

**JIM McCAULEY**  
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

**RYAN RONCO**  
ASSISTANT RECORDER-REGISTRAR



2956 RICHARDSON DRIVE  
AUBURN, CA 95603

MAILING ADDRESS:  
P.O. BOX 5278  
AUBURN, CA 95604

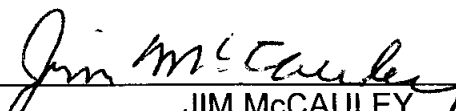
## PLACER COUNTY CLERK-RECORDER-ELECTIONS

### CERTIFICATE OF CANVASS OF VOTE

I, JIM McCAULEY, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that on **November 24, 2008**, I canvassed the votes cast in the **November 4, 2008 Presidential General Election** and the results of said canvass are as follows:

(See Attached)

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this **24th day of November, 2008**, in accordance with the laws of the State of California.

  
\_\_\_\_\_  
JIM McCAULEY  
PLACER COUNTY CLERK-RECORDER-  
REGISTRAR OF VOTERS  
State of California

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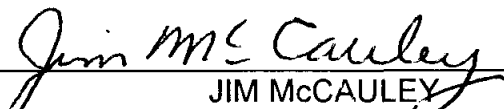
**MAILING ADDRESS:**  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

# CERTIFICATE OF LOGIC AND ACCURACY TEST

I, JIM McCAULEY, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that on **October 10, 2008**, a Logic and Accuracy test was completed in conjunction with the **November 4, 2008 Presidential General Election** and the results were satisfactory.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this **24<sup>th</sup> day of November, 2008**, in accordance with the laws of the State of California.

  
\_\_\_\_\_  
JIM McCAULEY  
PLACER COUNTY CLERK-RECORDER-  
REGISTRAR OF VOTERS  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS

I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Board of Directors, Truckee Tahoe Airport District.

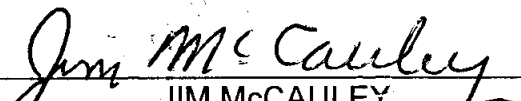
The results of the official canvass conducted by this office are as follows:

The three (3) candidates with the highest number of votes are elected.

	Placer	Nevada	Total
Kathleen Eagan	2,809	4,492	7,301 (28.99%)
Mary Hetherington	2,594	4,059	6,653 (26.42%)
Tom Van Berkem	2,434	3,596	6,030 (23.94%)
Constance Stevens	2,418	2,782	5,200 (20.65%)
Total	10,255	14,929	25,184

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>ST</sup> DAY OF DECEMBER, 2008.

  
\_\_\_\_\_  
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State of California

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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS


I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Board of Directors, Nevada Irrigation District.

The results of the official canvass conducted by this office are as follows:

	Placer	Nevada	Total
W. Scott Miller	1,177	4,960	6,137 (67.28%)
Michael Straight	357	2,628	2,985 (32.72%)
Total	1,534	7,588	9,122

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>ST</sup> DAY OF DECEMBER, 2008.

  
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### CERTIFICATE OF FACTS

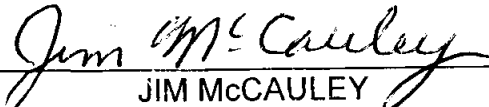
I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Board of Directors, Sacramento Municipal Utility District, Ward 2.

The results of the official canvass conducted by this office are as follows:

	Placer	Sacramento	Total
Nancy Bui	1	33,320	33,321 (51.89%)
Mark Bahouth	3	20,569	20,572 (32.04%)
John L. Buhl	0	10,321	10,321 (16.07%)
Total	4	64,210	64,214

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>ST</sup> DAY OF DECEMBER, 2008.

  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS


I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Board of Directors, Tahoe City Public Utility District, Seat 3.

The results of the official canvass conducted by this office are as follows:

	Placer	El Dorado	Total
Judy Friedman	718	108	826 (37.19%)
Christine McMorrow	449	123	572 (25.75%)
Merrill Milner	332	60	392 (17.65%)
Wendy Wood	329	102	431 (19.41%)
Total	1,828	393	2,221

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 2<sup>ND</sup> DAY OF DECEMBER, 2008.

