	16 B B W W

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Model	Type	User	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Census Board Initials
Accu-Vote TXs	DRE	Election Day	273900	State Senate - District 23	0	0	BBB DMK
Accu-Vote TXs	DRE	Election Day	273900	State Senate - District 23	0	0	BBB DMK
Accu-Vote TXs	DRE	Election Day	273862	Justice of the Colorado Supreme Court - Hobbs Jr	12	12	RE DE
Accu-Vote TXs	DRE	Election Day	273161	Regent of the University of Colorado Congressional District 7	1	1	AD dk
Accu-Vote TXs	DRE	Election Day	273491	State Representative - District 31	2	2	MEY
Accu-Vote TXs	DRE	Election Day	274270	Regent of the University of Colorado Congressional District 2	4	4	Power MUD
Accu-Vote TXs	DRE	Election Day	273492	State Board of Education Congressional District 7	0	0	BBB DMK
Accu-Vote TXs	DRE	Election Day	273492	State Board of Education Congressional District 7	1	1	BBB DMK
Accu-Vote TXs	DRE	Election Day	273858	Representative to the 111th United States Congress - District 7	0	0	BBB DMK
Accu-Vote TXs	DRE	Election Day	273858	Representative to the 111th United States Congress - District 7	0	0	BBB DMK
Accu-Vote TXs	DRE	Election Day	274380	Representative to the 111th United States Congress - District 2	0	0	RE DE
Accu-Vote TXs	DRE	Election Day	274380	Representative to the 111th United States Congress - District 2	1	1	RE SWS
Accu-Vote TXs	DRE	Election Day	273161	Regent of the University of Colorado Congressional District 7	1	1	AD dk
Accu-Vote TXs	DRE	Election Day	273906	State Representative - District 34	0	0	RE SWS

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Print Count	Canvass Board Initials
Accu-Vote TXs DRE	DRE	Election Day	273370	District Judge - 17th Judicial District - Wasserman	No	14	14
Accu-Vote OS	OS	Central Count	41094	Amendment #7	Yes	106	106
Accu-Vote OS	OS	Central Count	41094	Amendment #7	No	111	111
Accu-Vote TXs DRE	DRE	Election Day	<del>274495</del> 273728	Amendment #6	No	18	18
Accu-Vote TXs DRE	DRE	Election Day	273799	Adams County Judge - Romeo	Yes	19	19
Accu-Vote TXs DRE	DRE	Election Day	273799	Adams County Judge - Romeo	No	6	6
Accu-Vote TXs DRE	DRE	Election Day	273799	Adams County Judge - Romeo	Yes	24	24
Accu-Vote TXs DRE	DRE	Election Day	273154	Justice of the Colorado Supreme Court - Eid	Yes	13	13
Accu-Vote TXs DRE	DRE	Election Day	273492	Amendment 49	Yes	6	6
Accu-Vote TXs DRE	DRE	Election Day	274270	Regent of the University of Colorado Congressional District 2	Reed	5	8
Accu-Vote TXs DRE	DRE	Election Day	274052	State Senate - District 31	Leslie	2	2
Accu-Vote TXs DRE	DRE	Election Day	274052	State Senate - District 31	Veiga	0	0
Accu-Vote TXs DRE	DRE	Election Day	273372	State Senate - District 25	Haufield	6	6
Accu-Vote TXs DRE	DRE	Election Day	273372	State Senate - District 25	Hodge	24	24

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 Elections

**Attr: Karen Long**

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**COUNTY: ADAMS**

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**County Clerk and Recorder**

