STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Bernie Buescher
Secretary of State

Judd Chaote
Director, Elections

Attn: Karen Long
County Clerk and Recorder

2009 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: 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

Phone Number: 303-654-6020

E-mailed by (name): _____
Email Date and Time: _____
Email Address: klong@co.adams.co.us
(Attach copy of E-mail)

Faxed by (name): _____
Faxed Date and Time: _____
Fax Number: 303-920-7888
(Attach copy of fax confirmation)

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accu-Vote TXs	DRE	Election Day	274075	Adams County - Ballot Question 1A	No	5	5	lly
Accu-Vote TXs	DRE	Election Day	274075	Adams County - Ballot Question 1A	Yes	2	2	lly
Accu-Vote	OS	Mail-In	41185	Adams County School District 50 - Director	Magerfleisch	31	31	GF lly
Accu-Vote	OS	Mail-In	41185	Adams County School District 50 - Director	Whitehair	29	29	GF lly
Accu-Vote	OS	Mail-In	41185	Adams County School District 50 - Director	Flachman	28	28	GF lly
Accu-Vote	OS	Mail-In	41185	Adams County School District 50 - Director	Hartman	34	34	GF lly
Accu-Vote	OS	Mail-In	41185	Aims Junior College - Ballot Question 4A	Yes	1	1	GF lly
Accu-Vote	OS	Mail-In	41185	Aims Junior College - Ballot Question 4A	No	0	0	GF lly
Accu-Vote	OS	Mail-In	41185	Aims Junior College - Director District C	Freeman	1	1	GF lly
Accu-Vote	OS	Mail-In	41185	Aims Junior College - Director District D	Wood	1	1	GF lly

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Accu-Vote	OS	Mail-In	41185	Aurora Public Library General Improvement District - Ballot Issue 4A	Yes	4	4	GF
Accu-Vote	OS	Mail-In	41185	Aurora Public Library General Improvement District - Ballot Issue 4A	No	5	5	GF
Accu-Vote	OS	Mail-In	41185	Bennett School District - Director At Large	Benner	1	1	GF
Accu-Vote	OS	Mail-In	41185	Bennett School District - Director At Large	Kirkwood	2	2	GF
Accu-Vote	OS	Mail-In	41185	Bennett School District - Director At Large	Karsten	4	4	GF
Accu-Vote	OS	Mail-In	41185	Bennett School District - Director At Large	Scoby	6	6	GF
Accu-Vote	OS	Mail-In	41185	Brighton School District - Director District No. 2	Espinosa-Martinez	49	49	GF
Accu-Vote	OS	Mail-In	41185	Brighton School District - Director District No. 2	Crisman	55	55	GF
Accu-Vote	OS	Mail-In	41185	Brighton School District - Director District No. 4	Kniss	87	87	GF
Accu-Vote	OS	Mail-In	41185	Brighton School District - Director District No. 4	MartindelCampo	23	23	GF
Accu-Vote	OS	Mail-In	41185	Brighton School District - Director District No. 5	Day	35	35	GF

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accu-Vote	OS	Mail-In	41185	Brighton School District - Director District No. 5	Brown	19	19	GF lly
Accu-Vote	OS	Mail-In	41185	Brighton School District - Director District No. 5	Morales	29	29	GF lly
Accu-Vote	OS	Mail-In	41185	Brighton School District - Director District No. 5	Jones	15	15	GF lly
Accu-Vote	OS	Mail-In	41185	Byers School District - Director (Four Year Term)	Roth	1	1	GF lly
Accu-Vote	OS	Mail-In	41185	Byers School District - Director (Four Year Term)	Pope	Ø	Ø	GF lly
Accu-Vote	OS	Mail-In	41185	Byers School District - Director (Four Year Term)	Smith	Ø	Ø	GF lly
Accu-Vote	OS	Mail-In	41185	Byers School District - Director (Four Year Term)	Pelton	1	1	GF lly
Accu-Vote	OS	Mail-In	41185	Byers School District - Director (Four Year Term)	Pugh	1	1	GF lly
Accu-Vote	OS	Mail-In	41185	Byers School District - Director (Two Year Term)	West	1	1	GF lly
Accu-Vote	OS	Mail-In	41185	City of Arvada - Councilmember-At-Large	Allard	4	4	GF lly
Accu-Vote	OS	Mail-In	41185	City of Arvada - Councilmember-At-Large	Azari	3	3	GF lly