  
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JIM McCAULEY  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

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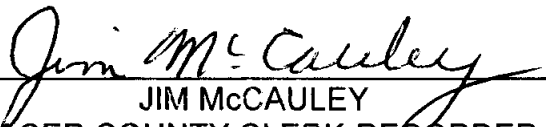
I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Board of Directors, Tahoe City Public Utility District, Seat 4.

The results of the official canvass conducted by this office are as follows:

	Placer	El Dorado	Total
Erik Henrikson	1,108	193	1,301 (61.34%)
Guy Perman	699	121	820 (38.66%)
Total	1,807	314	2,121

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 2<sup>ND</sup> DAY OF DECEMBER, 2008.

  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS

I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Board of Directors, Truckee Donner Public Utility District.

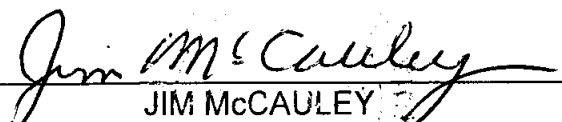
The results of the official canvass conducted by this office are as follows:

The three (3) candidates with the highest number of votes are elected.

	Placer	Nevada	Total
Jeff Bender	168	3,151	3,319 (20.81%)
John B. Hillstrom	136	2,177	2,313 (14.50%)
Joseph R. Aguera	115	2,075	2,190 (13.73%)
Bill Thomason	135	1,931	2,066 (12.96%)
Tony Laliotis	149	1,847	1,996 (12.52%)
Bob Johnston	44	1,743	1,787 (11.21%)
Dan Warren	68	1,139	1,207 (7.57%)
G. Neal Mock	68	1,001	1,069 (6.70%)
Total	883	15,064	15,947

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>ST</sup> DAY OF DECEMBER, 2008.

  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS


I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Trustee, Placer County Board of Education, Trustee Area 1.

The results of the official canvass conducted by this office are as follows:

	Placer	Sacramento	Total
Tami A. Brodnik	19,810	2,807	22,617 (54.81%)
Gordon James Hinkle	16,863	1,785	18,648 (45.19%)
Total	36,673	4,592	41,265

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>ST</sup> DAY OF DECEMBER, 2008.

  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

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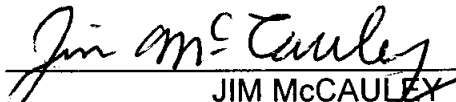
I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Trustee, Placer County Board of Education, Trustee Area 4.

The results of the official canvass conducted by this office are as follows:

	Placer	El Dorado	Nevada	Total
Pam Robie Hart	11,765	193	3,021	14,979 (55.29%)
Don Brophy	9,820	89	2,204	12,113 (44.71%)
Total	21,585	282	5,225	27,092

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 2<sup>ND</sup> DAY OF DECEMBER, 2008.

  
\_\_\_\_\_  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS


I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Trustee, Sierra Joint Community College District, Trustee Area 4.

The results of the official canvass conducted by this office are as follows:

	Placer	El Dorado	Nevada	Sacramento	Total
Elaine Rowen	68,352	1,365	23,874	6,009	99,600 (56.26%)
Dennis Michael Cota	55,509	1,281	16,265	4,392	77,447 (43.74%)
Total	123,861	2,646	40,139	10,401	177,047

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 2<sup>ND</sup> DAY OF DECEMBER, 2008.

  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
                                  } ss.  
County of Placer }

### CERTIFICATE OF FACTS


I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Trustee, Sierra Joint Community College District, Trustee Area 7.

The results of the official canvass conducted by this office are as follows:

	Placer	El Dorado	Nevada	Sacramento	Total
Aaron Klein	66,352	1,302	21,505	5,367	94,526 (53.48%)
John Vodonick	57,111	1,285	19,504	4,309	82,209 (46.52%)
Total	123,463	2,587	41,009	9,676	176,735

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 2<sup>ND</sup> DAY OF DECEMBER, 2008.