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

Make/Model	Type	Use	Serial #	Area Name to Audit	Machine Count	Manual/Hand Count	Comments
Accu-Vote TXs DRE	DRE	Election Day	273371	State Representative - District 32	0	0	none
Accu-Vote TXs DRE	DRE	Election Day	273491	State Representative - District 31	2	2	none
Accu-Vote TXs DRE	DRE	Election Day	273795	Amendment 58	14	14	B.B. 125
Accu-Vote TXs DRE	DRE	Election Day	274040	State Representative - District 35	0	0	Q-825
Accu-Vote TXs DRE	DRE	Election Day	273154	City of Northglenn - Ballot Question 2E	0	0	none
Accu-Vote TXs DRE	DRE	Election Day	273041	Aurora Public Schools 281 - Ballot Issue 3B	0	0	AD BB 10
Accu-Vote TXs DRE	DRE	Election Day	273041	Aurora Public Schools 281 - Ballot Issue 3B	0	0	AD BB 10
Accu-Vote TXs DRE	DRE	Election Day	273043	Aurora Public Schools 281 - Ballot Issue 3A	0	0	AD BB 10
Accu-Vote TXs DRE	DRE	Election Day	273043	Aurora Public Schools 281 - Ballot Issue 3A	0	0	AD BB 10
Accu-Vote TXs DRE	DRE	Election Day	277778	Adams 12 Five Star Schools - Ballot Issue 3B	7	7	Q-825
Accu-Vote TXs DRE	DRE	Election Day	277778	Adams 12 Five Star Schools - Ballot Issue 3B	3	3	Q-825
Accu-Vote TXs DRE	DRE	Election Day	273372	Amendment 54	12	12	AD BB 10
Accu-Vote TXs DRE	DRE	Election Day	273862	Adams 12 Five Star Schools - Ballot Issue 3A	3	3	Q-825
Accu-Vote TXs DRE	DRE	Election Day	273756	Brighton School District 271 - Ballot Issue 3B	0	0	Q-825

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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	Service Board Initials	
Accu-Vote TXs DRB	DRE	Election Day	274049	Court of Appeals - Jones	Yes	16	16	R. Long
Accu-Vote TXs DRE	DRE	Election Day	273795	District Judge - 17th Judicial District - Warner	Yes	16	16	B.B. 12
Accu-Vote TXs DRE	DRE	Election Day	224475 273728	District Judge - 17th Judicial District - Popovich	No	12	12	R. Long
Accu-Vote TXs DRE	DRE	Election Day	274475 273728	District Judge - 17th Judicial District - Popovich	Yes	20	20	R. Long
Accu-Vote TXs DRE	DRE	Election Day	273154	Court of Appeals - Terry	No	5	5	R. Long
Accu-Vote TXs DRE	DRE	Election Day	273154	Court of Appeals - Terry	Yes	13	13	R. Long
Accu-Vote TXs DRE	DRE	Election Day	273756	Court of Appeals - Roman	Yes	19	19	R. Long
Accu-Vote TXs DRB	DRE	Election Day	273862	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	25	25	R. Long
Accu-Vote TXs DRB	DRE	Election Day	274049	Court of Appeals - Jones	No	11	11	R. Long
Accu-Vote TXs DRE	DRE	Election Day	273370	District Judge - 17th Judicial District - Wasserman	Yes	33	33	R. Long
Accu-Vote TXs DRE	DRE	Election Day	273041	Court of Appeals - Hawthorne	Yes	11	11	B.B. 11
Accu-Vote TXs DRE	DRE	Election Day	273041	Court of Appeals - Hawthorne	No	12	12	B.B. 11
Accu-Vote TXs DRE	DRE	Election Day	273043	Court of Appeals - Fumman	No	14	14	R. Long
Accu-Vote TXs DRE	DRE	Election Day	273043	Court of Appeals - Fumman	Yes	19	19	R. Long

