

**ADAMS COUNTY** County #01  
 Initial, Interim and Final Report for Post-Election Audit  
 2008 Primary Election – August 12, 2008  
 Report Date: August 21, 2008

Post-Election Audit was conducted by the two Canvass Board members (or their designee) and six deputized Adams County Elections Staff.

Canvass Board Members: Pat Moore, Deb Puckett (on behalf of Mary Daubman)

Adams County Elections Staff: Barbara Harms, Chief Deputy, Norma Burkhart, Elections Administration, Terry Wolber, Lead Tech, Katrina Hodge, Training Manager and Election Specialists David Gonzalez and Shannon Bucks.

Equipment Audited:

	Make	Model	Serial #	Races Audited	Races Verified
1	Diebold	TSx DRE	273098	Dem. Rep. to the 111 <sup>th</sup> Congress-Dist 7 Dem. Rep. to the 111 <sup>th</sup> Congress-Dist 2 Rep. US Senator	See report
2	Diebold	TSx DRE	273163	Dem. Regent of the CU-Dist. 2 Dem. State Board of Ed-Dist 7 Dem. State Rep.-Dist 7	See report
3	Diebold	TSx DRE	273370	Dem. Dist. Attorney 17 <sup>th</sup> Judicial Dist. Rep. Rep to 111 <sup>th</sup> Congress-Dist. 2 Rep. State Senate-Dist. 23 Rep. State Senate-Dist. 31	See report
4	Diebold	TSx DRE	273448	Dem. County Commissioner-Dist. 2 Dem. For US Senator Dem. State Rep.-Dist 33	See report
5	Diebold	TSx DRE	273616	Rep. County Commissioner-Dist. 2 Rep. Rep. to the 111 <sup>th</sup> Congress-Dist. 7 Rep. State Board of Ed-Dist.7 Rep. State Rep.-Dist. 35	See report
6	Diebold	TSx DRE	273707	Dem. State Rep.-Dist. 31 Dem. State Rep.-Dist. 35 Dem. State Senate-Dist. 23	See report
7	Diebold	TSx DRE	273884	Rep. Rep. to the 111 <sup>th</sup> Congress-Dist. 7 Rep. Regent of the CU-Dist. 7 Rep. State Senate-Dist. 25 Rep. US Senator	See report
8	Diebold	TSx DRE	274000	Dem. State Rep.-Dist. 30 Dem. State Rep.-Dist. 34 Dem. State Senate-Dist. 25	See report
9	Diebold	TSx DRE	277595	Dem. County Commissioner-Dist.1 Dem. US Senator Rep. State Rep.-Dist. 31 Rep. State Rep. Dist 33	See report
10	Diebold	TSx DRE	278246	Dem. State Senate-Dist. 31 Rep. Rep. to the 111 <sup>th</sup> Congress-Dist. 2 Rep. State Rep.-Dist. 30 Rep. State Rep.-Dist. 34	See report
11	Diebold	AccuVote	31012	Dem. Rep. to the 111 <sup>th</sup> Congress-Dist. 2 Rep. Regent of the CU-Dist. 2 Rep. State Rep.-Dist. 63	See report

See the 2008 Primary Post-Election Audit Report filed with the Secretary of State for signatures on file of Canvass Board and Staff and to confirm races counted and tallies.

**INITIAL:** The Post-Election Audit conducted per the SOS Rules began at 10:00am on Tuesday, August 19, 2008 with an initial discussion of the day's events, races and devices the Secretary of State selected for audit, and introductions to our staff. The two Canvass Board members were then taken to the Adams County Warehouse to view and verify the Hash Key and Firmware identification marks on the selected TSx DRE machines. Returning to the Elections Office, two tally teams comprised of four (4) people each were identified: two to mark separate Tally Sheets for each VVPAT tape, one person to call out votes from each VVPAT tape and one to ensure the accuracy of votes called out. 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. VVPAT tapes signed by team members and worksheets completed.

**INTERIM:** Team 2 encountered a selected TSx DRE VVPAT paper tape that did not balance to the Final Results. After re-calling the results several times, a closer review of the tape was made by the County Clerk and Recorder who found one ballot being called was actually a rejected ballot. By calling the results on both the rejected and final ballot cast by the voter, some race votes were counted twice. Not calling the selections on the rejected ballot brought the VVPAT totals in balance and the team was able to continue.

