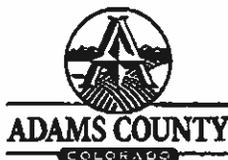


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AUG 17 2010

ELECTIONS
SECRETARY OF STATE



**OFFICE OF THE ADAMS COUNTY CLERK & RECORDER
ELECTIONS OFFICE**

1865 W 121st Avenue Suite 600, Westminster, 80234
Phone: 303-920-7850 Fax: 303-920-7888

Karen Long, Clerk & Recorder

Linda Bishop, Chief Deputy Clerk

FACSIMILE TRANSMISSION

To: <u>Jerome Lovato</u>	Date: <u>August 17, 2010</u>
Fax: <u>(303) 869-4861</u>	Pages Sent: <u>6 (including cover)</u>
From: <u>Norma Burkhart</u>	Phone: <u>(303) 920-7875</u>

Re: To follow are the 2010 Primary Post Election Audit and related report. If you have any questions, please call me at the number above or e-mail me at: nburkhart@co.adams.co.us

Confidentiality Note: This facsimile transmission contains information from the Adams County Elections Office that may be confidential, legally privileged, or otherwise protected from disclosure. This information is intended for the use of the addressee only. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, printing, or any other use, action, or reliance on the contents of this transmission is strictly prohibited. If you have received this communication in error, please notify us by telephone at 303-920-7850 and destroy the transmitted document(s). Thank you.

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16:35 08/17/2010 TUE

ELECTIONS
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STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Choate
Director, Elections

2010 Primary Post Election Audit

County: Adams
Attn: Karen Long, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. 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 jerome.lovato@sos.state.co.us. This form must be returned no later than: 5:00 p.m. August 23, 2010.

Please contact the following staff for additional assistance:

- Danny Casias: (303) 894-2200 ext. 6356 or danny.casias@sos.state.co.us
- Jerome Lovato: (303) 894-2200 ext. 6355 or jerome.lovato@sos.state.co.us

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303 920 7888

Type	Make/Model	Serial #	Race/Minister Audit	Candidate	Sample Count	Actual/Total Count	Canvass Special Initials
CCOS	AccuVote-OS CC	41094	State Representative District 30 - DEM	Huerta	9	9	BB RAB
CCOS	AccuVote-OS CC	41094	State Representative District 30 - DEM	Pollack	8	8	RAB

CCOS	AccuVote-OS CC	41094	Governor - LIB	Sallis	0	0	BB RAB
CCOS	AccuVote-OS CC	41094	Governor - LIB	Brown	1	1	BB RAB

DRE	AccuVote-TSX	274022	Governor - LIB	Sallis	0	0	BB RAB
DRE	AccuVote-TSX	274022	Governor - LIB	Brown	0	0	BB RAB

DRE	AccuVote-TSX	274022	US Senator - LIB	Stringer	0	0	BB RAB
DRE	AccuVote-TSX	274022	US Senator - LIB	Finger	0	0	BB RAB

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(2)(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 jerome.layton@sos.state.co.us This form must be returned no later than: 5:00pm August 23, 2010

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

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Designated Election Official:

Signature: [Signature] Date: 8/16/10

Canvass Board Members:

Signature: [Signature] Date: 8-16/10
 Signature: [Signature] Date: 8/16/10
 Signature: [Signature] Date: 8/16/10

Provide additional pages and names as necessary.

AUG 17 2010

ELECTIONS SECRETARY OF STATE



AUG 17 2010

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

ELECTIONS
SECRETARY OF STATE

2010 Primary Mail Ballot Election – August 10, 2010
Report Date: August 16, 2010

The Post-Election Audit was conducted by five Canvass Board members and assisted by three employees.

Canvass Board Members: Bev Bishop, Betty Jean Beall, Gilbert Farin, Sharon Richardson, and Donald Neece.

Adams County Elections Staff present: Linda Bishop, Chief Deputy, Norma Burkhardt, Elections Administration, and Anthony Paiz, Operations Manager.

The August 10, 2010 Coordinated Post-Election Audit Report reflects signatures of the Canvass Board Co-Chairs: Bev Bishop and Betty Jean Beall, 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 Monday, August 16, 2010 with an initial discussion of the day's process, basic housekeeping rules, re-confirming the co-chairs from the Public Logic and Accuracy testing, and advising the board which races and devices the Secretary of State Representative selected for audit. The small group allowed for only one counting team of four: two to mark separate tally sheets, one person to call out votes and one to ensure the accuracy of votes called out. The fifth person performed general observation. The OS device was audited first.

Two (2) races were identified for audit by the Secretary of State on the optical scan, central count unit #41741. This machine was used by the head judges during the election process. Total Ballots counted on the device was 329. The Conditions of Use Central Count Scanner conditions point 4 required 80 ballots to be hand tallied and compared to

machine totals "in an effort to increase confidence in the recording of votes". Having reviewed 100 ballots and not finding a Libertarian ballot to count, the testing team hand tallied all 329 available ballots.

With hand tally logs that agreed, the ballots were ready to be fed through the Central Count machine #41741. A copy of the 2010 Primary Mail Ballot Election database was created and a zero Summary Report run to ensure no votes were tallied in this new database. After running 177 ballots through the device, the machine failed. Several attempts to turn the device off and back on were made, but to no avail. The testing board broke for lunch, while the staff called the Voting Systems group at the Secretary of State's office to report the device failure.

INTERIM: The Voting Systems group at the Secretary of State's Office chose a new central count device #41094 and the Post-Election Audit started over. With 2,982 total votes counted on the device, auditing of 200 ballots was required. A total of 275 ballots were reviewed and hand tallied. The tally sheets compiled by two judges of differing parties balanced and ballots were ready for counting on the new device. A new backup of the original 2010 Primary Mail Ballot Election database was created and a Summary Report run showing no votes. All ballots were run through the machine and a Summary Report generated. The totals on the report balanced with the hand tally sheets. This concluded the audit of the OS unit.

FINAL: The Voting Systems group at the Secretary of State's Office selected AccuVote-TSX #274022 as the DRE to audit. This device was located in the Aurora Motor Vehicle Office Service Center. Only one voter surrendered their paper ballot to vote on the machine. The print canister was removed from the sealed red bag, where it had been placed on election night. The judges recorded breaking the seal on the bag and on the print canister. Unrolling the spooled paper in the Voter Verified Paper Audit Trail (VVPAT) canister revealed only one ballot and the zero tapes run each morning beginning Tuesday, July 20, 2010 through the morning of the election. The single voter voted on Election Day. Since the voter was not Libertarian, there were zero votes for the two Libertarian races the SOS selected for audit. Tally sheets were marked accordingly and signed by the judges. A new copy of the 2010 Primary Mail Ballot Election database was created and a Summary Report run to show no votes were yet tallied in the report. The sealed bag housing the DRE memory card since election night was opened and the memory card uploaded into the newly created database. Another

Summary Report was run still showing no votes in the two races to be audited. This concluded the DRE portion of the audit.

The co-chairs completed the 2010 Primary Post Election Audit report, all judges completed their time cards and the Post-Election Audit concluded approximately 2:30pm. All Post-Election materials were placed in an envelope designated Post Election Audit, the envelope was sealed and stored in the secure ballot storage room.