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Carriage Board / Initials	
Accu-Vote TXs DRE	DRE	Election Day	273154	City of Northglenn - Ballot Question 2B	Yes	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	274429	City of Northglenn - Ballot Question 2D	No	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	274429	City of Northglenn - Ballot Question 2D	No	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	274429	City of Northglenn - Ballot Question 2D	Yes	1	1	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273969	City of Northglenn - Ballot Question 2C	No	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273969	City of Northglenn - Ballot Question 2C	No	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273713	City of Northglenn - Ballot Question 2B	Yes	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273713	City of Northglenn - Ballot Question 2B	No	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273862	Adams 12 Five Star Schools - Ballot Issue 3A	Yes	1	1	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273862	Adams 12 Five Star Schools - Ballot Issue 3A	Yes	4	4	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273795	Weld RE-3 (J) School District - Ballot Issue 3A	No	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273858	South Adams County Fire Protection District - Ballot Issue 5A	Yes	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	274380	Bennett Park and Recreation District - Ballot Issue 5A	Yes	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	274380	Bennett Park and Recreation District - Ballot Issue 5A	No	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273136	Ground Water Masa. Subdist. of the Cent. Colo Water Conser. Dist. - Ballot Issue 4B	No	0	0	per gjs n - SWB
Accu-Vote TXs DRE	DRE	Election Day	273136	Ground Water Masa. Subdist. of the Cent. Colo Water Conser. Dist. - Ballot Issue 4B	Yes	0	0	per gjs n - SWB



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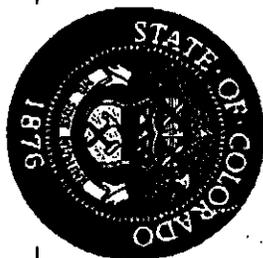
**County Clerk and Recorder**

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Make/Model	Type	Use	Serial #	Place Name to Audit	Headline Count	Manual/Hand Count	Candidate
Accu-Vote TX3 DRE	DRE	Election Day	277578	City of Northglenn - Ballot Question 2A	No	0	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273136	United States Senator	3	3	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273136	United States Senator	3	3	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273136	United States Senator	0	0	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273136	United States Senator	0	0	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273235	United States Senator	5	5	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273235	Presidential Electors	0	0	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273235	Presidential Electors	33	33	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273235	Presidential Electors	0	0	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273235	Presidential Electors	0	0	R S S
Accu-Vote TX3 DRE	DRE	Election Day	273235	Presidential Electors	0	0	R S S
Accu-Vote TX3 DRE	DRE	Election Day	274380	Representative to the 111th United States Congress - District 2	18	18	R S S

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D. Acting Director, AV  
Elections

Attu: Karen Long

2008 Post Election Audit

COUNTY:

ADAMS

County Clerk and Recorder

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
** 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 21, 2008.

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

Designated Election Official: Karen Long Date: 11-12-08  
 Signature: *[Handwritten Signature]*

Canvass Board Member: [Signature] Date: 11-12-08  
 Signature: *[Handwritten Signature]* Written Name: Kathleen A. Moore

Signature: [Signature] Date: 11/12/08  
 Signature: *[Handwritten Signature]* Written Name: Mary E. Dambman

Provide additional pages and names as necessary.

**ADAMS COUNTY** County #01  
Initial, Interim and Final Report for Post-Election Audit

**2008 General Election – November 4, 2008**  
Report Date: November 13, 2008

Post-Election Audit was conducted by eleven Canvass Board members and one deputized county employee.

Canvass Board Members: Pat Moore, Mary Dambman, Warren Davis, Nancy Thompson, Charles Elliston, Johanna Small, Martin Wisniewski, Beverly Bishop, Suzy Schares, Grace Heaney, and William Moore

Adams County Elections Staff: Barbara Harms, Chief Deputy, Norma Burkhart, Elections Administration, Anthony Paiz, Operations Manager and Shannon Bucks.

Equipment Audited:

	Make	Model	Serial #	Races Audited	Races Verified
1	Diebold	TSx DRE	273041	Court of Appeals – Hawthorne: Yes and No Aurora Public Schools 28J Ballot Issue 3B: No and Yes	See Report
2	Diebold	TSx DRE	273043	Court of Appeals – Furman: No and Yes Aurora Public Schools 28J Ballot Issue 3A: Yes and No	See Report
3	Diebold	TSx DRE	273136	Ground Water Mgmt. Sub. of the Central Colorado Water Conservancy District Ballot Issue 4B: No and Yes  United States Senator: Udall Kinsey Campbell Write-In Schaffer	See Report
4	Diebold	TSx DRE	273154	Court of Appeals – Terry: No and Yes Justice of the Colorado Supreme Court – Eid: Yes and No City of Northglenn Ballot Question 2E: No and Yes Mapleton Public Schools Ballot Issue 3A: No and Yes	See Report
5	Diebold	TSx DRE	273161	Amendment 51: Yes and No Regent of the University of Colorado Congressional District 7: Merchant Hayes	See Report