The OS Device selected for Audit by the SOS was #31012 used in Mail-In Central Count Counting by Team #4. Total Ballots counted on the device was 3,213. Following the conditions of use number four (4) for Premier products, 315 ballots were required "in an effort to increase confidence in the recording of votes". The ballots were already divided into eight (8) batches totaling 323 ballots. Hand tally sheets were completed on the selected races for each of the eight (8) batches.

The Central Count Server was started using an original Primary database. A Results Summary was run showing all zeros. The eight batches were then processed through the AccuVote #31012. The Results Summary created after the eight batches were run did not balance to the hand tally sheets by one vote, requiring the re-running of each batch to identify the offending batch. Once the out-of-balance batch was identified, the ballots reviewed again. Two ballots were identified as possible read errors with rather finely marked x's rather than the full ovals completely colored. The two ballots were duplicated by the Canvass Board members and the batch re-run through the AccuVote #31012. The totals read matched the hand tally sheets.

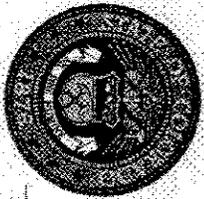
**FINAL:** The Post-Election Audit concluded approximately 7:30pm with no exceptions to report. All hand tally sheets balanced to the TSx DRE VVPAT tapes and the Central Count Results Summary. Central Counted ballots and TSx DRE VVPAT tapes used in the Post-Election Audit, along with copies of the Inter 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

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80202



Mike Coffman  
Secretary of State  
Holly Lowder  
Director, Elections

Attn: Karen Long  
County Clerk and Recorder

COUNTY:

ADAMS

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2008 Primary Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 860-6937 for additional information.

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

Device ID	Type	Serial #	Device Location	Device Count	Adm. District	County
TXS	DRE	273098	Dem Representative to the 11th US Congress - Dist 7	4		Adams
TXS	DRE	273098	Dem State Representative - Dist 7	1	Rep to the 11th Dist 7	Adams
TXS	DRE	273098	Rep State Representative - Dist 2	3	US Senator	Adams
TXS	DRE	273163	Dem Resident at the University of Colorado 2	6		Adams
TXS	DRE	273163	Dem State Board of Education Dist 7	1		Adams
TXS	DRE	273163	Dem State Representative Dist 2	0		Adams
TXS	DRE	273170	Dem District Attorney 17th Judicial District	14		Adams
TXS	DRE	273170	Rep District Attorney 17th Judicial District	14	Rep to the 17th Dist 2	Adams

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Printed for: [Name]

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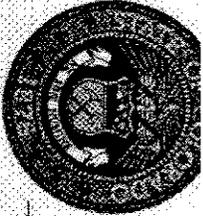
Printed for: [Name]





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

1700 Broadway, Suite 270  
 Denver, CO 80200



Mike Coffman  
 Secretary of State

Holly Lowder  
 Director, Elections

TXS	DRE	Polling Place	278246	Rep State Representative Dist 34
Acqu-Vote	OS	Absentee	31012	Dem Representative to the 11th US Congress - Dist. 2
Acqu-Vote	OS	Absentee	31012	Rep Regent of the University of Colorado Dist. 2
Acqu-Vote	OS	Absentee	31012	Rep State Representative Dist 03

**NOTE: If the RACES selected were not counted on that device or do not appear in the central count ballot selection, the Canvass board shall audit "Republican for State Treasurer" or "Democrat for Attorney General" in place of the missing races. Please mark the form appropriately. If the MACHINES selected were not used in the election, please contact STEPHANIE CEGIELSKI (303) 860-6937 as soon as possible.**

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: [voiting.systems@sos.state.co.us](mailto:voiting.systems@sos.state.co.us). This form must be returned no later than: 5:00pm August 25, 2008.

*Kevin Long* *Debra Fudgett* 8/19/08  
*Alonso G. Clark-Rendon* *Stephanie Cegielski* 8/19/08  
*8-19-08* *Ken Hodge* *Debra Fudgett* 8/19/08

1. Contact by Priority: \_\_\_\_\_  
 2. Contact by Email: \_\_\_\_\_  
 3. Contact by Phone: \_\_\_\_\_  
 4. Contact by Fax: \_\_\_\_\_  
 5. Contact by Other: \_\_\_\_\_

1. Contact by Priority: \_\_\_\_\_  
 2. Contact by Email: \_\_\_\_\_  
 3. Contact by Phone: \_\_\_\_\_  
 4. Contact by Fax: \_\_\_\_\_  
 5. Contact by Other: \_\_\_\_\_