

STATE OF COLORADO
Department of State
1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State
Judd Choate
Director, Elections

2011 Coordinated Election Post Election Audit

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

Pursuant to Section 1-7-514 C.R.S. Election Rule 11, and the vendor specific Conditions for Use, the attached report provides 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 report and fax or e-mail the report 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. November 18, 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

**2011 Coordinated Election Post Election Audit
County: Adams**

Type		Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Candidate Board Initials
DRE	Premier / AccuVote-TSX		274393	CITY OF COMMERCE CITY Question 2G	Yes	0	0	<i>[Signature]</i>
DRE	Premier / AccuVote-TSX		274393	CITY OF COMMERCE CITY Question 2G	No	0	0	<i>[Signature]</i>

DRE	Premier / AccuVote-TSX		274393	CITY OF ARVADA Question 2B	Yes	0	0	<i>[Signature]</i>
DRE	Premier / AccuVote-TSX		274393	CITY OF ARVADA Question 2B	No	0	0	<i>[Signature]</i>

CCOS	Premier / AccuVote-OS		41094	CITY OF AURORA Mayor	Davis	0	0	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS		41094	CITY OF AURORA Mayor	Frazier	0	0	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS		41094	CITY OF AURORA Mayor	Hogan	1	1	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS		41094	CITY OF AURORA Mayor	Sandvall	1	1	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS		41094	CITY OF AURORA Mayor	Stafford	0	0	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS		41094	CITY OF AURORA Mayor	Yamrick	0	0	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS		41094	CITY OF NORTHGLENN Council Member Ward IV	Wieneke	5	5	<i>[Signature]</i>

Post Election Audit

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Candidate	Machine Count	Manual/Hand Count	Census Board Initials
Cieszak	<i>P</i>	<i>P</i>	<i>AKMS</i>
Sparks	<i>P</i>	<i>P</i>	<i>AKMS</i>
Thomas	<i>P</i>	<i>P</i>	<i>AKMS</i>
Stickel	<i>P</i>	<i>P</i>	<i>AKMS</i>
720 523 6266			
Gallagher	<i>P</i>	<i>P</i>	<i>AKMS</i>
Kane	<i>P</i>	<i>P</i>	<i>AKMS</i>
Sheely	<i>P</i>	<i>P</i>	<i>AKMS</i>
Reszka	<i>P</i>	<i>P</i>	<i>AKMS</i>
Ortiz	<i>P</i>	<i>P</i>	<i>AKMS</i>
Kisting	<i>P</i>	<i>P</i>	<i>AKMS</i>
Moler	<i>P</i>	<i>P</i>	<i>AKMS</i>

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2011 Coordinated Election Post Election Audit
County: Adams

		Adams County					
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Councilmember Ward III (Four-Year Term)	Cieslak	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>

CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Mayor	Sparks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Mayor	Thomas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Mayor	Stickel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>

CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Gallagher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Kane	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Sheely	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Reszka	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Ortiz	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Kisting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Moler	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>AKM</i>

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials		
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 271 Issue 3D	Yes	30	30	<i>[Signature]</i>		
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 271 Issue 3D	No	30	30	<i>[Signature]</i>		
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2E	Yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>[Signature]</i>		
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2E	No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>[Signature]</i>		
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward 1	Striplin	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>[Signature]</i>		
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward 1	Thomas	4	4	<i>[Signature]</i>		
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward 1	Dodge	3	4	<i>[Signature]</i>		

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DRE	Premier / AccuVote-TSX	274393	CITY OF COMMERCE CITY Question 2G	Yes	0	0	<i>[Signature]</i>
DRE	Premier / AccuVote-TSX	274393	CITY OF COMMERCE CITY Question 2G	No	0	0	<i>[Signature]</i>

DRE	Premier / AccuVote-TSX	274393	CITY OF ARVADA Question 2B	Yes	0	0	<i>[Signature]</i>
DRE	Premier / AccuVote-TSX	274393	CITY OF ARVADA Question 2B	No	0	0	<i>[Signature]</i>

CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Mayor	Davis	0	0	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Mayor	Frazier	0	0	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Mayor	Hogan	1	1	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Mayor	Sandvall	1	1	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Mayor	Stafford	0	0	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Mayor	Yamrick	0	0	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward IV	Wieneke	5	5	<i>[Signature]</i>

