

**STATE OF COLORADO  
Department of State**

1700 Broadway, Suite 270  
Denver, CO 80290



**Bernie Buescher**  
Secretary of State  
Judd Chaote  
Director, Elections

**Attn: Nancy Doty**  
**County Clerk and Recorder**

**2009 Post Election Audit**

**COUNTY:**

**ARAPAHOE**

**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:

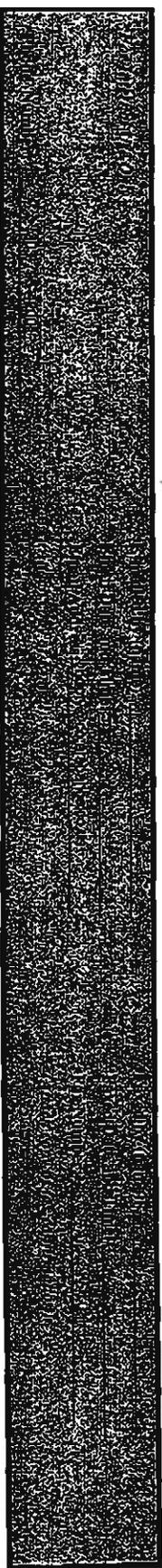
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for 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.



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

Optech 400c	Scanner	Central Count	200199	Aurora Public Library General Improvement District - Ballot Issue 4A	Yes	56	56	YND Audit
Optech 400c	Scanner	Central Count	200199	Aurora Public Library General Improvement District - Ballot Issue 4A	No	76	76	YND Audit
Optech 400c	Scanner	Central Count	200199	Bennett School District - School Director At-Large	Bennett	1	1	YND Audit
Optech 400c	Scanner	Central Count	200199	Bennett School District - School Director At-Large	Scoby	1	1	YND Audit
Optech 400c	Scanner	Central Count	200199	Bennett School District - School Director At-Large	Kirkwood	1	1	YND Audit
Optech 400c	Scanner	Central Count	200199	Bennett School District - School Director At-Large	Karsten	0	0	YND Audit
Optech 400c	Scanner	Central Count	200199	Byers School District - School Board Director (2 Year Term)	West	3	3	YND Audit
Optech 400c	Scanner	Central Count	200199	Byers School District - School Board Director (4 Year Term)	Pelton	2	2	YND Audit
Optech 400c	Scanner	Central Count	200199	Byers School District - School Board Director (4 Year Term)	Smith	0	0	YND Audit
Optech 400c	Scanner	Central Count	200199	Byers School District - School Board Director (4 Year Term)	Pope	1	1	YND Audit
Optech 400c	Scanner	Central Count	200199	Byers School District - School Board Director (4 Year Term)	Roth	3	3	YND Audit

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**COUNTY:**

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

Equipment ID	Scanner	Central Count	Year	Location	Ballot Issue	Yes	No	Inspector
Optech 400c	Scanner	Central Count	200199	Byers School District - School Board Director (4 Year Term)	Pugh	3	3	[Signature]
Optech 400c	Scanner	Central Count	200199	Carriage Place General Improvement District - Ballot Issue 5B	No	2	2	[Signature]
Optech 400c	Scanner	Central Count	200199	Carriage Place General Improvement District - Ballot Issue 5B	Yes	0	0	[Signature]
Optech 400c	Scanner	Central Count	200199	Cherry Hills Heights Water and Sanitation District - Ballot Issue 5C	Yes	1	1	[Signature]
Optech 400c	Scanner	Central Count	200199	Cherry Hills Heights Water and Sanitation District - Ballot Issue 5C	No	2	2	[Signature]
Optech 400c	Scanner	Central Count	200199	Cherry Hills Heights Water and Sanitation District - Ballot Issue 5D	No	2	2	[Signature]
Optech 400c	Scanner	Central Count	200199	Cherry Hills Heights Water and Sanitation District - Ballot Issue 5D	Yes	1	1	[Signature]
Optech 400c	Scanner	Central Count	200199	Cherry Hills Heights Water and Sanitation District - Ballot Issue 5B	No	2	2	[Signature]
Optech 400c	Scanner	Central Count	200199	Cherry Hills Heights Water and Sanitation District - Ballot Issue 5B	Yes	1	1	[Signature]
Optech 400c	Scanner	Central Count	200199	City of Aurora - Ballot Issue 2A	Yes	78	78	[Signature]
Optech 400c	Scanner	Central Count	200199	City of Aurora - Ballot Issue 2A	No	64	64	[Signature]

