



STATE OF INDIANA

Indiana Election Division

J. Bradley King, Co-Director
Angela M. Nussmeyer, Co-Director

Indiana Election Division
302 West Washington Street, Room E204
Indianapolis, Indiana 46204-2767
Phone: (317) 232-3939
Fax: (317) 233-6793

INDIANA ELECTION COMMISSION PUBLIC SESSION NOTICE

The Indiana Election Commission will convene a public meeting at **1:00 p.m. EDT on Friday, September 23, 2016, at the Election Division offices, Indiana Government Center South Room E-204, 302 West Washington Street, Indianapolis,** pursuant to Indiana Code 5-14-1.5-5.

AGENDA

- 1. Call to Order and Determination of Quorum** (*Chairman Bennett*)
- 2. Documentation of Compliance with Open Door Law** (*Co-Directors*)
- 3. Approval of July 27, 2016 Commission Minutes** (*Members*)
- 4. Campaign Finance Matters** (*Ms. Taylor and Ms. Thompson*)
 - Ratification of Campaign Finance Settlement Agreements**
 - Approval of Campaign Finance Enforcement Orders**
- 5. Voting System Technical Oversight Program Activity Report**
- 6. Adjournment**

For more information contact:

J. Bradley King, Co-Director, Indiana Election Division (317) 232-3939
Angela M. Nussmeyer, Co-Director, Indiana Election Division (317) 232-3939

Notice posted in accordance with IC 5-14-1.5 on September 12, 2016



INDIANA ELECTIONS DIVISION
2016 SEP 22 PM 3:59

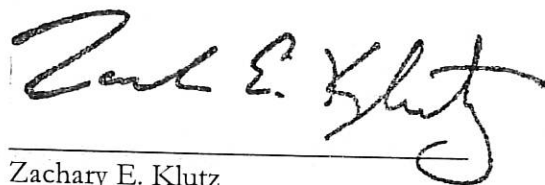
APPOINTMENT OF PROXY

THE UNDERSIGNED, Zachary E. Klutz, a member of the Indiana Election Commission, ("Commission") hereby appoints Stephanie Beckley as his Proxy of Record, pursuant to Indiana Code IC 3-6-4.1-8, to act on his behalf as follows:

1. To attend the public meeting of the Indiana Election Commission on September 23, 2016.
2. To serve as a full voting member of the Commission on that date during the Commission's consideration of any matter.

This Appointment of Proxy expires at the adjournment of the September 23, 2016 Commission meeting.

Date: September 22, 2016



Zachary E. Klutz
Member, Indiana Election Commission



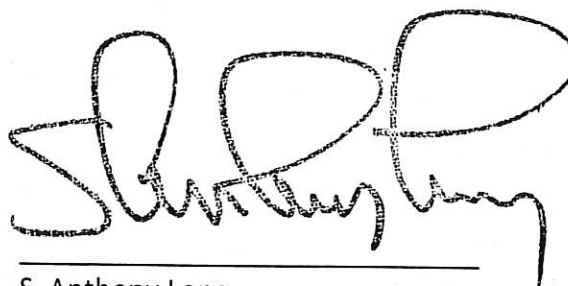
APPOINTMENT OF PROXY

THE UNDERSIGNED, S. Anthony Long, a member of the Indiana Election Commission, ("Commission") hereby appoints Mike Claytor as his Proxy of Record, pursuant to Indiana Code IC 3-6-4.1-8, to act on his behalf as follows:

1. To attend the public meeting of the Indiana Election Commission on September 23, 2016.
2. To serve as a full voting member of the Commission on that date during the Commission's consideration of any matter.

This Appointment of Proxy expires at the adjournment of the September 23, 2016 Commission meeting.

Date: September 23, 2016

A handwritten signature in black ink, appearing to read "S. Anthony Long". The signature is stylized with large loops and a cursive-like flow.