2011 Coordinated Election Post Election Audit
County: Adams

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Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Councilmember Ward III (four-Year Term)	Cieszak	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Mayor	Sparks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Mayor	Thomas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Mayor	Stickel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Gallagher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Kane	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Sheely	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Reszka	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Ortiz	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Kisting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM
CCOS	Premier / AccuVote-OS	41094	BENNETT SCHOOL DISTRICT 29J School Director At Large	Moler	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AKM

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CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 271 Issue 3D	Yes	30	30	AKN
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 271 Issue 3D	No	30	30	AKN
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2E	Yes	4	4	AKN
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2E	No	4	4	AKN
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward 1	Stripin	4	4	AKN
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward 1	Thomas	4	4	AKN
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward 1	Dodge	3	4	AKN

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CCOS	Premier / AccuVote-OS	41094	CITY OF WESTMINSTER Office Of City Councilor	Melvin	12	12	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF WESTMINSTER Office Of City Councilor	Shannon	7	7	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF WESTMINSTER Office Of City Councilor	Martin	9	9	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF WESTMINSTER Office Of City Councilor	Briggs	13	13	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF WESTMINSTER Office Of City Councilor	Winter	16	16	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF WESTMINSTER Office Of City Councilor	Archison	18	18	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward III	Park	3	3	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward III	Baker	1	1	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward III	Whitman	2	2	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Councilmember Ward 1	Dove	1	1	AKA
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Councilmember Ward 1	Cantu	1	1	AKA

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CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Councilmember Ward III (Two-Year Term)	Murphy	0	0	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Question 2F	Yes	0	0	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Question 2F	No	2	2	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Mayor	Toavs	12	12	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Mayor	Ford	17	17	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - Ward II	Sumner	2	2	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - Ward II	Madson	2	2	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - Ward II	Vialpando-Nielsen	1	1	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - Ward II	Benson	6	6	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - Ward II	Haug	0	0	AKM

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials		
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Question 2J	Yes	22	22	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Question 2J	No	7	7	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF NORTHGLENN Council Member Ward II	Carrico	7	7	AKM		
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 1	Thimig	41	41	AKM		
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 50 Director Of The Board Of Education	Valente	8	8	AKM		
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 50 Director Of The Board Of Education	Landgraf	6	6	AKM		
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 50 Director Of The Board Of Education	Pacheco	6	6	AKM		
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 50 Director Of The Board Of Education	Sineros	7	7	AKM		
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 50 Director Of The Board Of Education	Pabón	3	3	AKM		
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 50 Director Of The Board Of Education	Bonner II	7	7	AKM		

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Caryass Board Initials
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 14 School Board Director	Anderson	8	8	AKN
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 14 School Board Director	Quintana	14	14	AKN
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 14 School Board Director	Mercado	4	4	AKN
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 14 School Board Director	Morton	6	6	AKN
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 14 School Board Director	Bryant	6	6	AKN
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 14 School Board Director	Klocker	10	10	AKN
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY SCHOOL DISTRICT 14 School Board Director	Rolla	17	17	AKN
CCOS	Premier / AccuVote-OS	41094	BYERS SCHOOL DISTRICT 32J School Board Director	West	8	8	AKN
CCOS	Premier / AccuVote-OS	41094	BYERS SCHOOL DISTRICT 32J School Board Director	Sauer	1	1	AKN
CCOS	Premier / AccuVote-OS	41094	BYERS SCHOOL DISTRICT 32J School Board Director	Thompson III	1	1	AKN
CCOS	Premier / AccuVote-OS	41094	BYERS SCHOOL DISTRICT 32J School Board Director	Urban	1	1	AKN
CCOS	Premier / AccuVote-OS	41094	BYERS SCHOOL DISTRICT 32J School Board Director	Olson-Sage	1	1	AKN

