

**2013 Coordinated Election Post-Election Audit
Clear Creek County:**

Clear Creek County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A08458	City Of Idaho Springs City Council Ward I	Roger Holman	0	0
DRE	Hart / eSlate	A08458	City Of Idaho Springs City Council Ward I	Denise R. Deese	0	0
DRE	Hart / eSlate	A08458	Central Clear Creek Sanitation District Ballot Issue 5A	Yes	0	0
DRE	Hart / eSlate	A08458	Central Clear Creek Sanitation District Ballot Issue 5A	No	0	0
PCOS	Hart / eScan	G78776	Town Of Silver Plume Ballot Issue 2B	Yes	0	0
PCOS	Hart / eScan	G78776	Town Of Silver Plume Ballot Issue 2B	No	0	0
PCOS	Hart / eScan	G78776	City Of Idaho Springs City Council Ward III	Brian Nuernberger	0	0
PCOS	Hart / eScan	G78776	City Of Idaho Springs City Council Ward III	Robert Bowland	0	0
CCOS	Hart / eScan	G77DEC	Proposition AA (Statutory)	Yes/For	89	89
CCOS	Hart / eScan	G77DEC	Proposition AA (Statutory)	No/Against	47	47

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CCOS	Hart / eScan	G77DEC	Amendment 66 (Constitutional)	Yes/For	48	48
CCOS	Hart / eScan	G77DEC	Amendment 66 (Constitutional)	No/Against	87	87
CCOS	Hart / eScan	G77DEC	Town Of Georgetown Ballot Issue 2A	Yes	8	8
CCOS	Hart / eScan	G77DEC	Town Of Georgetown Ballot Issue 2A	No	3	3
CCOS	Hart / eScan	G77DEC	City Of Idaho Springs City Treasurer	John R. Young	22	22
CCOS	Hart / eScan	G77DEC	City Of Idaho Springs City Council Ward II	Kenneth Walters	2	2
CCOS	Hart / eScan	G77DEC	City Of Idaho Springs City Council Ward II	Kate M. Collier	6	6
CCOS	Hart / eScan	G77DEC	Clear Creek Metropolitan Recreation District Ballot Issue 5B	Yes	62	62
CCOS	Hart / eScan	G77DEC	Clear Creek Metropolitan Recreation District Ballot Issue 5B	No	45	45
CCOS	Hart / eScan	G77DEC	City Of Idaho Springs City Clerk	Diane Breece	24	24

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CCOS	Hart / eScan	G77DEC	City Of Idaho Springs Mayor	Chris Risley <i>WITHDRAWN</i>	0	0
CCOS	Hart / eScan	G77DEC	City Of Idaho Springs Mayor	Phyllis Adams	5	5
CCOS	Hart / eScan	G77DEC	City Of Idaho Springs Mayor	Jackson P. Morgan, Jr.	3	3
CCOS	Hart / eScan	G77DEC	City Of Idaho Springs Mayor	Michael L. Hillman	17	17
CCOS	Hart / eScan	G77DEC	City Of Idaho Springs Mayor	Lee Ann Lindsay	2	2

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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 Section 1-7-514(2)(c), C.R.S., requires the canvass board and the county clerk and recorder to promptly report to the Secretary of State a description of the audit process used, including any initial, interim, and final results of the completed audit.

Designated Election Official:

Canvass Board Member:

Canvass Board Member:

Sam Phipps 11-15-13
Signature Date

Mary Ann Leighton 11-15-13
Signature Date

Christine A. Bradley 11-15-13
Signature Date

PAM PHIPPS
Written Name

MARY ANN LEIGHTON
Written Name

Christine A. Bradley
Written Name

Provide additional pages and names as necessary.

Clear Creek County
Post-Election Audit
November 15, 2013

The Post-Election Audit was conducted on November 15, 2013 for the Coordinated Mail Ballot Election that was held in Clear Creek County on November 5, 2013. The canvass board and employees of the County Clerk's office conducted the post-election audit. Those present were Mary Ann Leighton and Christine Bradley, members of the canvass board, Karen Hager and Sherri Allen, deputies of the County Clerk's office, and Pam Phipps, county clerk.

Three pieces of voting equipment had been selected by the Secretary of State's office for the Post-Election Audit. They are:

DRE, serial #A08458, was used for In-Person voting and contained 6 votes. The Device Vote Records report was printed from SERVO and compared to the VVPAT records from the VBO. Per Rule 11.4.3(j), we manually verified the entire VVPAT record with the report that was generated for that device. The contests selected for that device did not appear on those ballots however.

eScan G78776 was used for In-Person voting, but contained only 2 ballots. The eScan was reset and the 2 ballots were scanned again and tallied by hand. Those particular ballots did not contain the questions that were selected by the Secretary of State's office, but all other offices and questions were compared and matched.

eScan G77DEC was used for the central count of mail ballots. There were 1201 ballots originally scanned on this machine. G77DEC was reset and 136 randomly selected ballots were first scanned and then tabulated manually. These vote tabulations are shown for the contests that were selected.



Pam Phipps
Clerk & Recorder
Clear Creek County