S. Anthony Long
Member, Indiana Election Commission



Indiana Election Commission

Minutes

September 23, 2016

Members Present: Bryce H. Bennett, Jr., Chairman of the Indiana Election Commission (the Commission); Michael A. Claytor, as proxy for Vice Chairman of the Commission S. Anthony Long; Suzannah Wilson Overholt, member; Stephanie Beckley, as proxy for member Zachary E. Klutz,

Members Absent: S. Anthony Long, Vice Chairman of the Commission; Zachary E. Klutz, member.

Staff Attending: J. Bradley King, Co-Director, Indiana Election Division of the Office of the Indiana Secretary of State (Election Division); Angela Nussmeyer, Co-Director of the Election Division; Dale Simmons, Co-General Counsel of the Election Division; Matthew Kochevar, Co-General Counsel of the Election Division; Michelle Thompson, Campaign Finance Co-Director; Abbey Taylor, Campaign Finance Co-Director; Patrick Becker, Special Projects.

Also Attending: Dr. Jay Bagga; Dr. Joseph Losco; Aniketh Ramname.

1. Call To Order

The Chairman called the September 23, 2016 meeting of the Commission to order at 1:00 p.m. in the Indiana Government Center South, Room E204 at 302 West Washington Street, Indianapolis, Indiana.

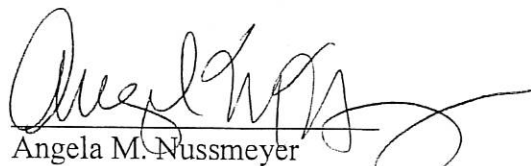
2. Transaction of Business

The Commission proceeded to transact the business set forth in the Transcript of Proceedings for the meeting prepared by Diane Zeyen of Connor Reporting. This document is incorporated by reference into these minutes, with the following corrections.

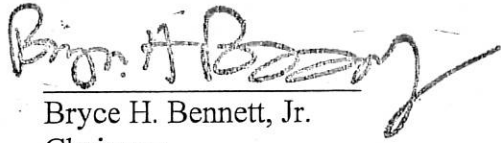
Page 11, Line 3, replace "board of" with "report on".

Respectfully Submitted,


J. Bradley King
Co-Director


Angela M. Nussmeyer
Co-Director

APPROVED:

A handwritten signature in dark ink, appearing to read "Bryce H. Bennett, Jr.", written over a horizontal line.

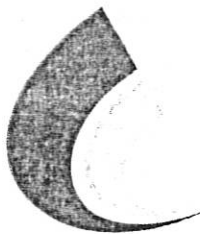
Bryce H. Bennett, Jr.
Chairman

In the Matter Of:

INDIANA ELECTION COMMISSION HEARING

TRANSCRIPT OF HEARING

September 23, 2016



CONNOR
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STRAIGHT TO THE POINT

CONNOR REPORTING

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Indianapolis, IN 46204

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1 INDIANA ELECTION COMMISSION

2 INDIANA ELECTION DIVISION

3 PUBLIC MEETING

4

5

6 Conducted on: September 23, 2016

7

8

9 Location: Election Division Offices
10 Indiana Government Center South
11 Room E-204
12 302 West Washington Street
13 Indianapolis, IN 46204

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17 A STENOGRAPHIC RECORD BY:

18 Diane Zeyen
19 Notary Public/RPR

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APPEARANCES:

INDIANA RECOUNT COMMISSION:

- Mr. Bryce Bennett - Chairman
- Ms. Suzannah Wilson Overholt - Commission Member
- Mr. Michael A. Claytor - Proxy for Member Vice
Chairman Anthony Long
- Ms. Stephanie Beckley - Proxy for Member
Zachary Klutz

INDIANA RECOUNT DIVISION STAFF:

- Mr. Brad King - Co-director
- Ms. Angie Nussmeyer - Co-director
- Mr. Matthew R. Kochevar - Co-general counsel
- Mr. Dale Simmons - Co-general counsel
- Ms. Michelle Thompson - Campaign Finance
Coordinator
- Mr. Patrick Becker - Special Projects

VSTOP, BALL STATE UNIVERSITY:

- Dr. Jay Bagga - Co-director
- Mr. Aniketh Ramname - Project manager

1 CHAIRMAN BENNETT: I call to order the
2 Indiana Election Commission Public Session for
3 Friday, September 23rd, 2016. The time is 1:00,
4 Eastern Daylight Time, and we are here to
5 prepare to proceed.