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CCOS	Premier / AccuVote-OS	41094	DEER TRAIL SCHOOL DISTRICT 26J School Board Director	Price	0	0	AKS
CCOS	Premier / AccuVote-OS	41094	DEER TRAIL SCHOOL DISTRICT 26J School Board Director	Eldringhoff	0	0	AKS
CCOS	Premier / AccuVote-OS	41094	DEER TRAIL SCHOOL DISTRICT 26J School Board Director	Boyd	0	0	AKS
CCOS	Premier / AccuVote-OS	41094	DEER TRAIL SCHOOL DISTRICT 26J School Board Director	Lumbano	0	0	AKS
CCOS	Premier / AccuVote-OS	41094	DEER TRAIL SCHOOL DISTRICT 26J School Board Director	Fischer	0	0	AKS
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Mayor	Williams	21	21	AKS
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Mayor	Goodman	7	7	AKS
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Mayor	Vigil	7	7	AKS
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Mayor	Williams	0	0	AKS
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Mayor	Chandler	0	0	AKS
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Mayor	Bidstrup	0	0	AKS

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CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Question 2I	Yes	25	25	ADAM		
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Question 2I	No	5	5	ADAM		
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY Question 1A	Yes	55	55	ADAM		
CCOS	Premier / AccuVote-OS	41094	ADAMS COUNTY Question 1A	No	131	131	ADAM		
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Question 2H	Yes	22	22	ADAM		
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Question 2H	No	7	7	ADAM		
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Councilmember Ward 4	Tade	5	5	ADAM		
CCOS	Premier / AccuVote-OS	41094	MAPLETON PUBLIC SCHOOLS School Board Director	Hoopes	6	6	ADAM		
CCOS	Premier / AccuVote-OS	41094	MAPLETON PUBLIC SCHOOLS School Board Director	Domenico	1	1	ADAM		
CCOS	Premier / AccuVote-OS	41094	MAPLETON PUBLIC SCHOOLS School Board Director	Winslow	2	2	ADAM		

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CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2C	Yes	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2C	No	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	BYERS SCHOOL DISTRICT 32J Issue 3C	Yes	1	1	AKM		
CCOS	Premier / AccuVote-OS	41094	BYERS SCHOOL DISTRICT 32J Issue 3C	No	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 7	Coates	39	39	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - Ward IV	Teter	2	2	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - Ward IV	Thomas	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Councilmember Ward 2	Henry	5	5	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Councilmember Ward 2	Gianzero	5	5	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2D	Yes	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2D	No	0	0	AKM		

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County: Adams

		Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials		
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Issue 301	Yes	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Issue 301	No	2	2	AKM		
CCOS	Premier / AccuVote-OS	41094	ADAMS 12 FIVE STAR SCHOOLS School Director District No. 2	Willsey	44	44	AKM		
CCOS	Premier / AccuVote-OS	41094	ADAMS 12 FIVE STAR SCHOOLS School Director District No. 2	Ezo	22	22	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2A	Yes	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Question 2A	No	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Councilmember Ward II	Hutchinson	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Councilmember Ward I	Ishikawa	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF FEDERAL HEIGHTS Councilmember Ward I	Gangl	0	0	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Councilmember Ward 3	Humenik	8	8	AKM		
CCOS	Premier / AccuVote-OS	41094	CITY OF THORNTON Councilmember Ward 3	Nizam	5	5	AKM		

2011 Coordinated Election Post Election Audit
County: Adams

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Clerk's Board Initials
CCOS	Premier / AccuVote-OS	41094	ADAMS 12 FIVE STAR SCHOOLS School Director District No. 5	Clark	60	60	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Councilmember District 2	McNutt	0	0	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF ARVADA Councilmember District 2	McGoff	0	0	AKM
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 3	Petrocco	33	33	AKM
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 3	Carr	18	18	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - At-Large	Leffel	6	6	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - At-Large	Sandoval	12	12	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - At-Large	Diaz	7	7	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - At-Large	Elliott	3	3	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - At-Large	Romito	9	9	AKM
CCOS	Premier / AccuVote-OS	41094	CITY OF COMMERCE CITY Councilmember - At-Large	Douglas	9	9	AKM

2011 Coordinated Election Post Election Audit
County: Adams

Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Candidate Board Initials
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 6	Hiller	10	10	AKH
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 6	Boutwell	6	6	AKH
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 6	Slorf	15	15	AKH
CCOS	Premier / AccuVote-OS	41094	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 6	Guzman	9	9	AKH
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Council Member At-Large	Fye	1	1	AKH
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Council Member At-Large	Hunter-Holen	1	1	AKH
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Council Member At-Large	Legare	1	1	AKH
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Council Member At-Large	Pierce	1	1	AKH
CCOS	Premier / AccuVote-OS	41094	CITY OF AURORA Council Member At-Large	Williams	1	1	AKH
CCOS	Premier / AccuVote-OS	41094	Proposition 103 (Statutory)	Yes	72	72	AKH
CCOS	Premier / AccuVote-OS	41094	Proposition 103 (Statutory)	No	125	125	AKH

