



Moffat County Clerk & Recorder

Lila Herod, County Clerk

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June 4, 2014

From Moffat County please accept the following comments as areas of concern or clarification on the proposed Rules concerning Voting Systems Conditions for Use:

Page 1 lines 15-16 concerning Rule 20.3.1 (e): Please consider changing the language. Does this mean all DRE's or just DAU (Accessible DRE's) that should have headsets? If the rule requires all DRE's then it will be costly and moot to have headphones with DREs that do not have headphone jacks.

Page 3 lines 11-13 concerning Rule 20.5.2(e): If the vendor programs the election this would require all counties to purchase BOSS in order to change the passwords. This would create a fiscal hardship and our County does not have the funds to purchase this software.

Page 3 lines 16-18: Disconnect wireless connectivity. Does this include Ballot on Demand software?

Page 6 lines 1-3 concerning Rule 20.17.4: Consider allowing counties to save the backup copy to media of their choice.

Page 6 lines 11-13 concerning Rule 20.17.5 DRE's: Confirmation from Hart that the DAU audio ballot feature does not pause. Is this a requirement of newly certified voting equipment and perhaps not applicable to HART version 4.0.19?

Page 6 lines 19-21 Please clarify if backup power supply is necessary for each DRE or a minimum for availability.

Page 6 line 22: Is this an additional log for administrative functions or will the audit logs from SERVO and Tally be sufficient?

Page 6 lines 31-33 Please clarify if backup power supply is necessary for each Scanner or a minimum for availability.

Thank you for the opportunity to comment on the proposed Rules.
Respectfully,

Lila Herod
Moffat County Clerk & Recorder