6	Diebold	TSx DRE	273235	Central Colorado Water Conservancy District Ballot Issue 4A: No and Yes  Presidential Electors Jay Harris Keyes Obama Lyttle McEnulty Moore Allen Stevens McKinney Nader Amondson La Riva McCain Baldwin Barr	See Report
7	Diebold	TSx DRE	273370	District Judge 17 <sup>th</sup> Judicial District: Wasserman: Yes and No	See Report
8	Diebold	TSx DRE	273371	State Representative District 32: Casso	See Report
9	Diebold	TSx DRE	273372	State Senate District 25: Hadfield Hodge  Amendment 54: Yes and No	See Report
10	Diebold	TSx DRE	273491	State Representative District 31: Hansen Solano	See Report
11	Diebold	AccuVote	273492	Amendment 49: No and Yes  State Board of Education Congressional District 7: Jensen Goff	See Report
12	Diebold	TSx DRE	273713	District I Regional Transportation District Director: Kemp  City of Northglenn Ballot Question 2B: No and Yes	See Report
13	Diebold	TSx DRE	273756	Court of Appeals – Roman: Yes and No  Brighton School District 27J Ballot Issue 3B: Yes and No	See Report
14	Diebold	TSx DRE	273795	District Judge 17 <sup>th</sup> Judicial District – Warner: Yes and No  Amendment 58: Yes and No  Weid RE-3(J) School District Ballot Issue 3A: No and Yes	See Report

15	Diebold	TSx DRE	273799	Adams County Judge – Romeo: No and Yes	See Report
16	Diebold	TSx DRE	273858	Amendment 48: Yes and No  Representative to the 111 <sup>th</sup> US Congress District 7: Lerew Perlmutter  South Adams County Fire Protection District Ballot Issue 5A: Yes and No	See Report
17	Diebold	TSx DRE	273862	Justice of the Colorado Supreme Court – Hobbs Jr: Yes and No  Adams 12 Five Star Schools Ballot Issue 3A: No and Yes	See Report
18	Diebold	TSx DRE	273900	Amendment 52: No and Yes  State Senate 23: Mitchell Whitcomb	See Report
19	Diebold	TSx DRE	273906	State Representative District 34: D'Lallo Bopp Soper  Referendum N: No and Yes	See Report
20	Diebold	TSx DRE	273929	State Representative District 33: Primavera Kliebenstein  Referendum M: No and Yes	See Report
21	Diebold	TSx DRE	273944	State Representative District 63: Gardner  City of Commerce City Ballot Issue 2A: Yes and No	See Report
22	Diebold	TSx DRE	273969	County Commissioner District 1: Fischer  City of Northglenn Ballot Question 2C: No and Yes	See Report
23	Diebold	TSx DRE	274040	State Representative District 35: Peniston Gimer  Referendum O: No and Yes	See Report
24	Diebold	TSx DRE	274049	Court of Appeals – Jones: Yes and No  Brighton School District 27J Ballot Issue 3A: No and Yes	See Report
25	Diebold	TSx DRE	274052	State Senate District 31: Leslie Veiga  Amendment 59: Yes and No	See Report

