

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 200
Denver, CO 80290



**Scott Gessler
Secretary of State**

**Judd Choate
Director, Elections**

11/16/2011 18:00 FAX

NOV-16-2011 16:31

2011 Coordinated Election Post Election Audit

County: Weld

Attn: Steve Moreno, 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

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		Municipality		Candidate		Presidential		Municipal		Ballot Issue	
		Name		Name		Ballot Issue		Ballot Issue		Ballot Issue	
DRE	Premier / AccuVote-TSX	278241	THOMPSON SCHOOL DISTRICT R2-J BOE Director District D	Young	0	0	0	0	0	0	0
DRE	Premier / AccuVote-TSX	278241	ST. VRAIN VALLEY SCHOOL DISTRICT Director District E	Crelghton	0	0	0	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 1	Thimmig	1	1	1	1	1	1	1
CCOS	Premier / AccuVote-OS	73315	MILLIKEN FIRE PROTECTION DISTRICT Ballot Issue 5A	Yes	4	4	4	4	4	4	4
CCOS	Premier / AccuVote-OS	73315	MILLIKEN FIRE PROTECTION DISTRICT Ballot Issue 5A	No	9	9	9	9	9	9	9
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Initial Board Of Directors (May 2012)	Achziger	9	9	9	9	9	9	9
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Initial Board Of Directors (May 2012)	Bernardo	11	11	11	11	11	11	11
CCOS	Premier / AccuVote-OS	73315	CITY OF FORT LUPTON Ballot Question 2B	Yes	4	4	4	4	4	4	4
CCOS	Premier / AccuVote-OS	73315	CITY OF FORT LUPTON Ballot Question 2B	No	4	4	4	4	4	4	4
CCOS	Premier / AccuVote-OS	73315	CITY OF GREELEY Ward I Councilmember	Archbeque	8	8	8	8	8	8	8

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CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 271 School Director District No. 7	Coates	1	1	0	0

CCOS	Premier / AccuVote-OS	73315	CITY OF GREELEY Ward IV Councilmember	Finn	29	29	0	0
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CCOS	Premier / AccuVote-OS	73315	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Baessler	0	0	0	0
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CCOS	Premier / AccuVote-OS	73315	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Richey	0	0	0	0
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CCOS	Premier / AccuVote-OS	73315	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Donaghy	0	0	0	0
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CCOS	Premier / AccuVote-OS	73315	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Kaufman	0	0	0	0
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CCOS	Premier / AccuVote-OS	73315	WIGGINS SCHOOL DISTRICT RE-501 Board of Education	Harris	0	0	0	0
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CCOS	Premier / AccuVote-OS	73315	ST. VRAIN VALLEY SCHOOL DISTRICT Director District A	Hamman	18	18	0	0
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CCOS	Premier / AccuVote-OS	73315	ST. VRAIN VALLEY SCHOOL DISTRICT Director District A	Hanuman	11	11	0	0
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TYPE	Ballot / Measure	Series	Ward / Precinct / Election Name	Candidate	Measures	Measures/Contest	Contest
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member Ward I	Hansen	0	0	pp ✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member Ward I	Tiger	0	0	pp ✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member Ward I	Bagley	0	0	pp ✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member Ward I	Daniels	0	0	pp ✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member Ward I	Painter	0	0	pp ✓
CCOS	Premier / AccuVote-OS	73315	CITY OF FORT LUPTON Ward II Councilmember	Norcross	2	2	pp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-11J BOE Director District B	Kaiser	5	5	pp ✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Mayor	Baum	0	0	pp ✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Mayor	Coombs	0	0	pp ✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Ballot Issue 2D	Yes	12	12	pp ✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Ballot Issue 2D	No	4	4	pp ✓