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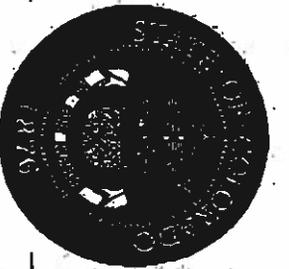
**County Clerk and Recorder**

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

Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member At-Large	Legare	32	32	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member At-Large	FitzGerald	44	44	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member At-Large	Cleland	49	49	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member At-Large	Bennett	46	46	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member At-Large	Nunez	39	39	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member At-Large	Robt	19	19	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member Ward I	Miller	4	4	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member Ward I	Hartell	0	0	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member Ward I	Maks, Jr.	1	1	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member Ward I	Wallace	1	1	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member Ward II	Ramey	8	8	CMD	APR
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member Ward II	Peterson	10	10	CMD	APR

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**County Clerk and Recorder**

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Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member Ward III	Berzins	18	18	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Aurora - Council Member Ward III	Beer	19	19	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 1 (2 Year Term)	Cooney	5	5	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 1 (2 Year Term)	Phelps	14	14	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 1 (2 Year Term)	Hall	4	4	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 1 (2 Year Term)	Meon	20	20	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 1 (2 Year Term)	Marbury	13	13	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 1 (2 Year Term)	Parnee	1	1	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 1 (2 Year Term)	West	12	12	MD MCE
Optech 400c	Scanner	Central Count	260199	City of Centennial - City Council District 1 (4 Year Term)	Dindinger	44	44	MD MCE
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 2	Waters	12	12	MD MCE

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Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 2					
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 3	Combs	9	9	UND	ASST
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 3	McClellan	9	9	UND	ASST
Optech 400c	Scanner	Central Count	200199	City of Centennial - City Council District 4	Wiedmann	18	18	UND	ASST
Optech 400c	Scanner	Central Count	200199	City of Centennial - Mayor	Noon	65	65	UND	ASST
Optech 400c	Scanner	Central Count	200199	City of Centennial - Mayor	Schoenfeld	7	7	UND	ASST
Optech 400c	Scanner	Central Count	200199	City of Centennial - Mayor	Miller	74	74	UND	ASST
Optech 400c	Scanner	Central Count	200199	City of Centennial - Mayor	Weber	12	12	UND	ASST
Edge	DRB	Election Day	47510	City of Englewood - Council Member At-Large	Crabbe	No Votes	No Votes	UND	ASST
Edge	DRB	Election Day	47510	City of Englewood - Council Member At-Large	Woodward	No Votes	No Votes	UND	ASST
Optech 400c	Scanner	Central Count	200199	City of Englewood - Council Member District 2	Olson	3	3	UND	ASST



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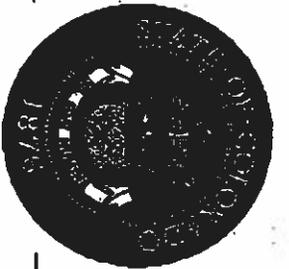
County Clerk and Recorder

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

Edge	DRE	Election Day	47510	City of Littleton - Council Member District III	Cannec	NO votes				
Edge	DRB	Election Day	47510	City of Littleton - Referendum 2B	No	NO votes				
Edge	DRB	Election Day	47510	City of Littleton - Referendum 2B	Yes	NO votes				
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Council Member Ward 1	Mueller	3	3	3	3	3
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Council Member Ward 2	West	1	1	1	1	1
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Council Member Ward 2	Beacham	0	0	0	0	0
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Council Member Ward 3	Koenig	2	2	2	2	2
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Council Member Ward 3	Beiter-Phuhr	1	1	1	1	1
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Council Member Ward 3	Carracho	2	2	2	2	2
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Mayor	Hall	3	3	3	3	3
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Mayor	Talaya	3	3	3	3	3

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

Equipment Model	Quantity	Location	Serial Number	Manufacturer	Year	Condition	Remarks
Optech 400c Scanner	7	Central Count	200199	City of Englewood - Council Member District 2	2001	Good	MD [Signature]
Optech 400c Scanner	13	Central Count	200199	City of Englewood - Council Member District 4	2001	Good	MD [Signature]
Optech 400c Scanner	14	Central Count	200199	City of Englewood - Council Member District 4	2001	Good	MD [Signature]
Optech 400c Scanner	102	Central Count	200199	City of Englewood - Municipal Judge	2001	Good	MD [Signature]
Optech 400c Scanner	37	Central Count	200199	City of Englewood - Question 2C	2001	Good	MD [Signature]
Optech 400c Scanner	36	Central Count	200199	City of Englewood - Question 2C	2001	Good	MD [Signature]
Optech 400c Scanner	3	Central Count	200199	City of Greenwood Village - City Councilmember District 1	2001	Good	MD [Signature]
Optech 400c Scanner	2	Central Count	200199	City of Greenwood Village - City Councilmember District 1	2001	Good	MD [Signature]
Optech 400c Scanner	2	Central Count	200199	City of Greenwood Village - City Councilmember District 2	2001	Good	MD [Signature]
Optech 400c Scanner	2	Central Count	200199	City of Greenwood Village - City Councilmember District 2	2001	Good	MD [Signature]