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accu-Vote	OS	Mail-In	41185	City of Aurora - Ballot Question 2A	Yes	7	7	OF ldy
Accu-Vote	OS	Mail-In	41185	City of Aurora - Ballot Question 2A	No	2	2	OF ldy
Accu-Vote	OS	Mail-In	41185	City of Aurora - Council Member Ward At-Large	FitzGerald	1	1	OF ldy
Accu-Vote	OS	Mail-In	41185	City of Aurora - Council Member Ward At-Large	Nunez	5	5	OF ldy
Accu-Vote	OS	Mail-In	41185	City of Aurora - Council Member Ward At-Large	Cleland	1	1	OF ldy
Accu-Vote	OS	Mail-In	41185	City of Aurora - Council Member Ward At-Large	LeGare	Ø	Ø	OF ldy
Accu-Vote	OS	Mail-In	41185	City of Aurora - Council Member Ward At-Large	Roth	2	2	OF ldy
				" " " " " "	BENNETT	5	5	OF ldy
Accu-Vote TXs	DRE	Election Day	274075	City of Aurora - Council Member Ward I	Wallace	0	0	ldy
Accu-Vote TXs	DRE	Election Day	274075	City of Aurora - Council Member Ward I	Harrell	0	0	ldy
Accu-Vote TXs	DRE	Election Day	274075	City of Aurora - Council Member Ward I	Miller	0	0	ldy
Accu-Vote TXs	DRE	Election Day	274075	City of Aurora - Council Member Ward I	Maks, Jr.	0	0	ldy
Accu-Vote TXs	DRE	Election Day	274075	City of Aurora - Council Member Ward II	Peterson	0	0	ldy

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Accu-Vote	OS	Mail-In	41185	City of Aurora - Council Member Ward II	Reamey	2	2	GF
Accu-Vote	OS	Mail-In	41185	City of Aurora - Council Member Ward II	PETERS ~~Bennett~~	2	2	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - City Council Ward I	Maslanik	6	6	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - City Council Ward I	Trucker	4	4	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - City Council Ward II	Martinez	9	9	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - City Council Ward II	Bell	4	4	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - City Council Ward III	Venegas	5	5	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - City Council Ward III	Scott	4	4	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - City Council Ward IV	Blair	19	19	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - City Council Ward IV	Rose	12	12	GF
Accu-Vote	OS	Mail-In	41185	City of Brighton - Mayor	Martinez	16	16	GF

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accu-Vote	OS	Mail-In	41185	City of Brighton - Mayor	McLean	29	29	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Brighton - Mayor	Pavel	9	9	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Brighton - Mayor	Venegas	4	4	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Brighton - Mayor	Hodge	12	12	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Ballot Question 2A	No	30	30	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Ballot Question 2A	Yes	14	14	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward At-Large	Trull	4	4	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward At-Large	Hahn	12	12	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward At-Large	Romine	17	17	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward At-Large	Douglas	10	10	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward At-Large	McEldowney	14	14	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward At-Large	Bullock	13	13	GF LMJ

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Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward I	Moreno	7	7	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward I	McFarlin	1	1	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward I	Leffel	3	3	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward III	Serna	2	2	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward III	Carson	0	0	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward III	Berlinski	3	3	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward III	Sandoval	4	4	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Commerce City - Councilmember Ward III	Pocs	2	2	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Federal Heights - Ballot Issue 2A	Yes	4	4	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Federal Heights - Ballot Issue 2A	No	9	9	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Federal Heights - Councilmember Ward I	Ishikawa	1	1	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Federal Heights - Councilmember Ward I	Richardson	3	3	GF LMJ

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Accu-Vote	OS	Mail-In	41185	City of Federal Heights - Councilmember Ward II	Willett	1	1	BF lly
Accu-Vote	OS	Mail-In	41185	City of Federal Heights - Councilmember Ward II	Steele	4	4	BF lly
Accu-Vote	OS	Mail-In	41185	City of Federal Heights - Councilmember Ward III	Rinkenberger	3	3	BF lly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2A	No	17	17	BF lly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2A	Yes	44	44	BF lly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2B	No	17	17	BF lly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2B	Yes	46	46	BF lly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2C	Yes	49	49	BF lly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2C	No	14	14	BF lly
Accu-Vote TXs	DRE	Election Day	274075	City of Northglenn - Ballot Issue 2D	No	1	1	lly

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Accu-Vote TXs	DRE	Election Day	274075	City of Northglenn - Ballot Issue 2D	Yes	0	0	ldy
Accu-Vote TXs	DRE	Election Day	274075	City of Northglenn - Ballot Issue 2E	No	1	1	ldy
Accu-Vote TXs	DRE	Election Day	274075	City of Northglenn - Ballot Issue 2E	Yes	0	0	ldy
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2F	Yes	30	30	bf ldy
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2F	No	31	31	bf ldy
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2G	Yes	12	12	bf ldy
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2G	No	50	50	bf ldy
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2H	Yes	12	12	bf ldy
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Ballot Issue 2H	No	50	50	bf ldy
Accu-Vote TXs	DRE	Election Day	274075	City of Northglenn - Council Member Ward I	Write-In	0	0	ldy