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CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 271 School Director District No. 3	Petrocco	1	1	DOB	✓
CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 271 School Director District No. 3	Carr	0	0	DOB	✓
CCOS	Premier / AccuVote-OS	73315	ST. VRAIN VALLEY SCHOOL DISTRICT Director District G	Schiers	31	31	DOB	✓
CCOS	Premier / AccuVote-OS	73315	Proposition 103 (Statutory)	Yes	172	172	DOB	✓
CCOS	Premier / AccuVote-OS	73315	Proposition 103 (Statutory)	No	321	321	DOB	✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Ballot Issue 2B	Yes	10	10	DOB	✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Ballot Issue 2B	No	6	6	DOB	✓
CCOS	Premier / AccuVote-OS	73315	WEILD COUNTY SCHOOL DISTRICT RE-1 Ballot Issue 3A	Yes	12	12	DOB	✓
CCOS	Premier / AccuVote-OS	73315	WEILD COUNTY SCHOOL DISTRICT RE-1 Ballot Issue 3A	No	15	15	DOB	✓
CCOS	Premier / AccuVote-OS	73315	WEILD COUNTY SCHOOL DISTRICT RE-1 BOE Director District F	Sarchet	16	16	DOB	✓
CCOS	Premier / AccuVote-OS	73315	WEILD COUNTY SCHOOL DISTRICT RE-1 BOE Director District F	Navarrete	10	10	DOB	✓

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CCOS	Premier / AccuVote-OS	73315	ST. VRAIN VALLEY SCHOOL DISTRICT Director District C	Smith	30	30	PH	✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Ballot Question 2A	Yes	11	11	PH	✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Ballot Question 2A	No	5	5	PH	✓

CCOS	Premier / AccuVote-OS	73315	THOMPSON SCHOOL DISTRICT R2-J Referred Issue 3A	Yes	0	0	PH	✓
CCOS	Premier / AccuVote-OS	73315	THOMPSON SCHOOL DISTRICT R2-J Referred Issue 3A	No	0	0	PH	✓

CCOS	Premier / AccuVote-OS	73315	CITY OF GREELEY Mayor	TRUE	55	55	PH	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF GREELEY Mayor	Norton	132	132	PH	✓

CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Ballot Question 2A	Yes	0	0	PH	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Ballot Question 2A	No	0	0	PH	✓

CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Ballot Question 2A	Yes	0	0	PH	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Ballot Question 2A	No	0	0	PH	✓

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Year	Ballot / Model	Ballot	Candidate Name to Audit	Candidate	Machine Count	Manual Count	Signature
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Elliott	54	54	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Lidlak	79	79	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Richardson	77	77	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Doerner	41	41	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Pike	62	62	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Reilly	23	23	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Broughton	37	37	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Schuman	19	19	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Spindler	16	16	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Richard	99	99	pbp ✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Four-year term	Hinze	35	35	pbp ✓

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CCOS	Premier / AccuVote-OS	73315	CITY OF GREELEY At-large Councilmember	Casseday	85	85	PH	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF GREELEY At-large Councilmember	Royer	39	39	PH	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF GREELEY At-large Councilmember	Chikazawa	37	37	PH	✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-11J BOE Director District E	Stump	5	5	PH	✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-8 Director District B	White	1	1	PH	✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-8 Director District B	McDermott	12	12	PH	✓
CCOS	Premier / AccuVote-OS	73315	THOMPSON SCHOOL DISTRICT R2-J BOE Director District G	Kerrigan	0	0	PH	✓
CCOS	Premier / AccuVote-OS	73315	THOMPSON SCHOOL DISTRICT R2-J BOE Director District G	Stockley	0	0	PH	✓
CCOS	Premier / AccuVote-OS	73315	TOWN OF PLATTEVILLE Ballot Question 2B	Yes	3	3	PH	✓
CCOS	Premier / AccuVote-OS	73315	TOWN OF PLATTEVILLE Ballot Question 2B	No	1	1	PH	✓

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Case	Case / Matter	Case #	Ballot / Election Name to Audit	Candidate	Weighting Value	Missed/ Count	Count	Count
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member At Large	Gallegos	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member At Large	Young	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member At Large	Levison	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Council Member At Large	Carroll	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	THOMPSON SCHOOL DISTRICT R2-J BOE Director District B	Marchman	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 6	Hiller	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 6	Boutwell	1	1	1	1
CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 6	Slorf	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 27J School Director District No. 6	Guzman	0	0	0	0