6 The following members of the Commission are
7 present: Myself, Bryce Bennett; we have
8 Mike Claytor, as proxy for Vice Chairman
9 Anthony Long; we have Member Suzannah Wilson
10 Overholt here; and we have Stephanie Beckley, as
11 proxy for Member Zachary Klutz.

12 The Indiana Election Division staff is
13 Co-director Brad King and Co-director
14 Angie Nussmeyer. Co-general counsels,
15 Matthew Kochevar and Dale Simmons.

16 The court reporter is Diane Zeyen from
17 Connor Reporting, and supporting her is
18 Elizabeth Long.

19 Before we begin, I want to remind everyone
20 on behalf of the court reporter to identify
21 yourself when beginning to speak, spell your
22 name when identifying yourself, speak clearly,
23 do not speak at the same time as others.

24 And I would call for a documentation of
25 compliance with the Open Door Laws and request

1 that the co-directors confirm that the
2 Commission meeting has been properly noticed as
3 required under the Open Door Law.

4 MR. KING: Mr. Chairman, members of the
5 Commission, the notice for this meeting was
6 posted in compliance with the Open Door Law.

7 CHAIRMAN BENNETT: Thank you.

8 At this point we will turn to the minutes
9 and ask for a presentation by Mr. King and
10 Ms. Nussmeyer.

11 MR. KING: Mr. Chairman and members of the
12 Commission, Co-director Nussmeyer and myself
13 have reviewed the minutes of July 27, 2016, and
14 recommend them to you for your approval.

15 CHAIRMAN BENNETT: Very well.

16 Is there a second to that motion? Let's
17 have a motion.

18 MR. CLAYTOR: I will make the motion to
19 approve those minutes.

20 CHAIRMAN BENNETT: Do we have a second?

21 MS. BECKLEY: I will second them.

22 CHAIRMAN BENNETT: We have a motion and a
23 second. All in favor say aye.

24 (Ayes.)

25 CHAIRMAN BENNETT: All opposed say nay.

1 The ayes have it and the minutes are
2 approved. And we'll now sign the minutes.

3 Thank you, Mr. King.

4 Let's turn now to ratification of campaign
5 finance settlement agreements and ask for a
6 presentation by Ms. Taylor and Ms. Thompson.

7 MS. THOMPSON: I'm Ms. Thompson.

8 Mr. Chairman, members of the Commission, in
9 your packet there, under the campaign finance
10 tab, is the list of committees to ratify that
11 have agreed to pay the settlement agreement and
12 waive the hearing. There you go.

13 CHAIRMAN BENNETT: Okay. Is there a motion
14 to ratify the campaign finance settlement
15 agreements as presented?

16 MR. CLAYTOR: Mr. Chairman, just in the
17 interest of full disclosure, I regret to say
18 that, once again, I am one of the miscreants in
19 the list. That is just for the purpose of
20 disclosure. I'm not recusing myself on this
21 matter, but I prefer someone else make the
22 motion to approve.

23 CHAIRMAN BENNETT: I think that would be a
24 good idea. Thank you for that disclosure.

25 MS. WILSON OVERHOLT: I will move for

1 approval.

2 CHAIRMAN BENNETT: We have a motion for
3 ratification. Is there a second?

4 MS. BECKLEY: I will second.

5 CHAIRMAN BENNETT: I have a motion and a
6 second. All in favor say aye?

7 (Ayes.)

8 CHAIRMAN BENNETT: All opposed say nay.

9 The ayes have it. The motion to ratify the
10 agreements is adopted. Thank you.

11 We now turn to the adoption of campaign
12 finance enforcement orders and, again, ask for a
13 presentation by Ms. Taylor and Ms. Thompson.