  
\_\_\_\_\_  
JIM McCAULEY  
PLACER COUNTY CLERK-RECORDER-  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
                                  } ss.  
County of Placer      }

### CERTIFICATE OF FACTS

I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Governing Board Member, Roseville Joint Union High School District.


The results of the official canvass conducted by this office are as follows:

The three (3) candidates with the highest number of votes are elected.

	Placer	Sacramento	Total
Paige K. Stauss	30,912	2,541	33,453 (28.86%)
R. Jan Pinney	30,270	1,948	32,218 (27.79%)
Garry L. Genzlinger	29,938	1,918	31,856 (27.48%)
Wayne D. Roberson	16,378	2,024	18,402 (15.87%)
Total	107,498	8,431	115,929

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>ST</sup> DAY OF DECEMBER, 2008.

  
JIM McCAULEY  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS


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The results of the official canvass conducted by this office are as follows:

	Placer	Sacramento	Total
Scott E. Huber	30,758	2,302	33,060 (64.18%)
Anthony K. Kong	16,580	1,870	18,450 (35.82%)
Total	47,338	4,172	51,510

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>ST</sup> DAY OF DECEMBER, 2008.

  
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## PLACER COUNTY CLERK-RECORDER-ELECTIONS

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County of Placer } ss.

### CERTIFICATE OF FACTS

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The results of the official canvass conducted by this office are as follows:

The two (2) candidates with the highest number of votes are elected.

	Placer	Sacramento	Total
Matthew L. Friedman	169	3,566	3,735 (41.30%)
Nancy Anderson	157	2,959	3,116 (34.46%)
Gail Wong	88	2,104	2,192 (24.24%)
Total	414	8,629	9,043

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>st</sup> DAY OF DECEMBER, 2008.

  
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I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Trustee, Tahoe Truckee Unified School District, Trustee Area 2.

The results of the official canvass conducted by this office are as follows:

	Placer	El Dorado	Nevada	Total
Kirsten Livak	3,031	206	4,240	7,477 (66.10%)
Monty S. Folsom	1,734	110	1,990	3,834 (33.90%)
Total	4,765	316	6,230	11,311

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 2<sup>ND</sup> DAY OF DECEMBER, 2008.

  
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The results of the official canvass conducted by this office are as follows:

	Placer	El Dorado	Nevada	Total
Lisa Mohun	2,795	220	4,087	7,102 (62.72%)
Nancy Gisko	1,902	112	2,207	4,221 (37.28%)
Total	4,697	332	6,294	11,323

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

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County of Placer } ss.

### CERTIFICATE OF FACTS

I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Governing Board Member, Dry Creek Joint Elementary School District.


The results of the official canvass conducted by this office are as follows:

The two (2) candidates with the highest number of votes are elected.

	Placer	Sacramento	Total
Scott B. Otsuka	4,897	1,755	6,652 (25.89%)
Jeff Randall	4,406	2,236	6,642 (25.85%)
Barry D. Stillman	3,952	1,086	5,038 (19.60%)
Monica Prather	3,224	1,349	4,573 (17.80%)
Bob Kunnmann	2,073	720	2,793 (10.87%)
Total	18,552	7,146	25,698

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>ST</sup> DAY OF DECEMBER, 2008.

  
JIM McCAULEY  
PLACER COUNTY CLERK-RECORDER-  
REGISTRAR OF VOTERS  
State of California

**JIM McCAULEY**  
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

**RYAN RONCO**  
ASSISTANT RECORDER-REGISTRAR



2956 RICHARDSON DRIVE  
AUBURN, CA 95603

**MAILING ADDRESS:**  
P.O. BOX 5278  
AUBURN, CA 95604

## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS

I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Measure M.

The results of the official canvass conducted by this office are as follows:

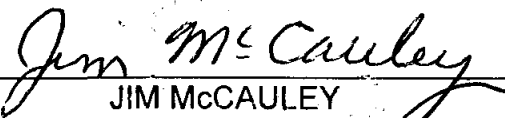
#### **Los Rios Community College District**

This measure requires 55% combined voter approval in El Dorado, Placer, Sacramento, Solano, and Yolo counties to pass.

