

**STATE OF COLORADO**

**Department of State**

1700 Broadway  
Suite 250  
Denver, CO 80290



**Mike Coffman**  
Secretary of State

**William A. Hobbs**  
Deputy Secretary of State

August 26, 2008

VIA E-MAIL AND US MAIL

Mr. Gregg L. Burt  
President and CEO  
Hart InterCivic, Inc.  
P.O. Box 80649  
Austin, TX 78708-0649

Re: Request for Temporary Certification of Hart Voting System 6.2.1

Dear Mr. Burt:

On July 11, 2008, Hart InterCivic (Hart) submitted a request for temporary certification of Hart Voting System 6.2.1 pursuant to Colorado Revised Statute 1-5-619.

Section 1-5-619, C.R.S., allows for a voting system provider or designated election official to apply to the secretary of state for temporary approval of the system so long as the voting system has been tested and approved by an independent testing authority.

Although Colorado law does not require testing to be conducted by this office prior to the granting of temporary certification of a voting system, the Secretary of State Testing Board and consultants from the Freeman, Craft, McGregor Group conducted a series of tests specific to the requirements of Colorado and the November 2008 General Election.

In deciding whether to temporarily certify the Hart Voting System 6.2.1 for use in Colorado, I have considered the results presented in a report by the Freeman, Craft, McGregor Group detailing the findings of the tests conducted. Based on this information, I have made the following determinations concerning the voting system submitted to this office by Hart:

Software, System 6.2.1 (EMS), including BOSS (4.3.13), Tally (4.3.10), Rally (2.3.7), Servo (4.2.10), and eCM Manager (1.1.7)

Temporarily Certified with Conditions

Central Count Scanners and Software, Ballot Now, Version Number 3.3.11

Temporarily Certified with Conditions

Precinct Scanner, eScan, Version Number 1.3.14

Temporarily Certified with Conditions

DRE, eSlate, Version Number 4.2.13, and components JBC Units (4.3.1) and VBO Units (1.8.3)  
Temporarily Certified with Conditions

This decision is effective immediately and will expire August 23, 2009.

For the components and software listed above as temporarily certified with conditions, please review the conditions set out in the "Hart Conditions for Use – Voting System 6.2.1", which will be posted today on the Secretary of State's web site and which is incorporated into this decision by reference, for information regarding the necessary conditions to be fulfilled in order for such equipment to be used.

Sincerely,

  
Mike Coffman  
Secretary of State

- cc: County Clerk and Recorders of counties using Hart voting systems:
- Melanie Woodward, Clerk and Recorder, Alamosa County
  - Sheila Emick, Clerk and Recorder, Baca County
  - Patti Nickell, Clerk and Recorder, Bent County
  - Hillary Hall, Clerk and Recorder, Boulder County
  - Joyce Reno, Clerk and Recorder, Chaffee County
  - Kay Feyh, Clerk and Recorder, Cheyenne County
  - Pam Phipps, Clerk and Recorder, Clear Creek County
  - Lawrence Gallegos, Clerk and Recorder, Conejos County
  - Dolores Burns, Clerk and Recorder, Costilla County
  - Lucile Nichols, Clerk and Recorder, Crowley County
  - Debbie Livengood, Clerk and Recorder, Custer County
  - Ann B. Eddins, Clerk and Recorder, Delta County
  - LaRita Randolph, Clerk and Recorder, Dolores County
  - Jack Arrowsmith, Clerk and Recorder, Douglas County
  - Teak Simonton, Clerk and Recorder, Eagle County
  - Norma Hatfield, Clerk and Recorder, Fremont County
  - Jean Alberico, Clerk and Recorder, Garfield County
  - Jessica Lovingier, Clerk and Recorder, Gilpin County
  - Sara Rosene, Clerk and Recorder, Grand County
  - Stella Dominguez, Clerk and Recorder, Gunnison County
  - Linda Pavich Ragle, Clerk and Recorder, Hinsdale County
  - Judy Benine, Clerk and Recorder, Huerfano County
  - Hayle Johnson, Clerk and Recorder, Jackson County
  - Debra Lening, Clerk and Recorder, Kiowa County
  - Della Calhoon, Clerk and Recorder, Kit Carson County
  - Patricia Berger, Clerk and Recorder, Lake County
  - Bernard Gonzales, Clerk and Recorder, Las Animas County
  - Corinne Lengel, Clerk and Recorder, Lincoln County
  - Pamela Schneider, Clerk and Recorder, Logan County
  - Elaine Sullivan, Clerk and Recorder, Moffat County
  - Carol Tullis, Clerk and Recorder, Montezuma County

Fran Long, Clerk and Recorder, Montrose County  
Connie Ingmire, Clerk and Recorder, Morgan County  
Sharon Sisroy, Clerk and Recorder, Otero County  
Michelle Ann Nauer, Clerk and Recorder, Ouray County  
Debbi Green, Clerk and Recorder, Park County  
Maedene Beth Cumming, Clerk and Recorder, Phillips County  
Dorothy McCaslin, Clerk and Recorder, Prowers County  
Nancy Amick, Clerk and Recorder, Rio Blanco County  
Sandy Jackson, Clerk and Recorder, Rio Grande County  
Kay Weinland, Clerk and Recorder, Routt County  
Dorothy Zanoni, Clerk and Recorder, San Juan County  
Peggy Nerlin, Clerk and Recorder, San Miguel County  
Patrice Carter, Clerk and Recorder, Sedgwick County  
Cheri Brunvand, Clerk and Recorder, Summit County  
Garland Wahl, Clerk and Recorder, Washington County  
Beverly Ann Wenger, Clerk and Recorder, Yuma County