



PAMELA M. SCHNEIDER  
County Clerk and Recorder

**COUNTY CLERK AND RECORDER**  
OF  
**LOGAN COUNTY**  
315 Main Street, Suite 3  
STERLING, COLORADO 80751-4357

Phone (970) 522-1544  
Clerk & Recorder Fax (970) 522-2063  
Motor Vehicle Fax (970) 526-5384  
schneiderp@logancountyco.gov

August 19, 2010

Jerome Lovato  
Colorado Secretary of State  
1700 Broadway, Suite 250  
Denver, Co 80290

**RECEIVED**  
**AUG 23 2010**  
Colorado Secretary of State

RE: Post Audit

Dear Jerome:

Enclosed please find the original Post Audit report for Logan County for the August 10, 2010 Primary Election. I faxed a copy into your attention on August 19, 2010 at 4:20 p.m.

Please advise if I you need me to provide any other required information.

Sincerely,

Pamela M. Schneider  
Logan County Clerk and Recorder

Enclosures

RECEIVED

AUG 23 2010

STATE OF COLORADO  
Department of State  
1000 Broadway, Suite 200  
Denver, CO 80290  
Colorado Secretary of State



**Bernie Buescher**  
Secretary of State  
**Judd Choate**  
Director, Elections

### 2010 Primary Post Election Audit

**County: Logan**

**Attn: Pamela Schneider, 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](mailto: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](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato: (303) 894-2200 ext. 6355 or [jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

Type	Make/Model	Serial #	Race Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	eSlate	B0D221	Governor - REP	Maes	Did not HAVE votes cast	Did not HAVE votes cast	YR <del>AWB</del> YNR <del>AWB</del> YPL <del>AWB</del>
DRE	eSlate	B0D221	Governor - REP	McInnis	Did not HAVE votes cast	Did not HAVE votes cast	YR <del>AWB</del> YNR <del>AWB</del> YPL <del>AWB</del>

DRE	eSlate	B0D221	US Senator - DEM	Romanoff	Did not HAVE votes cast	Did not HAVE votes cast	YR <del>AWB</del> YNR <del>AWB</del> YPL <del>AWB</del>
DRE	eSlate	B0D221	US Senator - DEM	Bennet	Did not HAVE votes cast	Did not HAVE votes cast	YR <del>AWB</del> YNR <del>AWB</del> YPL <del>AWB</del>

CCOS	eScan	G78784	Governor - LIB	Sallis	0	0	YR <del>AWB</del> YNR <del>AWB</del> YPL <del>AWB</del>
CCOS	eScan	G78784	Governor - LIB	Brown	4	4	YR <del>AWB</del> YNR <del>AWB</del> YPL <del>AWB</del>

CCOS	eScan	G78784	US Senator - DEM	Romanoff	310	310	YR <del>AWB</del> YNR <del>AWB</del> YPL <del>AWB</del>
CCOS	eScan	G78784	US Senator - DEM	Bennet	276	276	YR <del>AWB</del> YNR <del>AWB</del> YPL <del>AWB</del>

Canvass Board 8-19-16

YR ~~AWB~~  
 YNR ~~AWB~~  
 YPL ~~AWB~~  
 Helen J. Spitzer  
 Carla Giovanni