	Yes	No	Total
Placer County	127	69	196
El Dorado County	35,171	35,313	70,484
Sacramento County	263,876	185,252	449,128
Solano County	17	9	26
Yolo County	29,107	17,509	46,616
Total	328,298 (57.96%)	238,152 (42.04%)	566,450

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 2<sup>nd</sup> DAY OF DECEMBER, 2008.

  
JIM McCAULEY  
PLACER COUNTY CLERK-RECORDER-  
REGISTRAR OF VOTERS  
State of California

**JIM McCAULEY**  
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

**RYAN RONCO**  
ASSISTANT RECORDER-REGISTRAR



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AUBURN, CA 95604

## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS

I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Measure N.

The results of the official canvass conducted by this office are as follows:


#### **Center Unified School District**

This measure requires 55 % combined voter approval in Placer and Sacramento counties to pass.

	Yes	No	Total
Placer	155	205	360
Sacramento	4,927	2,991	7,918
Total	5,082 (61.39%)	3,196 (38.61%)	8,278

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>st</sup> DAY OF DECEMBER, 2008.

  
\_\_\_\_\_  
JIM McCAULEY  
PLACER COUNTY CLERK-RECORDER-  
REGISTRAR OF VOTERS  
State of California

**JIM McCAULEY**  
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

**RYAN RONCO**  
ASSISTANT RECORDER-REGISTRAR



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**MAILING ADDRESS:**  
P.O. Box 5278  
AUBURN, CA 95604

## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
County of Placer } ss.

### CERTIFICATE OF FACTS

I, JIM McCAULEY, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on November 24, 2008, I canvassed the votes cast at the November 4, 2008 Presidential General Election for Measure U.

The results of the official canvass conducted by this office are as follows:

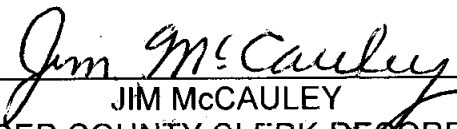
#### **Tahoe Truckee Unified School District, Facilities Improvement District No. 1**

This measure requires 55 % combined voter approval in Placer and Nevada counties to pass.

	Yes	No	Total
Placer County	431	453	884
Nevada County	3,839	3,722	7,561
Total	4,270 (50.56%)	4,175 (49.44%)	8,445

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

WITNESS MY HAND AND SEAL THIS 1<sup>st</sup> DAY OF DECEMBER, 2008.

  
\_\_\_\_\_  
JIM McCAULEY  
PLACER COUNTY CLERK-RECORDER-  
REGISTRAR OF VOTERS  
State of California

**JIM McCAULEY**  
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

**RYAN RONCO**  
ASSISTANT RECORDER-REGISTRAR



2956 RICHARDSON DRIVE  
AUBURN, CA 95603

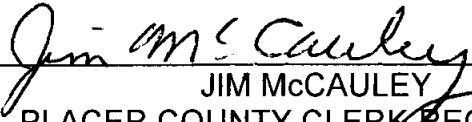
**MAILING ADDRESS:**  
P.O. BOX 5278  
AUBURN, CA 95604

## PLACER COUNTY CLERK-RECORDER-ELECTIONS

STATE OF CALIFORNIA }  
                                  } ss.  
COUNTY OF PLACER }

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 (HAVA) (Pub. L. No. 107-252 (2002) 116 Stat. 1666, 42 U.S.C. § 15483), I, Jim McCauley, Registrar of Voters for the County of Placer, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Federal election held on the 4<sup>th</sup> day of November, 2008 in the County of Placer, State of California, and all elections consolidated therewith.

I hereby set my hand and official seal this 24th day of November, 2008 at the County of Placer.

