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From: Della Calhoon <clerkandrecorder@kitcarsoncounty.org>
Sent: Wednesday, June 04, 2014 4:02 PM
To: SoS Rulemaking
Cc: Elections
Subject: Comments - working draft election rules

These are concerns that I have in regards to the Working Draft of Proposed Rules. Kit Carson County has Hart equipment.

Pg 1 20.3.1(e) I am sure that not all counties have enough DRE that have headsets or if they can even attach a headset. Does all equipment need to be ADA accessible or is your wording needing to be changed in regards when a headset is needed? We call ours that are ADA DAU'S.

Pg 3 (E) This would require all counties who have HART to purchase BOSS at a cost of \$25,000.00 per county this is extreme and cost prohibitive in order to change the passwords on the equipment and system. Not sure but we may have to purchase Ballot Now software also to do what you have in the requirements. This seems to be an extreme cost to small counties. The Vendor may program for us since we do not have the funds to purchase BOSS or Ballot Now and we do not have anyone from the vendor in our offices so why would we need to be changing the passwords before the Logic and Accuracy test? With the SOS working on a standardization of equipment and the age of our current equipment this requirement is excessive and unreasonable cost. Previously the SOS required that the vendors be bonded and insured. I would much rather a trained person program our ballots. Staff can always change and then we would have to train and get another person educated in regards to programming for the ballot.

Pg 6 20.17.4 This states the **County** must create a backup copy of the election setup records on a Read-Only, Write-once CD, immediately after downloading the final removable card or cartridge. Since we receive a CD from HART we have them send a CD to the SOS office since we do not have BOSS. Is this not addressed under Rule 21.11

Pg 6 20.17.6 (C) County must connect each Optical Scanner to **UNINTERRUPTABLE** power supplies sufficient to sustain continuous operation for a minimum of two hours in the event of power loss. Why could we not use a ballot box to collect the ballots should the electricity goes off. Judges could ask them to review their ballot before they drop it into the box and they could be scanned once the power is back. There is no guarantee of **UNINTERRUPTABLE POWER** we would have to have time to get changed to the generator should we have a power outage.

Pg 7 of 13 Conditions for Use

Precinct count scanner Conditions (eScan):

You say this is addressed in the proposed Election Rule 20.3.3 and I do not see this proposed rule?

Also you refer to 20.7 and I do not see this

Are these existing rules or are there proposed changes?

Under Current conditions for use 6.2.1

Servo cannot produce an audit log without first creating an event. Once an event is created you would then be able to get an event log. (See

6.2.1 Precinct Count Scanner Conditions (eScan) Page 7 of 13 (5)(d)

6.2.1(5)(c) for eSlate page 12 of 13

Pg 5 line 11 should this be 20.17.1 decimal in the wrong place or missing?

Because of the various equipment and the differences between the equipment you may need to be more specific in your rules for ES&S, HART etc.

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