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PRECINCT	Ballot / Measure	Ballot #	Issued Name to Audit	Candidate	Winning Candidate	Winning Margin	Count	Count	Count
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Two-year term	Leal-Whitehead		50	50	pph	✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Two-year term	Bator		63	63	pph	✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Two-year term	Rankin		69	69	pph	✓
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT 6 BOE School Director Two-year term	Davlet		Withdrawn from Race		pph	✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Initial Board Of Directors (May 2014)	Watson		7	7	pph	✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Initial Board Of Directors (May 2014)	Schanwolf		5	5	pph	✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Initial Board Of Directors (May 2014)	James		9	9	pph	✓
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Initial Board Of Directors (May 2014)	Bledsoe		7	7	pph	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Ballot Question 28	Yes		0	0	pph	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF LONGMONT Ballot Question 28	No		0	0	pph	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF FORT LUPTON Ballot Issue 2A	Yes		5	5	pph	✓
CCOS	Premier / AccuVote-OS	73315	CITY OF FORT LUPTON Ballot Issue 2A	No		3	3	pph	✓

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CCOS	Premier / AccuVote-OS	73315	CITY OF FORT LUPTON Ward I Councilmember	Rhoda	0	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-8 Director District D	Write-In	0	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-1 BOE Director District B	Harris	21	21	21	21	21
CCOS	Premier / AccuVote-OS	73315	THOMPSON SCHOOL DISTRICT R2-J BOE Director District C	Montagu	0	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Ballot Issue 2C	Yes	10	10	10	10	10
CCOS	Premier / AccuVote-OS	73315	EVANS FIRE PROTECTION DISTRICT Ballot Issue 2C	No	6	6	6	6	6
CCOS	Premier / AccuVote-OS	73315	CITY OF NORTHGLENN Council Member Ward II	Carrico	0	0	0	0	0
CCOS	Premier / AccuVote-OS	73315	CITY OF FORT LUPTON Ward III Councilmember	Cross	2	2	2	2	2
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-1 BOE Director District D	Schneider	10	10	10	10	10
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-1 BOE Director District D	Ray	14	14	14	14	14

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CCOS	Premier / AccuVote-OS	73315	THOMPSON SCHOOL DISTRICT R2-J BOE Director District A	Johnson	0	0	ph	W
CCOS	Premier / AccuVote-OS	73315	THOMPSON SCHOOL DISTRICT R2-J BOE Director District A	Hatanaka	0	0	ph	W
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-11J Ballot Issue 3A	Yes	5	5	ph	W
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-11J Ballot Issue 3A	No	0	0	ph	W
CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 27J Ballot Issue 3D	Yes	0	0	ph	W
CCOS	Premier / AccuVote-OS	73315	BRIGHTON SCHOOL DISTRICT 27J Ballot Issue 3D	No	1	1	ph	W
CCOS	Premier / AccuVote-OS	73315	WELD COUNTY SCHOOL DISTRICT RE-8 Director District E	Gillespie	9	9	ph	W
CCOS	Premier / AccuVote-OS	73315	CITY OF FORT LUPTON Mayor At Large	Holton	8	8	ph	W
CCOS	Premier / AccuVote-OS	73315	TOWN OF PLATTEVILLE Ballot Question 2A	Yes	3	3	ph	W
CCOS	Premier / AccuVote-OS	73315	TOWN OF PLATTEVILLE Ballot Question 2A	No	1	1	ph	W

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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:

Canvass Board Member:

Canvass Board Member:

Signature Steve Provens

Date 11-16-11

Signature Sharon Spahr-Frank

Date 11/16/2011

Signature Caleb Nichols

Date 11/16/2011

Written Name Steve Provens

Written Name SHARON SPAHR-FRANK

Written Name Caleb Nichols

Provide additional pages and names as necessary.