14 MS. THOMPSON: Mr. Chairman, members of the
15 Commission, Orders No. 2016-13 through 2016-170
16 have been prepared from the actions taken at the
17 July 27th meeting and these orders are ready for
18 adoption.

19 CHAIRMAN BENNETT: Is there a motion to
20 adopt these orders and to authorize the
21 Election Division to use the signature stamps of
22 Commission members to indicate this adoption?

23 MR. CLAYTOR: So moved.

24 CHAIRMAN BENNETT: Motion. Is there a
25 second?

1 MS. BECKLEY: I will second.

2 CHAIRMAN BENNETT: A motion and a second.

3 Any discussion?

4 Hearing none, all in favor say aye.

5 (Ayes.)

6 CHAIRMAN BENNETT: All opposed say nay.

7 The ayes have it and the motion is adopted.

8 I will now ask for administration of oath
9 to individuals testifying before the Commission
10 and ask Mr. Simmons to administer that oath.

11 And everyone present who plans to testify,
12 please stand for the administration of the oath.

13 MR. SIMMONS: Please stand and raise your
14 right hand, say I do after the administration of
15 the oath.

16 (Witnesses sworn.)

17 CHAIRMAN BENNETT: Thank you.

18 I now recognize Dr. Joseph Losco at
19 Ball State University, which administers -- and
20 Jay Bagga is here in place of Dr. Losco today,
21 and this is a Ball State University organization
22 which administers the Voting System Technical
23 Oversight Program, and I would ask for a
24 presentation from Mr. Bagga concerning the
25 voting systems.

1 DR. BAGGA: Thank you, Mr. Chairman,
2 members of the Commission.

3 My name is Jay Bagga; J-A-Y, B-A-G-G-A. I
4 am the co-director of the Voting System
5 Technical Oversight Program. I am here to
6 report on the progress of software modifications
7 and manual procedures under the SEA 61.

8 I would first like to report on the
9 approved vendors for which the software
10 modifications were approved. And those are
11 MicroVote and Unisyn.

12 MicroVote and Unisyn both made software
13 modifications to their systems that are
14 certified in Indiana to comply with the changes
15 in SEA 61. And those changes have been approved
16 and are now in the process of being implemented
17 in the field.

18 MicroVote, which has 47 counties, has done
19 it for 37 of those and has sent the
20 communication to IED and to us saying that
21 others should be completed by the end of
22 September.

23 The second vendor, Unisyn, has four
24 counties, and those four counties are Floyd and
25 Jackson, and those implementations of the

1 modified software were completed the week of
2 August 29th. And the other two counties are
3 Vigo and Montgomery, and those software
4 modification implementations were also completed
5 during the week of September 6th.

6 So all of the four counties have now the
7 new modified system, which has been approved.

8 CHAIRMAN BENNETT: That's good news.
9 Anything else?

10 DR. BAGGA: Yes.

11 CHAIRMAN BENNETT: With regard to Unisyn
12 and MicroVote?

13 DR. BAGGA: No, that's it.

14 CHAIRMAN BENNETT: Well, thank you,
15 Dr. Bagga, for that.

16 Now would you please proceed regarding
17 Dominion Voting Systems and their AccuVote GEMS
18 Voting System.

19 DR. BAGGA: Thank you, Mr. Chairman.

20 Dominion is one of the vendors which has
21 been approved for manual procedures for the
22 overvoted 3-12-1-7(f) section in SEA 61. These
23 procedures were tested at the lab and were
24 approved by this Commission following VSTOP's
25 recommendation.

1 Following the resolution of 2016-1 that was
2 approved by the Commission, VSTOP received a
3 communication from Dominion Voting Systems/GBS
4 on August 26th that product advisories with
5 step-by-step instructions for all compliance
6 with Indiana Code, including IC 3-12-1-7(f),
7 have been sent to all the counties on
8 August 4th, 2016. And there are 20 counties
9 that Dominion serves.

10 VSTOP had earlier reported to the
11 Commission on July 27th, and that's included in
12 your report as Appendix B, that these changes
13 were approved by Pro V&V Labs and were found to
14 be accurate and in conformance with Indiana
15 Election Code.

