



**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: Routt**  
**Attn: Kay Weiland, 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 #	Rider Name/Location	Candidate	Machine Count	Manual/Hand Count	Garvess Board/Initials
CCOS	Kodak 1660 Scanner	12835976	County Sheriff - REP	Wiggins	63	63	comp PC
CCOS	Kodak 1660 Scanner	12835976	County Sheriff - REP	Bosick	55	55	comp PC
CCOS	Kodak 1660 Scanner	12835976	Governor - LIB	Sallis	11	11	comp PC
CCOS	Kodak 1660 Scanner	12835976	Governor - LIB	Brown	10	10	comp PC
DRE	eSlate	A0B90C	Governor - REP	Buck	00	00	PC PC
DRE	eSlate	A0B90C	Governor - REP	Norton	00	00	PC PC
DRE	eSlate	A0B90C	US Senator - DEM	Romanoff	00	00	PC PC
DRE	eSlate	A0B90C	US Senator - DEM	Bennet	00	00	PC PC