

Andrea Gyger

From: Patty Berger <pberger@co.lake.co.us>
Sent: Thursday, June 05, 2014 4:06 PM
To: SoS Rulemaking
Subject: Comment on Use Conditions

1. On page 1.

(e) THE COUNTY MUST PROVIDE EACH DRE VOTER A HEADSET WITH AN ADJUSTABLE VOLUME CONTROL.

Suggested change to:

(e) THE COUNTY MUST PROVIDE EACH ACCESSIBLE DRE VOTER A HEADSET WITH AN ADJUSTABLE VOLUME CONTROL

2. This is a HUGE FISCAL IMPACT. On page 3

Amendments to Rule 20.5.2, regarding internal controls for the Voting System:

E) The voting system provider may not have administrative or USER ACCESS TO THE ELECTION MANAGEMENT SYSTEM OR ELECTION 10 DATABASE. IF A VENDOR PROGRAMS THE ELECTION, THE COUNTY MUST CHANGE THE ADMINISTRATOR, USER AND DEVICE-LEVEL PASSWORDS BEFORE CONDUCTING THE LOGIC AND ACCURARY TEST.

This is the wording that is most problematic in the change document, and the one that would have a burdensome impact to all service customers (Hart Customers in Colorado). As written, this would force you to purchase Hart's BOSS (and perhaps, Ballot Now) software. There are other sections of the use procedures that protect you when the vendor is on-site. There is no reason to make this so fiscally burdensome for the smaller Colorado counties. The intent can be met with the three minor changes I have highlighted below (delete some of the new language and add one word), or leave the language as it was. By the way, the new language is NOT in line with the intent of the original language, at all. The original intent appears to be more about access to the election PC's and PC login rights. The new language is about that and the voting devices, which are adequately covered in other parts of the use conditions. The new language also, basically, punishes small counties that have vendors layout their election data (program their elections).

E) The voting system provider may not have administrative or USE ACCESS TO THE COUNTY'S ELECTION MANAGEMENT SYSTEM. IF A VENDOR PROGRAMS THE ELECTION, THE COUNTY MUST CHANGE THE ADMINISTRATOR, USER PASSORDS BEFORE CONDUCTING THE LOGIC AND ACCURACY TEST.

3)

This is on page 6

20.17.5 DREs

(A) THE COUNTY'S ELECTION JUDGES MUST

(1) INSTRUCT VOTERS WHO USE THE DRE AUDIO BALLOT FEATURE ON HOW TO PAUSE, REPEAT, AND ADVANCE AUDIO PLAYBACCK OF BALLOT INSTRUCTIONS OR TEXT.

Should be changed to remove the word "pause" (which can be done by stopping moving the wheel with the Hart system, but it's not a true pause in the way users usually think of it).

20.17.5 DREs

(A) THE COUNTY'S ELECTION JUDGES MUST

(1) INSTRUCT VOTERS WHO USE THE DRE AUDIO BALLOT FEATURE ON HOW TO REPEAT AND ADVANCE AUDIO
PLAYBACK OF BALLOT INSTRUCTIONS OR TEXT

These comments are made by the Lake County Clerk, Patty Berger. Please consider.

Thank you,
Patty