  
\_\_\_\_\_  
JIM McCAULEY  
PLACER COUNTY CLERK-RECORDER-  
REGISTRAR OF VOTERS  
State of California



OFFICE OF

**PLACER COUNTY CLERK – RECORDER –  
REGISTRAR OF VOTERS**

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**JIM McCAULEY**  
County Clerk-Recorder-Registrar

**RYAN RONCO**  
Assistant Registrar-Recorder

**Report of 1 percent manual tally count of random  
precincts per California Election Code Section 15360(e)  
and  
Report of post election manual tally (PEMT) per  
emergency regulations approved by the Office of  
Administrative Law on October 20, 2008**

I, JIM McCAULEY, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that between November 17, 2008, and November 20, 2008, a one percent manual tally was conducted and completed in conjunction with the November 4, 2008, Presidential General Election. For races where the margin of victory required an escalation of the number of precincts counted by hand, I further certify that during those same dates a post-election manual tally (PEMT) was conducted and completed for certain races in accordance with emergency regulations approved by the Office of Administrative Law.

The California Elections Code requires each local election official to conduct a manual count of all contests on ballots cast in a randomly-selected one percent of the Election Day voting precincts in order to verify the accuracy of the machine count. This manual tally occurs during the 28-day vote-canvassing period prior to official certification of election results and augments extensive pre-election testing activities to demonstrate the integrity of the vote tabulation system.

This report addresses the manual-count to machine-count comparison of a randomly-selected one percent of the AccuVote Optical Scan units deployed on Election Day and the increased ten percent PEMT for contests with narrow margins of victory.

With 380 voting precincts (270 polling place precincts and 110 vote-by-mail precincts), Placer County would need to randomly select four precincts to comply with Elections Code Section 15360(e). Historically, however, Placer County draws a random precinct from each of our five supervisorial districts, exceeding the legal requirement. The randomly selected slips of paper contained the following precinct numbers: 140654, 240545, 340120, 440633, and 532101.

In addition, to ensure one precinct was manually recounted in every race as required by state law, we selected additional polling place precincts and mail ballot precincts. One precinct was selected to become the vote-by-mail precinct to check accuracy for the vote-by-mail ballots.

All contests were reviewed from the Semi-Official Election Night Report and it was determined that four contests required the increased PEMT. Additional precincts were randomly selected to augment the precincts selected for the one percent manual tally and to encompass the required ten percent of precincts for these contests (see the attached list for the races and precincts covering the PEMT). A total of 39 precincts were manually tallied, one of which was a Landowner Election precinct.

All 39 selected precincts/races showed exact matching tallies between the manual tally and the election summary report.

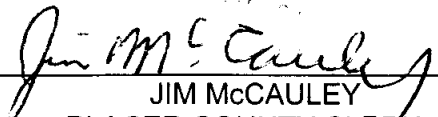
Pursuant to the emergency regulations established in the PEMT, the entire manual tally was conducted in public view by hand without the use of electronic equipment, no individuals who performed the manual tally at any time during the manual tally process were informed of the corresponding machine tally results, and no poll workers were assigned to participate in the manual tally. Further, tally logs of the manual tally process were kept and have been made available to the public, including the number of undervotes and overvotes discovered in the manual tally.

Placer County had many observers throughout this process and the semi-official results were given to them.

Two election notices were published in the legal section of the newspaper to comply with the notice requirements.

Lastly, the entire manual tally process was completed prior to certification of the Election, including the four contests in which an increased PEMT was required.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this 24th day of November 2008, in accordance with the laws of the State of California.

  
JIM McCAULEY  
PLACER COUNTY CLERK  
RECORDER-REGISTRAR OF VOTERS  
State of California



PLACER COUNTY ELECTIONS DIVISION

Escalation of 10% Manual Tally-Races and Precincts

November 4, 2008 Presidential General Election

Complete list of precincts drawn for 1% and 10% tally list attached.

