

*San Miguel County Clerk and Recorder's Office*

August 20, 2008

Stephanie Cegielski  
Colorado Department of State  
1700 Broadway, Suite 270  
Denver, CO 80290

Re: San Miguel County  
Post Election Audit and Random Audit  
Primary 2008

Dear Stephanie,

Enclosed herewith please find the following documents and cds as a part of Section 1-7-415 C.R.S. and Election Rule II:

- Random Audit for the 2008 Primary Election  
Report audited and signed by Canvas Board with worksheet  
(2) Audit Reports as requested by the SOS
- Official Precinct Report for Primary Election (2)
- Official Cumulative Report for Primary Election (2)
- Unofficial Results – CD
- Canvas Board Audit – CD
- Servo Data Base – CD
- Finalized Data Base – CD
- Equipment Backup – CD
- Abstract of Votes cast at Primary 2008 election with worksheet
- Tally Tape

Please note that San Miguel County used two databases for the election as a result of Hart sending MBB's for Central Vote Count and separate MBB's for Precinct Polling Place identification. We ran two databases in order to accomplish the finalized totals. Database with 53 votes is eslate at Precincts. Database with 554 votes includes paper ballots, mail-in ballots, early voting ballots and provisional ballots.

Stephanie Cegielski  
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Please do not hesitate to contact me if you have any further questions regarding the audit and the above-enclosed materials.

Sincerely,



Peggy Nerlin  
San Miguel County Clerk and Recorder

Encl:

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**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 270  
Denver, CO 80290



**Mike Coffman**  
Secretary of State

**Holly Lowder**  
Director, Elections

**Attn: Peggy Nerlin**  
**County Clerk and Recorder**

**COUNTY: SAN MIGUEL**

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:

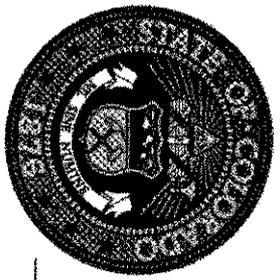
Model	Type	Year	Serial #	State Name to Audit	Machine Count	Manufacturing Count	Census Board ID#s
eSlate	DRE		A00AA0D	Dem County Commissioner Dist 1			
eSlate	DRE		A00AA0D	Dem County Commissioner Dist 3	5	5	RAU
eSlate	DRE		A00AA0D	Dem Representative to the 111th US Congress - Dist. 3	7	7	RAU
eSlate	DRE		A00AA0D	Rep State Board of Education Dist 3	5	5	RAU
eSlate	DRE		A00AA0D	Rep State Representative - Dist. 58	1	1	RAU
eScan	OS		G77F9B	Dem State Board of Education Dist 3	1	1	RAU
eScan	OS		G77F9B	Dem State Representative - Dist. 58	11	11	RAU
eScan	OS		G77F9B	Dem United States Senator	11	11	RAU
eScan	OS		G77F9B	Dem United States Senator	14	14	RAU

Printed by: (name) \_\_\_\_\_  
Printed Date and Time: \_\_\_\_\_  
Serial and/or State Name to Audit: \_\_\_\_\_  
(Attach copy of file audit)

Printed by: (name) \_\_\_\_\_  
Printed Date and Time: \_\_\_\_\_  
Serial and/or State Name to Audit: \_\_\_\_\_  
(Attach copy of file audit)

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eScan	OS	G77F9B	Rep County Commissioner Dist 3	4	4	(RM)
eScan	OS	G77F9B	Rep District Attorney 7th Judicial District	3	3	(RM)
eScan	OS	G77F9B	Rep Representative to the 11th US Congress - Dist. 3	5	5	(RM)
eScan	OS	G77F9B	Rep United States Senator	5	5	(RM)

**NOTE: If the RACES selected were not counted on that device or do not appear in the central count ballot selection, the Canvass board shall audit "Republican for State Treasurer" or "Democrat for Attorney General" in place of the missing races. Please mark the form appropriately. 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: [voing.systems@sos.state.co.us](mailto:voing.systems@sos.state.co.us). This form must be returned no later than: 5:00pm August 25, 2008.**

*Francis S. Williams*  
*J. Richard Walker*  
*Jane Walden*

Received by (name): Received Date and Time: Fax Number: 303-738-6448 (attach copy of fax confirmation)	Received by (name): Received Date and Time: Fax Number: 303-738-6448 (attach copy of fax confirmation)
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SAN MIGUEL COUNTY,  
COLORADO

PRIMARY ELECTION  
OFFICIAL BALLOT

August 12, 2008

Central Count

**Polls Open**

Date: 08-19-2008  
Time: 14:23:29

Pub Count = 0000000  
Pvt Count = 0003456

*Tally Report*

Polls are open.  
Ready to accept Ballots.

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SAN MIGUEL COUNTY,  
COLORADO

PRIMARY ELECTION  
OFFICIAL BALLOT

August 12, 2008

Central Count

**Polls Closed**

Date: 08-19-2008  
Time: 14:26:57

Dev Ser No = 67866E  
SW Version = 1.1.6  
Pub Count = 0000020  
Pvt Count = 0003476

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SAN MIGUEL COUNTY,  
COLORADO

PRIMARY ELECTION  
OFFICIAL BALLOT