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Accu-Vote	OS	Mail-In	41185	City of Northglenn - Council Member Ward II	Write-In	0	0	GF dly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Council Member Ward II	Brown	13	13	GF dly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Council Member Ward III	Clyne	10	10	GF dly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Council Member Ward IV	Gillespie	3	3	GF dly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Council Member Ward IV	Snetzinger	13	13	GF dly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Council Member Ward IV	Brown	11	11	GF dly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Mayor	Wieneke	16	16	GF dly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Mayor	Downing	28	28	GF dly
Accu-Vote	OS	Mail-In	41185	City of Northglenn - Mayor	Paiz	17	17	GF dly
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 1	Goodman	7	7	GF dly
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 1	Bach	7	7	GF dly

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Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 1	Dove	7	7	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 1	Payne	3	3	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 2	Vigil	20	20	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 2	Moore II	16	16	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 3	Fox	28	28	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 3	Thornton	25	25	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 4	Pettit	1	1	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 4	Drennen	20	20	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 4	Beard	5	5	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Thornton - Councilmember Ward 4	Stevenson	25	25	GF LMJ
Accu-Vote	OS	Mail-In	41185	City of Westminster - City Councillor	Fisher	37	37	GF LMJ

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Accu-Vote	OS	Mail-In	41185	City of Westminster - City Councillor	Apodaca	32	32	
Accu-Vote	OS	Mail-In	41185	City of Westminster - City Councillor	Lindsey	68	68	
Accu-Vote	OS	Mail-In	41185	City of Westminster - City Councillor	Major	57	57	
Accu-Vote	OS	Mail-In	41185	City of Westminster - City Councillor	Kaiser	61	61	
Accu-Vote	OS	Mail-In	41185	City of Westminster - Mayor	McNally	84	84	
Accu-Vote	OS	Mail-In	41185	Deer Trail School District - Director	Cox, Jr.	0	0	
Accu-Vote	OS	Mail-In	41185	Deer Trail School District - Director	Owens	0	0	
Accu-Vote	OS	Mail-In	41185	Deer Trail School District - Director	Pisel	0	0	
Accu-Vote	OS	Mail-In	41185	Deer Trail School District - Director	Turecek	0	0	
Accu-Vote	OS	Mail-In	41185	Deer Trail School District - Director	Klassen	0	0	
Accu-Vote	OS	Mail-In	41185	Mapleton Public School - Director	Emmert	21	21	
Accu-Vote	OS	Mail-In	41185	Mapleton Public School - Director	Garcia	14	* 13 (13)	6

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Accu-Vote	OS	Mail-In	41185	Mapleton Public School - Director	Frank	22	22	GF LMJ
Accu-Vote	OS	Mail-In	41185	Mapleton Public Schools - Ballot Issue 3A	No	28	28	GF LMJ
Accu-Vote	OS	Mail-In	41185	Mapleton Public Schools - Ballot Issue 3A	Yes	15	15	GF LMJ
Accu-Vote	OS	Mail-In	41185	Mapleton Public Schools - Ballot Issue 3B	Yes	14	14	GF LMJ
Accu-Vote	OS	Mail-In	41185	Mapleton Public Schools - Ballot Issue 3B	No	27	27	GF LMJ
Accu-Vote	OS	Mail-In	41185	Southwest Adams County Fire Protection District - Ballot Issue 5A	No	14	14	GF LMJ
Accu-Vote	OS	Mail-In	41185	Southwest Adams County Fire Protection District - Ballot Issue 5A	Yes	19	19	GF LMJ
Accu-Vote	OS	Mail-In	41185	Strasburg School District - Director	Faulkner	4	4	GF LMJ
Accu-Vote	OS	Mail-In	41185	Strasburg School District - Director	Havener	Ø	Ø	GF LMJ
Accu-Vote	OS	Mail-In	41185	Strasburg School District - Director	Blagg	2	2	GF LMJ
Accu-Vote	OS	Mail-In	41185	Strasburg School District - Director	Losh	2	2	GF LMJ