16 In addition, Dominion and its service
17 provider, GBS, have also indicated that they are
18 taking the following steps, which are detailed
19 in the Appendix A, included in your report. GBS
20 is currently attending or will attend election
21 board meetings in all of its counties to help
22 explain the enclosed advisories.

23 GBS will also provide these counties with
24 assistance as needed for the implementation of
25 the manual procedures.

1 CHAIRMAN BENNETT: Is there anything else
2 from you, Dr. Bagga?

3 DR. BAGGA: That's the board of Dominion.

4 CHAIRMAN BENNETT: Is there a
5 representative of Dominion present who wishes to
6 testify regarding this matter?

7 Are there any questions or discussion from
8 the Commission members?

9 Hearing none, let's move to Election
10 Systems and Software Voting Systems.

11 Do you have a status report on that,
12 Dr. Bagga?

13 DR. BAGGA: Thank you, Mr. Chairman.

14 Following the IEC Resolution 2016-2, VSTOP
15 received a communication from Election Systems
16 and Software that the vendor had developed a
17 method for programming elections that will bring
18 three of their systems certified in Indiana with
19 full compliance with Indiana election law,
20 including IC 3-12-1-7(f). And that report is
21 included in Appendix A, in the report presented
22 to you.

23 This solution uses a simple recording of
24 the election definition. And with this
25 programming of election definition, the systems,

1 Unity 3.0.1.0, Unity 3.4.1.0, and EVS 5.2.0.0,
2 are now in compliance and have been tested.

3 The only exception where this method of
4 programming elections does not work is the
5 Unity 3.0.1.0 Optech Eagle, because that's an
6 older system. And that's used by three
7 counties; Clark, Crawford, and Dearborn.

8 For those counties, ES&S will use the
9 manual procedures, which were also tested and
10 approved by the lab and approved by this
11 Commission.

12 ES&S has communicated to us that they will
13 provide advisories to these counties and be
14 ready to help them with any assistance that may
15 be needed in following these manual procedures.

16 CHAIRMAN BENNETT: Have you had any
17 communications with ES&S with regard to upgrades
18 for those counties?

19 DR. BAGGA: The programming election matter
20 that has been developed by ES&S does not require
21 any software modification or upgrades, so ES&S
22 will not be needing to go through any
23 modifications.

24 CHAIRMAN BENNETT: Okay.

25 DR. BAGGA: This will be a programming of

1 elections in which they would create elections
2 that would make sure that the overvoted ballots,
3 which will be 3-12-1-7(f), are counted properly
4 in compliance with the law.

5 The way this happens is that they would, in
6 the programming of N of M elections, where there
7 are multiple candidates, they would not declare
8 them with their parties in the election
9 programming.

10 There is another field that's allowable in
11 the programming where the party is selected. So
12 if a voter overvotes in 3-12-1-7(f), these votes
13 will not be counted, because they're not
14 considered straight-party votes for that
15 particular race.

16 CHAIRMAN BENNETT: Specifically I am
17 interested in the Clark, Dearborn, and Crawford
18 counties.

19 DR. BAGGA: The three counties, Clark,
20 Crawford, and Dearborn, use Unity 3.0.1.0
21 Optech Eagle Systems.

22 Now these systems do not conform to the
23 change election programming that ES&S is
24 employing for its other systems. So the
25 Unity 3.0.1.0 Optech Eagle Systems will still

1 have to follow manual procedures. And
2 advisories have been issued for those manual
3 procedures for this election.

4 CHAIRMAN BENNETT: Is there any time by
5 which those systems are expected to be upgraded
6 so manual procedures wouldn't be required?

7 DR. BAGGA: Yes. So for the election, the
8 manual procedures will be followed.

9 ES&S has been in communication with these
10 counties about upgrades to their systems. And
11 we have a communication from ES&S that I was
12 going to come to about what their plans might be
13 after the election.

14 So here is the communication from ES&S
15 about these three counties. Crawford County is
16 currently planning to remain on Unity 3.0.1.0,
17 but they will change their Optech Eagle Systems
18 with M100's, which do conform to the new
19 election code, and iVotronic ADA devices.