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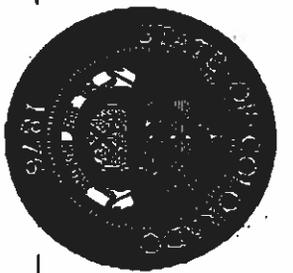
**ARAPAHOE**

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

Optech 400c	Scanner	Central Count	200199	City of Sheridan - Question 2D	No	4	4	MD MPC
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Question 2D	Yes	3	3	MD MPC
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Question 2E	No	6	6	MD MPC
Optech 400c	Scanner	Central Count	200199	City of Sheridan - Question 2E	Yes	1	1	MD MPC
Optech 400c	Scanner	Central Count	200199	Deertrail School District - School Board Director	Turecek	2	2	MD MPC
Optech 400c	Scanner	Central Count	200199	Deertrail School District - School Board Director	Piel	2	2	MD MPC
Optech 400c	Scanner	Central Count	200199	Deertrail School District - School Board Director	Cox, Jr.	2	2	MD MPC
Optech 400c	Scanner	Central Count	200199	Deertrail School District - School Board Director	Owens	1	1	MD MPC
Optech 400c	Scanner	Central Count	200199	Deertrail School District - School Board Director	Klassen	1	1	MD MPC
Optech 400c	Scanner	Central Count	200199	Englewood School District - Board of Education At-Large	Gonzalez			
Optech 400c	Scanner	Central Count	200199	Englewood School District - Board of Education At-Large	Gorsky			

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

Equipment	Model	Year	Location	Serial	Barcode	Barcode	Barcode	Barcode
Optech 400c	Scanner	200199	Englewood School District - Board of Education At-Large	Reagan				
Optech 400c	Scanner	200199	Englewood School District - Board of Education At-Large	Turnbull				
Optech 400c	Scanner	200199	Heritage Greens Metropolitan District - Ballot Issue 5F	Yes	10	10	CMD	Agustin
Optech 400c	Scanner	200199	Heritage Greens Metropolitan District - Ballot Issue 5F	No	4	4	CMD	Agustin
Optech 400c	Scanner	200199	Heritage Greens Metropolitan District - Ballot Issue 5G	No	3	3	CMD	Agustin
Optech 400c	Scanner	200199	Heritage Greens Metropolitan District - Ballot Issue 5G	Yes	11	11	CMD	Agustin
Optech 400c	Scanner	200199	Heritage Greens Metropolitan District - Ballot Issue 5H	No	5	5	CMD	Agustin
Optech 400c	Scanner	200199	Heritage Greens Metropolitan District - Ballot Issue 5H	Yes	10	10	CMD	Agustin
Optech 400c	Scanner	200199	Heritage Greens Metropolitan District - Ballot Issue 5I	Yes	7	7	CMD	Agustin
Optech 400c	Scanner	200199	Heritage Greens Metropolitan District - Ballot Issue 5I	No	5	5	CMD	Agustin
Optech 400c	Scanner	200199	Sheridan School District - School Board Director A	Carter	6	6	CMD	Agustin

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Optech 400c	Scanner	Central Count	200199	Sheridan School District - School Board Director C	Daigle	5	5	END MID
Optech 400c	Scanner	Central Count	200199	Sheridan School District - School Board Director C	Christians	1	1	END MID
Optech 400c	Scanner	Central Count	200199	Sheridan School District - School Board Director D	Haip	5	5	END MID
Optech 400c	Scanner	Central Count	200199	Sheridan School District - School Board Director B	Saleh	6	6	END MID
Optech 400c	Scanner	Central Count	200199	Strasburg School District - School Board Director	Havener	0	0	END MID
Optech 400c	Scanner	Central Count	200199	Strasburg School District - School Board Director	Losh	0	0	END MID
Optech 400c	Scanner	Central Count	200199	Strasburg School District - School Board Director	Faulkner	1	1	END MID
Optech 400c	Scanner	Central Count	200199	Strasburg School District - School Board Director	Blagg	0	0	END MID
Optech 400c	Scanner	Central Count	200199	Town of Bow Mar - Ballot Issue 2F	Yes	2	2	END MID
Optech 400c	Scanner	Central Count	200199	Town of Bow Mar - Ballot Issue 2F	No	2	2	END MID