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Accu-Vote	OS	Mail-In	41185	Weld County School District - Ballot Question 3A	No	Ø	Ø	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Weld County School District - Ballot Question 3A	Yes	1	1	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Weld County School District - Director District A	Veldhuizen	1	1	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Weld County School District - Director District B	Navarro	1	1	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Weld County School District - Director District C	Hesse	1	1	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Weld County School District - Director District C	Grand	Ø	Ø	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Weld County School District - Director District E	Gustafson	Ø	Ø	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Weld County School District - Director District E	Waldron	Ø	Ø	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Weld County School District - Director District E	Schellenberg	1	1	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Wiggins School District - Board of Education	Sauter	Ø	Ø	GF [illegible]
Accu-Vote	OS	Mail-In	41185	Wiggins School District - Board of Education	Beydler	Ø	Ø	GF [illegible]

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

Attn: Karen Long
County Clerk and Recorder

2009 Post Election Audit

COUNTY: ADAMS

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
Accu-Vote	OS	Mail-In	41185	Wiggins School District - Board of Education	Bostron	Ø	Ø	GF
Accu-Vote	OS	Mail-In	41185	Wiggins School District - Board of Education	Steinback	Ø	Ø	GF

** 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:

Karen Long — Signature
11/10/09 — Date

Canvass Board Members:

Gilbert Farin — Signature
11/10/09 — Date
GILBERT FARIN — Written Name

Linda Yeager — Signature
11-10-09 — Date
LINDA YEAGER — Written Name

Provide additional pages and names as necessary.

ADAMS COUNTY County #01

Initial, Interim and Final Report for Post-Election Audit

2009 Coordinated Election – November 3, 2009

Report Date: November 10, 2009

The Post-Election Audit was conducted by nine Canvass Board members and three deputized county employees.

Canvass Board Members: Bev Bishop, Mary Dayhoff, Gilbert Farin, Leighsa Grommon, Gayle Martinez, Don Herman, Karl Herrmann, Lucille Miller, Linda Yeager

Adams County Elections Staff present: Linda Bishop, Chief Deputy, Norma Burkhart, Elections Administration, Anthony Paiz, Operations Manager, David Gonzalez, David Okada and Michele Kelley.

The November 3, 2009 Coordinated Post-Election Audit Report reflects signatures of the Canvass Board Co-Chairs confirming races counted and the 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 Tuesday, November 10, 2009 with an initial discussion of the day's process, races and devices the Secretary of State Representative selected for audit, and an introduction of each participant. Linda Yeager and Gil Farin volunteered as Co-Chairs and the other members accepted their willingness to serve. 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.

Fifty six (56) races were identified for audit by the Secretary of State on the optical scan, central count unit #41185. This machine was used by Team #11 during the election process. Total Ballots counted on the device was 3,591. The Conditions of Use Central Count Scanner conditions point 4 required 315 ballots to be hand tallied and compared to machine totals "in an effort to increase confidence in the recording of votes".

Secured ballot tubs were brought into the Audit room, seals broken, and the Canvass board removed all ballots processed on Accu-Vote #41185 by Team #11. The remaining processed ballots were re-sealed in the tub and returned to the secure ballot room. Each of the three counting teams randomly selected a deck of four batches and began the hand tally process.

INTERIM: After each of the three teams hand tallied two decks (592) ballots, all but one race had been included. In teams of two, the Canvass Board members made a visual inspection of the remaining batches and determined none of the four (4) ballots that contained the Deer Trail School District 26J race were voted on Accu-Vote #41185 by Team #11. Zeros were entered for the race.

The Canvass Board members reviewed the Zero Summary Report created from a copy of the 2009 Coordinated Election Database. The 592 ballots were then fed through the Accu-Vote #41185. While this processing took place, four other Canvass Board members formed a new tally team to hand total the seven (7) ballots processed on the accessible DRE. Five races were identified by the Secretary of State Representative as requiring an audit. The hand tally totals were first compared to each other's, then to the DRE VVPAT totals. All totals matched.

FINAL: The Summary Report created by feeding the hand tallied ballots through the Accu-Vote #41185 was compared to the hand tally sheets. Several races did not balance, but were reconciled when the Counting Teams reviewed their hand tallies and determined corrections to the hand tally were in order.

Machine counts for Raymond Garcia in the Mapleton Public School Director race is one higher than the hand tally. This race has three candidates in a "vote for three" race. One ballot had the ovals correctly colored in for the first and third position. A mark was drawn through the target area of the second position. The hand tally counting team did not count it as a vote for Raymond Garcia, but tallied it in the under vote column. The Accu-Vote counted it as a vote for Mr. Garcia.

The Post-Election Audit concluded approximately 6:00pm. All Post-Election materials were placed in a tub designated Post Election Audit, the tub was sealed by the Canvass Board Co-Chairs and stored in the secure ballot storage room.