20 There is a potential that they will be
21 replacing the iVotronic ADA devices with
22 AutoMARK. In that case, they will upgrade to
23 Unity 3.4.1.0.

24 So, Mr. Chairman, these counties are still
25 under discussion with the election boards as to

1 what the final move would be. But they are
2 planning to move to systems which are not using
3 Optech Eagle.

4 Clark County will upgrade to EVS 5200, with
5 DS200's, DS850, and AutoMARK.

6 And, finally, Dearborn County will be
7 upgrading to Unity 3.4.1.0 with M100's and
8 AutoMARK.

9 And, again, this is the latest information
10 that ES&S has regarding these counties until
11 they have obtained their respective final board
12 approvals and contracts are in place. So these
13 are still under negotiation, which will happen
14 after the election.

15 CHAIRMAN BENNETT: What are the manual
16 procedures that are -- how does the lab test
17 manual procedures?

18 DR. BAGGA: So for the manual procedures
19 for these three counties, with the Eagles,
20 overvoted ballots for 3-12-1-7(f) may or may not
21 be accepted by the machine as they are voted
22 through the scanner.

23 They are returned to the voter with
24 instructions to correct the overvoted ballot.
25 So if the voter so agrees, then the voter can

1 correct that ballot and resubmit the ballot.

2 But if the voter insists on submitting the
3 ballot as overvoted ballot, then that ballot has
4 to be recovered after the election. And that's
5 done through election department manager. And
6 that's what the manual advisories explain.

7 The overvoted ballots with 3-12-1-7(f) have
8 to be outstacked from the stack of ballots that
9 are voted and then they have to be manually
10 adjudicated, which means that if there is an
11 overvoted mark in 3-12-1-7(f), the N of M races
12 will have to be deducted. Each mark made for an
13 N of M race will have been counted and they will
14 have to be deducted. That's a manual
15 adjudication.

16 CHAIRMAN BENNETT: I thought I heard your
17 testimony to be that the manual procedures had
18 been tested in the laboratory.

19 DR. BAGGA: Yes, they have been tested by a
20 lab, yes, sir.

21 CHAIRMAN BENNETT: What lab was that? And
22 just curious generally how that works, how those
23 manual procedures are tested.

24 DR. BAGGA: I am sorry. Could you repeat
25 that question?

1 CHAIRMAN BENNETT: What laboratory tested
2 those procedures and just generally what is the
3 protocol for testing manual procedures?

4 DR. BAGGA: Those procedures are tested by
5 Pro V&V Labs, which is an ES&S certified lab.
6 And they use procedures which were approved by
7 IED and by VSTOP.

8 They looked at a set of scenarios for these
9 cases. The 3-12-1-7(f) was overvoted, and then
10 they found that the advisories and the
11 procedures listed in their advisories, they were
12 able to segregate those and manually adjudicate
13 those votes.

14 CHAIRMAN BENNETT: Who do they have do the
15 manual adjudication?

16 Is it someone from the lab or is it someone
17 from the --

18 DR. BAGGA: The Pro V&V Lab does this, the
19 lab stuff.

20 CHAIRMAN BENNETT: Any other questions from
21 the Commissioners?

22 Dr. Bagga, please proceed with your
23 presentation with regard to Hart InterCivic and
24 their HVS 6.2.1 Voting System.

25 DR. BAGGA: Thank you, Mr. Chairman.

1 Following the issuance of IC Resolution
2 2016-3, VSTOP received a communication from
3 Hart InterCivic Voting Systems on August 26th,
4 and that report is included as Appendix A in
5 your report, that product advisories with
6 step-by-step instructions for conforming to
7 IC 3-12-1-7(f) had been sent on August 4th to
8 each of its client counties. And Hart serves
9 seven counties.

10 In addition, Hart provided documentation
11 from the counties confirming receipt of these
12 materials. And those copies are in your report.