RACE QTY of additional precincts

**Roseville City School 2 yr. term** 6

440633
144401
6240503
440643
6247901
140603

**PCWA Division 5** 9

532101
530201
6532801
6532204
6534320
6537202
6541903
6542507
543901

**US Rep 4th Congressional** 38

140654
8140654
440633
140603
6142701
144401
240301
240545
6240503
440643
146302
6247901
340120
6340428
343102
6453504
530201
6532801
532101
6532204
6534320
6537202
6541903
6542507
542908
543901
6544002
440608
346115
240533
544203
541901
531411
245101
453519
440610
453508
140669

**Sierra Lakes Landowner Election**

6548910
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N/A



OFFICE OF

**PLACER COUNTY CLERK – RECORDER –  
REGISTRAR OF VOTERS**

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**JIM McCAULEY**  
County Clerk-Recorder-Registrar

**RYAN RONCO**  
Assistant Recorder-Registrar

November 24, 2008

Honorable Debra Bowen,  
California Secretary of State  
1500 11th Street  
Sacramento, California 95814

Dear Secretary Bowen:

We are pleased to forward the following report on Placer County voting systems security procedures implementation for the November 4, 2008 Presidential General Election. This report accompanies the County's certified Statement of Vote for the Presidential General Election which was completed November 24, 2008.

Please do not hesitate to contact either Ryan Ronco or myself directly should you have any questions or require additional information regarding the report.

Background

The County deployed one AccuVote OS (optical scan) and one AccuVote TSX (touch screen) voting equipment unit in each of the 270 county precinct poll locations<sup>1</sup> for the November 4, 2008 General Election as permitted by the Conditional Recertification for Diebold Election Systems, now Premier Elections Solutions, Inc. voting equipment systems. As utilized by Placer County, the AccuVote TSX machines are intended for use by disabled voters only and supplement the County's main AccuVote OS (optical scan) voting system, which continues to be used as the primary precinct and absentee voting system in the County.

All of the County's previously purchased AccuVote TSX's and additional TSX machines loaned from other counties were prepared for the Election in accordance with approved Guidelines and Requirements, including reinstallation of firmware and pre-election diagnostic testing, memory card creation and installation, security seal logging and installation, and post-election diagnostics. These same procedures and requirements were also followed for the County's AccuVote OS machines, and in addition, the County's GEMS servers had all software reinstalled prior to the Election from the approved source media.

<sup>1</sup> Excludes mail ballot only precincts.

### Training

A total of 1,200 individuals attended AccuVote TSX, AccuVote OS and Election Day Poll or Election Night Procedure trainings for the November Election, plus County Election staff. Those trained included persons who served as Precinct Inspectors and Judges at the polls (458 individuals) and Election Day Rovers (58 individuals). An additional 646 poll worker Clerks attended these regular training sessions, as well, plus 38 persons received training on receiving center procedures for Election night.

In addition to training in specific procedures required for conducting the November General and voting equipment unit setup requirements, Placer poll worker training materials and procedure manuals included all of the following:

- Chain-of-custody procedures required for voting equipment and ballots;
- Secure storage of voting equipment while in the poll worker's possession;
- Seal placement and procedures for verification of seal integrity, including signing of logs;
- Set up of polls, including placement and observation of voting equipment;
- Observation of activity that could indicate tampering or an attempt at tampering;
- The Voter Bill of Rights as set forth in section 2300 of the Elections Code;
- The purpose served by the AccuVote-TSX Voter Verified Paper Audit Trail (VVPAT), the importance of its review by voters, and how to handle problems such as paper jams;
- That poll workers must not record in any manner neither the time nor the order in which voters vote in a polling place;
- How to maintain voter privacy at the polling place, including privacy sleeves for persons voting by optical scan ballots and for persons voting on the AccuVote-TSX;
- The public's right to inspect voting equipment and security seals, in a time and manner that does not interfere with the conduct of the election or the privacy of any voter, and how to handle requests for such inspection;
- How to handle equipment failure or lack of sufficient paper ballots in a polling place and how to ensure continuity of the election in the event of such a failure;
- How to properly log all events and issues related to voting equipment in the polling place, including voter complaints of malfunctioning equipment, in the poll event log;
- That poll workers are not to access any AccuVote-TSX AVPM audit records and that the paper roll security canister, which will contain the AVPM audit records, are to be sealed at the polls immediately upon being installed into the printer module of the TSX unit; and
- Printing of two copies of the accumulated vote results from each AccuVote-OS and AccuVote-TSX precinct poll voting unit, upon close of the polls, verification signing of the results by all poll workers, and posting of the results at the polls is required.

