

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

Attn: Jack Arrowsmith
County Clerk and Recorder

2009 Post Election Audit

COUNTY: DOUGLAS

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: jarrowsm@douglas.co.us	Fax Number: 303-688-3067
	(Attach copy of E-mail)	(Attach copy of fax confirmation)
Phone Number: 303-660-7469		

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<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 Initials</u>
eScan	OS	Central Count	12836751	City of Aurora - Council Member At Large Roth	0	0	AL PRO
eScan	OS	Central Count	12836751	City of Aurora - Council Member At Large LeGare	0	0	AL PRO
eScan	OS	Central Count	12836751	City of Aurora - Council Member At Large Cleland	0	0	AL PRO
eScan	OS	Central Count	12836751	City of Aurora - Council Member At Large FitzGerald	0	0	AL PRO
eScan	OS	Central Count	12836751	City of Aurora - Council Member At Large Nunez	0	0	AL PRO
eScan	OS	Central Count	12836751	City of Aurora - Council Member At Large Bennett	0	0	AL PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - City Council Ward 1 Horan	5	5	AL PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - City Council Ward 1 Havercroft	12	12	AL PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - City Council Ward 2 Hamilton-Bruer	6	6	AL PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - City Council Ward 2 Hoffman	7	7	AL PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - City Council Ward 2 Write-In	2	2	AL PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - City Council Ward 3 Willis	4	4	AL PRO

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eScan	OS	Central Count	12836751	Arrowhead Shores Community Center - Ballot Issue 5A	No	2	2	M PRD
eScan	OS	Central Count	12836751	Arrowhead Shores Community Center - Ballot Issue 5A	Yes	0	0	M PRD
eScan	OS	Central Count	12836751	Arrowhead Shores Community Center - Ballot Issue 5B	No	2	2	M PRD
eScan	OS	Central Count	12836751	Arrowhead Shores Community Center - Ballot Issue 5B	Yes	0	0	M PRD
eScan	OS	Central Count	12836751	Arrowhead Shores Community Center - Ballot Issue 5C	Yes	0	0	M PRD
eScan	OS	Central Count	12836751	Arrowhead Shores Community Center - Ballot Issue 5C	No	2	2	M PRD
eScan	OS	Central Count	12836751	Arrowhead Shores Community Center - Ballot Issue 5D	Yes	0	0	M PRD
eScan	OS	Central Count	12836751	Arrowhead Shores Community Center - Ballot Issue 5D	No	2	2	M PRD
eScan	OS	Central Count	12836751	City of Aurora - Ballot Issue 2A	Yes	0	0	M PRD
eScan	OS	Central Count	12836751	City of Aurora - Ballot Issue 2A	No	0	0	M PRD

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eScan	OS	Central Count	12836751	City of Castle Pines North - City Council Ward 3	Gilbert	4	4	AS PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - City Council Ward 3	Ewing	4	4	AS PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - Mayor	Shul	14	14	AS PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - Mayor	Huff	17	17	AS PRO
eScan	OS	Central Count	12836751	City of Castle Pines North - Treasurer	Shively	29	29	AS PRO
eScan	OS	Central Count	12836751	City of Littleton - Ballot Issue 2B	No	0	0	AS PRO
eScan	OS	Central Count	12836751	City of Littleton - Ballot Issue 2B	Yes	2	2	AS PRO
eScan	OS	Central Count	12836751	City of Littleton - City Council Member At Large	Mager	1	1	AS PRO
eScan	OS	Central Count	12836751	City of Littleton - City Council Member At Large	Stahlman	1	1	AS PRO
eScan	OS	Central Count	12836751	City of Littleton - City Council Member At Large	Cole	0	0	AS PRO
Eslate	DRE	Polling Place	A0B0A7	Douglas County School District - Director District B	Curson	0	0	AS PRO

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Eslate	DRE	Polling Place	A0B0A7	Douglas County School District - Director District B	Catterall	0	0	re PRJ
eScan	OS	Central Count	12836751	Douglas County School District - Director District D	Leung	180	180	re PRJ
eScan	OS	Central Count	12836751	Douglas County School District - Director District D	Gerken	314	314	re PRJ
eScan	OS	Central Count	12836751	Douglas County School District - Director District E	Turner	210	210	re PRJ
eScan	OS	Central Count	12836751	Douglas County School District - Director District E	Benevento	288	288	re PRJ
eScan	OS	Central Count	12836751	Douglas County School District - Director District G	Hansen	213	213	re PRJ
eScan	OS	Central Count	12836751	Douglas County School District - Director District G	Silverthorn	285	285	re PRJ

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** 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

Jack Arrowsmith

Date

11/10/09

Canvass Board Members:

Signature

PAUL R. OWENS

Written Name

Date

11-10-09

Signature

MICHAEL OLIVA

Written Name

Date

11/10/09

Provide additional pages and names as necessary.

Nona Eichelberger 11.10.09
Nona Eichelberger