13 Hart also indicated that they would be
14 ready to totally educate their users about the
15 issues at hand and have explained in the
16 attached service bulletin in detail what the
17 manual procedures are.

18 Hart and their authorized reseller,
19 Harp Enterprises, are prepared to assist these
20 counties with any related issues that may arise
21 during ballot counting.

22 They provide these services in a variety of
23 ways, as claimed by them, according to diverse
24 customer profiles, they range from a high degree
25 of independence to turnkey service. They are

1 prepared to assist their users with options
2 ranging from help desk support to on-site
3 training.

4 CHAIRMAN BENNETT: Have the manual
5 procedures been lab tested with regard to
6 Hart --

7 DR. BAGGA: The Hart manual procedures
8 were, again, lab tested by SLI Compliance Labs.

9 And in Hart's case, also, manual
10 adjudication is required.

11 The ballots which are overvoted for
12 3-12-1-7(f), that is if a voter overvotes
13 straight party or more than one party, those
14 ballots are returned to the voter with
15 instructions to correct the ballot.

16 If the voter corrects it, then the ballot
17 is accepted. But if the voter insists that the
18 ballot be accepted as is, then it can be
19 accepted. And those ballots will then be
20 segregated at the end of the election and be
21 manually adjudicated.

22 CHAIRMAN BENNETT: Does Hart have a plan to
23 bring their systems into compliance?

24 DR. BAGGA: So that's the second part of my
25 report for, in fact, all the vendors.

1 So, according to the three resolutions,
2 2016-1, 2016-2, and 2016-3, for Dominion, ES&S,
3 and Hart, they have a deadline of September 30th
4 to submit to VSTOP their plans for bringing
5 their systems in compliance, and they have to
6 detail what plans they have for software
7 modifications.

8 We have sent out reminders to both Hart and
9 Dominion asking for these plans.

10 We have heard from Hart, saying they are
11 aware of the deadline, and they will submit that
12 report by September 30th.

13 We have not yet heard from Dominion.

14 Now there is no more requirements from ES&S
15 in this regard, because ES&S has developed this
16 new election procedure, and their systems are in
17 compliance for all the systems except Optech
18 Eagle. And those OpTech Eagle systems for the
19 counties will be phased out as reported on here.

20 CHAIRMAN BENNETT: They won't be phased out
21 before the upcoming elections in November?

22 DR. BAGGA: They will be phased out after
23 the upcoming elections.

24 For the elections they will use manual
25 procedures.

1 CHAIRMAN BENNETT: And have those manual
2 procedures been lab tested?

3 DR. BAGGA: Yes, they have. By Pro V&V
4 Labs.

5 CHAIRMAN BENNETT: Any other questions from
6 the Commissioners in the VSTOP report?

7 MS. WILSON OVERHOLT: Well, actually,
8 Mr. Chairman, I have one, just for
9 clarification, because there are a lot of issues
10 going on here. So the September 30th deadline,
11 is that for them to submit plans that will
12 impact the election or is that their plan for
13 further action after the election?

14 DR. BAGGA: The September 30th deadline for
15 the three vendors originally in the IC
16 Resolutions were for them to submit plans to
17 bring their systems into compliance by creating
18 software modifications.

19 MS. WILSON OVERHOLT: But prior to the
20 November election or --

21 DR. BAGGA: The implementation will happen
22 after the election.

23 MS. WILSON OVERHOLT: After. Okay. I
24 thought so.

25 DR. BAGGA: The plans have to come in

1 before the election.

2 MS. WILSON OVERHOLT: Right. I thought so,
3 but I wanted to make sure I understood that.

4 Thank you.

5 DR. BAGGA: Yes.

6 CHAIRMAN BENNETT: Any other questions?

7 Dr. Bagga, could you introduce for the
8 record your co-worker who's here?

9 DR. BAGGA: I would be happy to.

10 We have Aniketh Ramname, A-N-I-K-E-T-H,
11 R-A-M-N-A-M-E, the project manager for VSTOP.

12 CHAIRMAN BENNETT: Okay. Thank you.

13 Anything else that you want to report?

14 DR. BAGGA: That's it.

15 CHAIRMAN BENNETT: Thank you.

16 With that, the Indiana Election Commission
17 has finished its business for today.

18 Is there a motion for the Indiana Election
19 Commission to adjourn?

20 MR. CLAYTOR: So move.

21 CHAIRMAN BENNETT: We have a motion. Is
22 there a second?

23 MS. BECKLEY: I will second.

24 CHAIRMAN BENNETT: A motion and a second.

25 All in favor say aye.

1 (Ayes.)