### Election Day

On Election Day, the County Elections Information Technology Help Desk received a total of 173 telephone calls for technical assistance (this compares with 125 such calls during the Nov. 2006 General Election, which was the County's first use of the TSX machines and 202 such calls in the February 2008 Presidential Primary Election).

Of the November General Election calls, 113 related to the AccuVote TSX voting equipment units, of which 46 were printer problems, and 60 to AccuVote OS voting equipment. (Non voting equipment related problem calls were handled by other County Elections staff.) Of the total voting equipment units deployed on Election Day, nine AccuVote TSX and fourteen OS units required replacement in the field. The number of TSX and OS voting equipment units requiring replacement was lower than in the earlier February 2008 election; however, the voting equipment problems for the November Election will still be further analyzed to attempt to identify training issues and/or any other issues that may be able to be remediated for future elections.

At the conclusion of Election Day, Placer County was again among the first counties to transmit absentee results to the State and concluded its Election night semifinal official canvass at approximately 12:55 a.m. on November 5<sup>th</sup>. In accordance with the Conditional Recertification Requirements, AccuVote OS and TSX results were *not* transmitted from poll locations or regional receiving centers by modem; instead all voting equipment was brought to the County's Auburn election facilities for checking of security seals and for central vote tabulation of poll cast OS ballots.

### Utilization

A total of 175,215 ballots were cast in the November General Election, representing 88.01% of the total 199,087 registered voters for the election. Of the voted ballots, 97,380 were vote-by-mail (absentee) ballots, 77,825 were optical scan ballots either cast at the polls or (non-absentee) mail ballots submitted, and 10 were AccuVote TSX cast ballots at the polls.

### Security Procedures

The County followed the security procedures set forth in the Secretary of State's Conditional Recertification Requirements, approved Guidelines and Procedures issued by Premier Election Solutions, Inc., the County's Sept. 28, 2007 Response to the Conditional Recertification, the Secretary of State's Procedures related to tabulating precinct votes issued, and the Proposed Emergency Regulations for Post Election Manual Tally Requirements. Specifically:

- A. No additional software developed by Diebold/Premier, or other systems modifications, other than that specifically listed in the voting system vendor's certificate, plus Adobe Acrobat software used for ballot layout development, were installed on the County's GEMS servers running GEMS v. 1.18.24.
- B. The County reinstalled all approved software and firmware on its GEMS servers from secure, authorized media sources.

- C. The GEMS servers are located in a secure, card key controlled, camera surveilled room within the County Elections Office; additionally, the Election Office is located within a controlled access County building.
- D. Placer adheres to the recommended procedures and system configurations set forth in the Premier *Client Security Policy* and *GEMS Server Configuration Guide* for its GEMS servers as established and promulgated by Premier Election Solutions, Inc., and also by the Secretary of State.
- E. The County conducted the required logic and accuracy testing for ballot tabulation.
- F. Placer elections staff reset the encryption key used for all AccuVote-TSX units, from both the key used in the November 2006 Election and from the factory default key, prior to programming the units for the November General Election.
- G. Placer has established clear separation of duties among Elections staff to enhance internal control over GEMS voting system security.
- H. Poll workers were trained on types and placement of security seals for both the AccuVote OS and TSX units; on seal verification requirements by poll workers; on signing of the "zero" tapes before the election and on the election results tapes by all poll workers; on allowing public observance of seals and equipment at the polls; and on use of poll incident logs.
- I. Required signage regarding the penalties for tampering with voting equipment and/or altering voting results was posted in each voting booth and on or near each TSX unit.
- J. The County did not use any unapproved AccuVote TSX or OS voting equipment models.
- K. All AccuVote TSX and OS units were stored before and after the November General Election in a secure locked and alarmed facility, with access limited to County staff, and which is under camera surveillance.
- L. All AccuVote OS unit ROM chips were replaced by units mailed to the County from the Secretary of State's Office. All AccuVote TSX units had software replaced from the secured, approved media source.
- M. All AccuVote TSX and OS units were pre and post diagnostic tested by County IT staff in secure Election facilities.
- N. Every AccuVote TSX and OS memory card had a permanent serial number assigned to it. Each memory card was programmed in a secured facility by County Elections' staff. Once a memory card was programmed for the Election, it was immediately inserted by Elections staff into its assigned unit and sealed with the serialized, tamper-evident seal, and its serial number was logged into the County's tracking system designed for that purpose. The County also recorded the chain of custody of each memory card and voting equipment unit from the point of programming the memory card for use in the Election through the time of completion of the official canvass.
- O. On Election Day, prior to any ballots being cast on any unit, the integrity of the TSX tamper-evident seals was verified by the precinct officials before opening the