2011 Coordinated Election Post Election Audit
County: Adams

NOTE: If there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Signature: *Karen Long*

Date: 11-11-11

Written Name: KAREN LONG
PRINTED

Canvass Board Member:

Signature: *Brandon Brooks*

Date: 11-11-11

Written Name: LynnAnn Sneats

Canvass Board Member:

Signature: *Debra K. Harkby*

Date: 11-11-11

Written Name: Debra K. Harkby

Provide additional pages and names as necessary.

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

2011 Coordinated Mail Ballot Election – November 1, 2011

Report Date: November 11, 2011

The Post-Election Audit was conducted by six Canvass Board members and assisted by two deputized Adams County Election staff members.

Canvass Board Members: Robert Orstad, Tove Forgo, Jeanne Nearing, Denis DuFresne, Lynn Ann Sheets, and Debra Montoya

Adams County Elections Staff present: Caroline Orr, Connie Patton, Jessi Romero, Operations Manager, Norma Burkhardt, Elections Administrator, and Karen Long, Adams County Clerk and Recorder

The November 11, 2011 Post-Election Audit Report reflects signatures of the Canvass Board Co-Chairs: Lynn Ann Sheets and Debra Montoya, confirming race totals from the hand tally sheets and the DRE VVPAT summary reports to the Election Summary Report.

INITIAL: The Post-Election Audit conducted per C.R.S. 1-7-514, Secretary of State Rule 11.5.4 and the Conditions of Use for Premier equipment began at 9:00am on Friday, November 11, 2011 with an initial discussion of the day's process, selecting the co-chairs, and advising the board which races and devices the Secretary of State representative randomly selected for audit. The number of Canvass Board members attending the Audit allowed for two counting teams 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 teams were asked to remove the names of four withdrawn candidates and instructed not to record their votes on the tally sheets as totals would not appear on the final tabulation summary report.

The OS device was audited first. Total Ballots counted on device #41094 were 2,195. The Conditions of Use Central Count Scanner conditions point 4 required 200 ballots to be hand tallied and compared to machine totals "in an effort to increase confidence in the recording of votes". Co-chairs selected decks (comprised of four batches) to hand tally from all the decks counted on the #41094 Accu-Vote.

INTERIM: A copy of the November 1, 2011 Coordinated Election database was created. A zero Summary Report was created to ensure no votes were tallied in this new database. The Canvass Board signed the zero summary report and one member from each team fed their ballots through the Accu-Vote machine. A summary report was run and totals for the audited races compared to the hand tally logs. Two race totals on the Summary Report did not match the hand counts recorded on the hand tally sheets. Each team reviewed their ballots against their hand counts until the error in the hand tally was found and corrected on the tally sheets.

Secure red bags housing the print canister and one housing the memory card were unsealed and the print canister opened. Board members reviewed the DRE V/PAT tape for any votes cast on DRE #274393 in the races identified for auditing. They found none. The group then reviewed the DRE V/PAT summary tape and also found that no votes in the identified races were present. A zero summary report was created for the DRE #274393, reviewed to ensure all zeros were on the summary. The memory card was then uploaded and a new summary report produced. Team members reviewed the report to ensure it too had no votes on the two races identified.

FINAL: Upon completion, all tally sheets, summary reports, Accu-vote ballots and DRE V/PAT tapes used thus far in the audit were housed in a metal container, sealed and placed in a secure storeroom. The bin containing voted ballots from which the team members selected their decks to audit was re-sealed and corresponding seal logs completed. Reminders of Canvass Board meeting on Wednesday, November 16 were made and all but the two co-chairs left for the day.

The two co-chairs entered the audit results on the official Secretary of State's 2011 General Post Election Audit report, initialed each race, and signed the last page of the report. A copy of the full report and all remaining paperwork and tapes were added to the metal container. The metal container was sealed and put away for the 25 month required storage.

The Adams County Post Election Audit was thereby concluded by 2 p.m.