26	Diebold	TSx DRE	274270	Amendment 50: No and Yes Regent of the University of Colorado Congressional District 2: Reed Neguse	See Report
27	Diebold	TSx DRE	274380	Representative to the 111 <sup>th</sup> US Congress District 2: Polis Hammons Calhoun Starin Bennett Park & Recreation District Ballot Issue 5A: Yes and No	See Report
28	Diebold	TSx DRE	274429	County Commissioner District 2: Mendez Nichol City of Northglenn Ballot Question 2D: No and Yes	See Report
29	Diebold	TSx DRE	274475	Amendment 46: No and Yes District Judge 17 <sup>th</sup> Judicial District – Popovich: No and Yes Mapleton Public Schools Ballot Issue 3B: No and Yes	See Report
30	Diebold	TSx DRE	274495	State Representative District 30: Rose Priola Referendum L: No and Yes	
31	Diebold	TSx DRE	277578	District Attorney 17 <sup>th</sup> Judicial District – Quick City of Northglenn Ballot Question 2A: Yes and No	See Report
32	Diebold	TSx DRE	277778	Court of Appeals – Bernard: No and Yes Adams 12 Five Star Schools Ballot Issue 3B: Yes and No	See Report
33	Diebold	Accu-Vote	41094	Amendment 47: Yes and No Weld RE-3(J) School District Ballot Issue 3B: Yes and No	See Report

The November 4, 2008 General Post-Election Audit Report filed with the Secretary of State reflects signatures of the Canvass Board and Staff confirming races counted and matching totals from hand counted and machine counted entries.

**INITIAL:** The Post-Election Audit conducted per the SOS Rule 11.5.4 began at 9:00am on Wednesday, November 12, 2008 with an initial discussion of the day's events, races and devices the Secretary of State selected for audit, and introductions of each participant. Pat Moore and Grace Heaney were selected as Co-Chairs of the audit. The group was divided into three counting teams of four each: two to mark separate Tally Sheets, one person to call out votes and one to ensure the accuracy of votes called out. The OS Device was audited first.

The OS Device selected for Audit by the SOS was #41094 used in Mail-In Central Count Counting by Team #18. Total Ballots counted on the device was 3,084. Following the conditions of use number four (4) for Premier products, 200 ballots were required "in an effort to increase confidence in the

recording of votes". The Audit Team Co-Chairs selected nine batches of approximately 25 ballots per batch totaling approximately 225 ballots. Each counting team received three batches to hand tally designated races. Once completed, the Central Count server was loaded with a copy of the original database and a zero Summary Report was created and signed by the Co-Chairs. The first team fed their hand counted ballots through the selected device and a Summary Report was run to ensure the hand counted and machine counted totals were the same. Being identical, the next team ran their ballots through the device and a Summary Report created. After subtracting the first team's totals from the Summary Report, the second team's hand totals were compared to the answers to again ensure the totals matched. The previous step was repeated for team three. Each team Summary Report was signed by the corresponding team.

**INTERIM:** The Audit Team was taken to the Adams County Warehouse and offered the opportunity to view and verify the Hash Key and Firmware identification marks on the Secretary of State selected TSx DRE machines that are to be audited. The Co-Chairs randomly selected three machines to set up and view the Hash Key and Firmware identification marks. The DEO and Warehouse Coordinator verified the Hash Key and Firmware identification marks on the remaining TSx DRE machines.

Returning to the Elections Office, the three tally teams were each assigned an area of the Conference Room and given Tally Sheets and corresponding suitcases from the vote center housing the identified DRE on Election Day. Seals on the suitcases holding the paper canisters from the identified DRE machines were unsealed and logged. Appropriate canisters for each of the selected voting machines were also unsealed and logged. Paper tapes were removed, examined for votes in the selected races and tally sheets prepared for each tape. Tally Sheet totals were compared to Final Result Tapes. The 2008 Post Election Audit Report was used to record the Machine Count, Manual/Hand Count and was signed in the appropriate column by the team members assigned to tally. The two county Party Chairs signed the Audit Report indicating the completion of the Post Election Audit.

**FINAL:** The Post-Election Audit concluded approximately 6:00pm with no exceptions to report. All hand tally sheets balanced to the TSx DRE VVPAT tapes and the Central Count Results Summary. Central Counted ballots and TSx DRE VVPAT tapes used in the Post-Election Audit, along with copies of the Inter Post-Election Audit Procedures and the Post-Election Audit notification from the Secretary of State's Office were placed in a tub designated Post Election Audit, the tub sealed and logged. The tub is now housed in a secure ballot storage area.



Karen Long  
Adams County Clerk & Recorder