compartment containing the memory card and unit power switch. The serial number of the seals was also verified against the log provided to the Precinct Inspector and was witnessed by the other precinct officers. The same process was followed for the OS machines, as well. A complete review of all seal logs by County Election staff is still in process.

- P. If it was detected that a seal has been broken prior to the unlocking of the TSX compartment or for an OS equipment unit, or if there was a discrepancy between the log and the serial number, the discrepancy was confirmed by one or more of the remaining members of the precinct board, documented, and immediately reported to County Elections. If seals were missing or voided (three OS and nine TSX units), the units were usually replaced. In some cases, the voting equipment units may have been replaced for other reasons, as well. Two of the three OS unit seals and six of the nine TSX unit seals (two thirds for both voting unit types) were inadvertently broken or voided by poll workers in the set-up process. Once replaced, OS ballots were recounted in the new replacement machines; TSX electronic votes cast and captured on the memory card, if any, would have been recounted against the paper audit record for that unit.
- Q. Each AccuVote OS and TSX machine was checked Election night by Elections staff when received back at the Elections Offices in Auburn for intact seals and confirmation of security seal and serial numbers. A new memory cards was created and ballots recounted on a different machine for any OS machine having broken or missing memory card seal tabs (one unit) upon "check-in" by the Elections staff. The new machine re-count for the one OS unit was compared with the original machine results tabulation print outs submitted from the polls and there was no discrepancy for that OS units. All TSX ballots cast were duplicated onto OS ballots by Elections staff during the canvass and tabulated during the canvass.
- R. AccuVote OS and TSX results were *not* transmitted from poll locations or regional receiving centers by modem per direction from the Secretary of State's Conditional Recertification; instead all voting equipment was brought to the County's Auburn election facilities for checking of security seals and central vote tabulation.
- S. The required minimum one percent (of voting precincts) random manual tally was conducted in accordance with Election Code Section 15360(e).
- T. Poll workers did not participate in any audits or recounts involving AccuVote-TSX AVPM or AccuVote-OS audit records for any precinct(s) for which they served as poll workers.
- U. Any significant, adverse issues relating to voting equipment would have been reported to the Secretary of State's Office of Voting Systems Technology Assessment on Election Day, including a complete description of the problem and information on how the issue would have been resolved. However, no such issues arose in Placer County for the November Election.
- V. Each memory card from the precinct AccuVote OS voting equipment used was loaded into the County Central tabulator one-at-a-time, with verification of each card's upload before the next card was loaded.

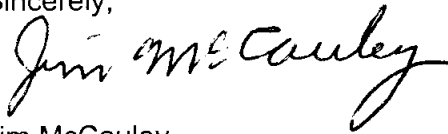
- W. Each ballot race and contest for the November Election in the County was evaluated to determine which races were within a 0.5% margin of victory and thus required a 10% manual tally (of voting precincts) in addition to the required 1% manual tally referenced in section S on the previous page. The results of these tallies are included in the Statement of Vote, which this memorandum accompanies.

Conclusion

The County very successfully completed the November Presidential Election under the new Conditional Recertification and subsequent requirements of the Secretary of State. This outcome was the result of careful planning and many hours of dedicated hard work by Election staff and County poll workers.

Please feel free to contact me directly should you have any questions or comments after receipt of this report.

Sincerely,

A handwritten signature in black ink that reads "Jim McCauley". The signature is written in a cursive style with a large, sweeping "J" and "M".

Jim McCauley  
Placer County Clerk-Recorder-Registrar of Voters