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Sent: Monday, June 24, 2019 3:07 PM

To: SoS Rulemaking

Cc: Shawna Weir; Geneice Murphy

Subject: Comments - working draft Election rules **Attachments:** Proposed Rules comments 6.18_gm.docx

Hi all,

Attached are Jefferson County's comments on the proposed changes to the Election Rules. They are still under review by some other staff members, so we may have one or more supplemental submissions before the 5pm deadline today.

Please let us know if you have any questions or concerns.

Thanks!

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Proposed Rules comments 6.24 – Jefferson County

1.1.26

• Why removal of "disaster emergency" from electronic transmission folks (still has UOCAVA, and added electors with disabilities)?

4.8.5

• Does the RLA imprint fall under the "unique number... or any information that could identify an individual voter..." that must be redacted before public inspection?

6.1.2.

 We like this. Adds that we can supplement caucus/party lists with any additional major, minor, or unaffiliated judges.

7.12.

Can we still create our own signature cards and get them approved by the SOS, or must we only
use the SOS form?

7.5.1(e)

• Unsure what the definition of "...through the post-election contest period..." is for video security surveillance. Is that until the recall deadlines and/or actions have passed?

7.5.3

• Will "voter with a disability" be defined, or has a form or process been proposed/developed for servicing those folks?

7.9.11

Outside of the Rule - How will all counties be notified if we must delay ENR (due to court order)?

7.10

• Completion of the accessibility survey for all drop box and voter service and polling center locations must be completed annually before designating a location for use. How does this work for the Presidential Primary which is March 3rd? (The 120-day deadline puts us at the beginning of November, when we are running the Coordinated.)

7.10.1

• This references ADA documents used for reviewing Drop Box and VSCP sites. This Amendment references a "full ADA checklist" for the first survey of a new location and references an "Annual Voter Service and Polling Center Accessibility Survey" for each election year after the initial survey is completed. There were previously two explicitly different versions on Clerk's Corner. However, it now provides one Colorado form, and a federal form, but neither is specific as to whether the documents are the "full ADA checklist" or the "Annual VSPC Survey". Please let us know what form we should be filling out for each of those requirements.

7.12.2

New statewide ballot style, for folks voting in-person in the wrong county. How are we
delivering these to the implicated county?

11.3.2

- LAT must be completed no later than the 29th day before ED (instead of the 18th).
- New requirement to include MBP ballots in County Test Deck.