

EL PASO COUNTY

Robert C. "Bob" Balink
Clerk & Recorder

OFFICE OF THE CLERK & RECORDER

Centennial Hall
200 S Cascade Ave
(719) 520-6216

August 20, 2008

Stephanie Cegeilski
Colorado Secretary of State's Office
1700 Broadway, Suite 270
Denver, CO 80290

Re: Post Election Audit Files

Mrs. Cegeilski,

Enclosed please find documentation related to the completion of El Paso County's post-election audit process for the 2008 Primary Election. Included in our documentation is the completion of the audit report which is initialed by both canvass board members, a one-page narrative indicating the steps taken for the audit process, agreed upon by both members, and copies of referenced server reports required under the Premier equipment Conditions for Use document issued by your office.

The audit of our equipment after the election proved a 100% accurate report of vote counting on the selected equipment.

Should you have any questions regarding our report, please contact me directly using the information below.

Sincerely,

John Gardner

Assistant Chief Deputy /
Information Systems Manager
El Paso County Clerk and Recorder
200 S. Cascade Ave.
Colorado Springs, CO 80901
(719) 520-7306 (office)
(719) 244-5673 (cell)
(719) 520-7326 (fax)

Director of Operations
Terry Sholdt
520-6279
520-7326 Fax

Director of Admin and HR
Nancy Bass
520-7322
520-7326 Fax

Clerk to BOCC
Eileen Wheeler
520-6432
520-7326 Fax

Elections
Liz Olson
520-6222
520-7327 Fax

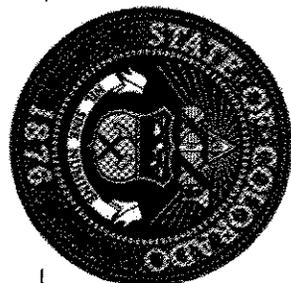
Motor Vehicle
Bob Becker
520-7783
520-7795 Fax

Recording
Sandy Hook
520-6208
520-6230 Fax

Mailing Address: P.O. Box 2007, Colorado Springs, CO 80901-2007
Web Site: <http://car.elpasoco.com>
E-Mail Address: carweb@elpasoco.com

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Robert Bahnk
County Clerk and Recorder

COUNTY: EL PASO

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2008 Primary Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 860-6937 for additional information.

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Convers. Board
TSX DRE	DRE	Poll Place	273222	Dem United States Senator			
TSX DRE	DRE	Poll Place	273232	Dem Representative to 11th US Congress Dist 5			
TSX DRE	DRE	Poll Place	273401	Dem State Senate Dist 12			
TSX DRE	DRE	Poll Place	273440	Rep State Representative Dist 18			
TSX DRE	DRE	Poll Place	273440	Rep State Senate Dist 12			
TSX DRE	DRE	Poll Place	273461	Dem State Representative Dist 16			
TSX DRE	DRE	Poll Place	274163	Dem State Senate Dist 4			
TSX DRE	DRE	Poll Place	274170	Rep State Representative Dist 20			

General Review

Machine Count	Manual/Hand Count	Convers. Board	Initials
1	1		MB
3	3		MB
0	0		MB
23	23		MB
9	9		MB
7	7		MB
3	3		MB
71	71		MB

For Internal Use Only

Estimated by (name): _____
 Email, Date and Time: _____
 Count Address: (dependent representative) _____
 (Attach copy of Email)

Examined by (name): _____
 Forward Date and Time: _____
 Type Number: _____
 (Attach copy of list configuration)

Machine Number: 273222

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TSX	DRE	Poll Place	274275	Dem County Commissioner Dist 4					
				<i>Andre' Vigil</i>	1	1	1	1	<i>all JMC</i>
				<i>Dennis C Hisey</i>	13	13	13	13	<i>all JMC</i>
				<i>Pam Berry</i>	1	1	1	1	<i>all JMC</i>
				<i>Michelle Mathsimowitz</i>	2	2	2	2	<i>all JMC</i>
				<i>Allison J Hunter</i>	1	1	1	1	<i>all JMC</i>
				<i>Jimmy Phillips</i>	0	0	0	0	<i>all JMC</i>
				<i>Marscha Cooper</i>	1	1	1	1	<i>all JMC</i>
				<i>Jan Hejtmancik</i>	1	1	1	1	<i>all JMC</i>
				<i>Anna Lord</i>	0	0	0	0	<i>all JMC</i>
				<i>Michael Merrifield</i>	5	5	5	5	<i>all JMC</i>
				<i>Diane Whitley</i>	6	6	6	6	<i>all JMC</i>
				<i>Bill Anderson</i>	30	30	30	30	<i>all JMC</i>
				<i>No Candidate</i>	0	0	0	0	<i>all JMC</i>

Printed by (name): _____

Printed Date and Time: _____

Printed by (name): _____

Printed Date and Time: _____

Phone Number: 719.550.7149

Phone Number: 719.550.7149

(Attach copy of Form)

(Attach copy of Form)

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Department of State

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Secretary of State
Holly Lowder
Director, Elections

NOTE: If no votes were cast on the selected machine for the selected race, report a zero (0) for the race. If the MACHINES selected were not used in the election, please contact STEPHANIE CEGIELSKI (303) 860-6937 as soon as possible.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting-systems@sos.state.co.us. This form must be returned no later than: 5:00pm August 25, 2008.

<i>For Internal Use Only</i>	
Printed by (name)	
Faxed Date and Time	
Printed by (name)	
Faxed Date and Time	
Phone Number	
Fax Number	
Printed by (name)	
Faxed Date and Time	
Phone Number	
Fax Number	