

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: Logan

Attn: Pamela Schneider, 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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Logan County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	B0D21A	RE-1 VALLEY SCHOOL DISTRICT Director District 4	Hicks	No Votes	No Votes	ME CP SL audit
DRE	Hart / eSlate	B0D21A	CITY OF STERLING Referendum 2X	Yes	No Votes	No Votes	ME CP SL audit
DRE	Hart / eSlate	B0D21A	CITY OF STERLING Referendum 2X	No	No Votes	No Votes	ME CP SL audit
CCOS	Hart / eScan	G7876D	RE-1 VALLEY SCHOOL DISTRICT Director District 1	Engelhaupt	88	88	ME CP SL audit
CCOS	Hart / eScan	G7876D	RE-1 VALLEY SCHOOL DISTRICT Director District 1	Borgman	67	67	CP SL audit
CCOS	Hart / eScan	G7876D	PEETZ PLATEAU RE-5 Board of Directors	Fehringer	2	2	ME CP SL audit
CCOS	Hart / eScan	G7876D	PEETZ PLATEAU RE-5 Board of Directors	Gillham	9	9	ME CP SL audit
CCOS	Hart / eScan	G7876D	PEETZ PLATEAU RE-5 Board of Directors	Hill	6	6	ME CP SL audit
CCOS	Hart / eScan	G7876D	PEETZ PLATEAU RE-5 Board of Directors	Schumacher	7	7	ME CP SL audit
CCOS	Hart / eScan	G7876D	PEETZ PLATEAU RE-5 Board of Directors	Thomson	1	1	ME CP SL audit
CCOS	Hart / eScan	G7876D	PEETZ PLATEAU RE-5 Board of Directors	White	5	5	ME CP SL audit

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Logan County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7876D	RE-1 VALLEY SCHOOL DISTRICT Director District 3	Westfall	108	108	ME CP Sauer
CCOS	Hart / eScan	G7876D	RE-1 VALLEY SCHOOL DISTRICT Director District 7	Felzien	107	107	ME CP Sauer
CCOS	Hart / eScan	G7876D	CITY OF STERLING City Councilmember Ward 2	Hersberger	26	26	ME CP Sauer
CCOS	Hart / eScan	G7876D	CITY OF STERLING Mayor - At Large	Joy	63	63	ME CP Sauer
CCOS	Hart / eScan	G7876D	SOUTH PLATTE VALLEY REGIONAL TRANSPORTATION AUTHORITY (RTA) Referendum 5G	Yes	63	63	ME CP Sauer
CCOS	Hart / eScan	G7876D	SOUTH PLATTE VALLEY REGIONAL TRANSPORTATION AUTHORITY (RTA) Referendum 5G	No	28	28	ME CP Sauer
CCOS	Hart / eScan	G7876D	CITY OF STERLING City Councilmember Ward 3	Flores	29	29	ME CP Sauer
CCOS	Hart / eScan	G7876D	Proposition 103 (Statutory)	Yes	63	63	ME CP Sauer
CCOS	Hart / eScan	G7876D	Proposition 103 (Statutory)	No	135	135	ME CP Sauer

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CCOS	Hart / eScan	G7876D	CITY OF STERLING City Councilmember Ward 1	Brigham	17	17	ME CP 5-1-11

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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:


Signature Pamela M. Shreda Date 11-14-2011

Pamela M. Shreda
Written Name

Canvass Board Member:


Signature Pamela M. Shreda Date 11-14-11

Pamela M. Shreda
Written Name

Canvass Board Member:


Signature Pamela M. Shreda Date 11-14-11

Pamela M. Shreda
Written Name

Provide additional pages and names as necessary.