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

Equipment	Model	Serial Number	Location	Yes	No	Remarks
Optech 400c	Scanner	Central Count	200199	Town of Bow Mar - Ballot Issue 2G		
Optech 400c	Scanner	Central Count	200199	Town of Bow Mar - Ballot Issue 2G		
					No:	3
					Yes:	1
						3
						1
						CMC Mick 11/13/09
						CMC Mick 11/13/09

\*\* 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:  
Signature: Nancy A. Doty  
Date: 11-13-09

Canvass Board Members:  
Signature: Michael E. Hammond  
Date: 11-13-09

Signature: Arvin H. Mitchell  
Date: 11/13/09

Provide additional pages and names as necessary.

Written Name

Written Name

**Arapahoe County  
November 3, 2009 Coordinated Election  
Post Election Audit Procedures**

CND  
AM  
*[Signature]*

**November 13, 2009**

**General Instructions**

1. The Canvass Board must audit every contest on the Arapahoe County ballot. (A list is attached to these instructions detailing which ballot styles are needed to ensure that every race is audited.)
2. A total of 500 ballots must be audited by hand counting the votes on the ballots and comparing those totals with the totals provided when the same ballots are counted through the vote tabulation system.

**Pre-Hand Count Procedures**

1. Each Canvass Board member will be teamed with 3 staff members.
2. The Canvass Board will choose 2 ballot containers (more if needed to meet 500 ballot threshold) to audit.
3. The Board Members select 500 ballots for audit, from the chosen ballot containers.
4. Review the selected 500 ballots to ensure that all necessary ballot styles/contests have been selected for audit. If all contests have not been selected, different ballots will be selected until all contests are included in the audit. The total number of ballots to be audited should not exceed 500.
5. Once 500 ballots consisting of all contests have been chosen, the ballots will be batched in groups of 50.

**Hand Count Procedures**

1. Each team will be provided a Tally Sheet for each batch to track the votes of the hand count.
2. On the top of the Tally Sheet, write the name of each team member, along with the container number from which the ballots were pulled.
3. One staff member will read aloud the votes marked on the ballots, the other two staff members will tally using the Tally Sheet.
4. The Canvass Board member will validate the accuracy of the reader by observation.
5. The talliers will place tick marks in the appropriate spaces. When five votes are reached in any race, the talliers should say "tally" to make sure they match.
6. Complete the batch of 50 ballots. Total up the number of votes for each candidate and contest and write them on the tally sheet. All three judges should initial the tally sheet and attach the tally sheets to the batch.

Once the hand counting is complete, the tallies will be entered into a spreadsheet which will combine the totals. These totals will be compared to the machine totals at the end of the audit.

## Accounting For Overvotes And Undervotes

**Overvote**—the selection of more names than there are persons to be elected to an office or the designation of more than one answer to a ballot issue or question. Examples:

- In a “vote for one” race, the voter marks more than one candidate.
- The voter marks both “yes” and “no” on a ballot issue or question.
- In a “vote for two” race, the voter marks three or more candidates.
- In a “vote for three” race, the voter marks four or more candidates.
- In a “vote for four” race, the voter marks five or more candidates.

How to tally:

- The machine will tally the number of overvotes based on how many candidates the voter is eligible to vote for. Examples:
  - If the race is a “vote for one” and the voter overvotes, the tally should be made for one overvote and no candidates receive votes.
  - If the race is a “vote for two” and the voter overvotes, the tally should be made for two overvotes.
  - If the race is a “vote for 3” and the voter overvotes, the tally should be made for three overvotes.
  - If the race is a “vote for 4” and the voter overvotes, the tally should be made for four overvotes.

**Undervote**—the failure to vote on a ballot question or ballot issue, or the failure to vote for any candidate for office, or the designation of fewer votes than there are offices to be filled.

Examples:

- In a “vote for one” race or a “yes/no” question, if the voter makes no marks.
- In a “vote for two” race, if the voter makes fewer marks than the voter is eligible to make.

How to tally:

- The machine will tally the number of undervotes based on how many candidates the voter is eligible to vote for. Examples:
  - In a “vote for one” race, if the voter makes no mark, the tally should be made for one undervote.
  - In a “vote for two” race, if the voter marks only one candidate, the tally should be made as a vote for one candidate plus one undervote.
  - In a “vote for three” race, if the voter makes no marks, the tally should be made for three undervotes.
  - In a “vote for four” race, if the voter makes no marks, the tally should be made for four undervotes.

**Hint:** The total marks should always add up to the number of possible votes the voter can make in a race.