2 CHAIRMAN BENNETT: All opposed say nay.

3 The ayes have it. We are adjourned. Thank you.

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1 STATE OF INDIANA)
2 COUNTY OF HAMILTON) SS:
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4 I, Diane Zeyen, RPR and a Notary Public and
5 Stenographic Reporter within and for the County of
6 Hamilton, State of Indiana at large, do hereby
7 certify that on the 23rd day of September, 2016, I
8 took down in stenograph notes the foregoing hearing;

9 That the transcript is a full, true and correct
10 transcript made from my stenograph notes.

11 IN WITNESS WHEREOF, I have hereunto set
12 my hand and affixed my notarial seal this _____
13 day of September, 2016.

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15 
16

17 NOTARY PUBLIC

18 My Commission Expires:
19 September 2, 2024
20 County of Residence:
21 Hamilton County
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Simmons, Dale

From: VSTOP <vstop@bsu.edu>
Sent: Wednesday, March 01, 2017 1:01 PM
To: Ian Piper
Cc: Larry Mandel (lmandel@gbsvote.com); lcalvert@gbsvote.com; kidclerk@aol.com; Monica Marics; VSTOP; Simmons, Dale; Nussmeyer, Angela M; King, Brad; Kochevar, Matthew R
Subject: RE: GEMS Project Timeline

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Ian,

Thanks for your email. We have forwarded your correspondence to the Indiana Election Division.

Thanks,
The VSTOP Team

From: Ian Piper [mailto:ian.piper@dominionvoting.com]
Sent: Wednesday, March 1, 2017 10:03 AM
To: VSTOP <vstop@bsu.edu>
Cc: Larry Mandel (lmandel@gbsvote.com) <lmandel@gbsvote.com>; lcalvert@gbsvote.com; kidclerk@aol.com; Monica Marics <monica.marics@dominionvoting.com>
Subject: GEMS Project Timeline

The software coding company in Illinois has been reviewing the GEMS and AccuVote-OS source code. Yesterday, Dominion and GBS received an assessment from the software coding company with an estimated time for developing a solution to meet the requirements of SEA 61. They have one person who can code changes in the programming languages used by GEMS and the AccuVote-OS. It will take that person approx. 11 weeks to learn the code, develop the changes and test them (assuming there are no delays or issues that develop during the project). Below is a timeline for this project.

| | | | |
|------------------------------------|--------------------------------------|-----------------------------|---------------------------------|
| Start Date: March 13 th | (based on programmer's availability) | | |
| Development | 11 weeks | (end May 26 th) | |
| System Integration Testing | 3 weeks | (end Jun 16 th) | (performed by GBS) |
| VSTL Testing and Report | 2 weeks | (end Jun 30 th) | |
| VSTOP/IEC Review | 2 weeks | (end Jul 14 th) | |
| Implementation | 2-3 weeks | (end Aug 4 th) | (GBS installing in 20 counties) |

We will keep you posted of the progress at certain milestones, unless there is a requirement to provide an update on a scheduled basis. The time allowed for VSTOP/IEC Review is an estimate on my part. If that amount of time is not correct, please let me know what we should allot for that review. If there are any questions regarding the timeline, please respond to this group.

Sincerely:

IAN S. PIPER | DIRECTOR, FEDERAL CERTIFICATION
DOMINION VOTING SYSTEMS, INC.



1201 18TH STREET SUITE 210 DENVER, CO 80202
1 866 654 8683 | DOMINIONVOTING.COM

720-257-5209 x9221 OFFICE
703-244-3180 MOBILE

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