## Barcode 681958

## CHAMBER ACTION

	Senate House
1	Comm: RCS
2	04/17/2007 06:02 PM .
3	<u>:</u>
4	·
5	
6	
7	
8	
9	
10	
11	The Committee on Ethics and Elections (Jones) recommended the
12	following amendment:
13	
14	Senate Amendment (with title amendment)
15	Delete everything after the enacting clause
16	
17	and insert:
18	Section 1. Section 101.5603, Florida Statutes, is
19	amended to read:
20	101.5603 Definitions relating to Electronic Voting
21	Systems ActAs used in this act, the term:
22	(1) "Audit data" for a touchscreen voting device
23	consists of time-stamped recorded information that documents
24	the activities that occurred on the voting device in order to
25	verify or reconstruct the events without compromising the
26	ballot or voter secrecy. The audit data also includes the
27	electronic record of the random sequence of ballots cast by
28	voters who used that voting device.
29	(2)(1) "Automatic tabulating equipment" includes
30	apparatus necessary to automatically examine, count, and
31	record votes.
	4:58 PM 04/13/07 s1174c-ee13-k0a

1	(3) <del>(2)</del> "Ballot" means the card <del>, tape,</del> or other <u>media</u>
2	vehicle upon which the elector's choices are recorded.
3	(4) "Ballot information" means the material
4	containing the names of offices and candidates and the
5	questions to be voted on.
6	(5) "Direct recording electronic voting method" means
7	an electronic voting method that uses electronic components
8	for the functions of ballot presentation, vote selection, vote
9	capture, vote recording, and tabulation which are logically
10	and physically integrated into a single unit. The unit may
11	include peripheral equipment such as a printer for zero and
12	results tapes and headphones. A direct recording electronic
13	voting method produces a tabulation of the voting data stored
14	in a removable memory component and in printed hard copy.
15	$\frac{(6)}{(4)}$ "Electronic or electromechanical voting system"
16	means a system of casting votes by use of voting devices or
17	marking devices and counting ballots by employing automatic
18	tabulating equipment or data processing equipment, and the
19	term includes touchscreen systems.
20	(7)(5) "Marking device" means any approved device for
21	marking a ballot with ink or other substance, including, but
22	not limited to, a pen, pencil, marker, or other device, which
23	will enable the ballot to be tabulated by means of automatic
24	tabulating equipment.
25	$\frac{(8)}{(6)}$ "Secrecy envelope" means an opaque device, used
26	for enclosing a marked ballot, which conceals the voter's
27	choices.
28	(9)(7) "Software" means the programs and routines used
29	to employ and control the capabilities of data processing
30	hardware, including, without limitation, operating systems,
31	compilers, assemblers, utilities, library routines,
	4:58 PM 04/13/07 s1174c-ee13-k0a

#### Barcode 681958

maintenance routines, applications, and computer networking programs.

- (10) "Voter-verifiable paper audit record" means the individual permanent paper record produced by a direct recording electronic voting method which records each selection on the ballot and allows the voter to confirm his or her selections before the ballot is cast.
- (11)(8) "Voting device" means an apparatus by which votes are registered electronically.
- Section 2. Section 101.5606, Florida Statutes, is amended to read:
- 101.5606 Requirements for approval of systems.--An No electronic or electromechanical voting system shall not be approved by the Department of State unless it is so constructed that:
  - (1) It permits and requires voting in secrecy.
- (2) It permits each elector to vote at any election for all persons and offices for whom and for which the elector is lawfully entitled to vote, and no others; to vote for as many persons for an office as the elector is entitled to vote for; and to vote for or against any question upon which the elector is entitled to vote.
- (3) It immediately rejects a ballot when where the number of votes for an office or measure exceeds the number which the voter is entitled to cast or where the tabulating equipment reads the ballot as a ballot with no votes cast.
- (4) For systems using marksense ballots, it accepts a rejected ballot pursuant to subsection (3) if a voter chooses to cast the ballot, but records no vote for any office that has been overvoted or undervoted.
- (5) It is capable of correctly counting votes. 4:58 PM 04/13/07 s1174c-ee13-k0a

- (6) It permits each voter at a primary election to vote only for the candidates seeking nomination by the political party in which the such voter is registered, for any candidate for nonpartisan office, and for any question upon which the voter is entitled to vote.
- (7) At presidential elections it permits each elector, by one operation, to vote for all presidential electors of a party or for all presidential electors of candidates for President and Vice President with no party affiliation.
  - (8) It provides a method for write-in voting.
- (9) It is capable of accumulating a count of the specific number of ballots tallied for a precinct, accumulating total votes by candidate for each office, and accumulating total votes for and against each question and issue of the ballots tallied for a precinct.
- (10) It is capable of tallying votes from ballots of different political parties from the same precinct, in the case of a primary election.
- (11) It is capable of automatically producing precinct totals in printed  $\underline{or}_7$  marked,  $\underline{or}_7$  punched form, or a combination thereof.
- (12) If it is of a type that presents a ballot and records votes electronically, makes a paper record for each vote cast available. The voter verifiable paper audit record must be linked to individual ballot images that have a unique ascending or descending identifier.
- (13)(12) If it is of a type that records which registers votes electronically, it will permit each voter to change his or her vote for any candidate or upon any question appearing on the official ballot up to the time that the voter takes the final step to record register his or her vote and to 4 \$1174c-ee13-k0a

1	have the vote <u>counted</u> <del>computed</del> .
2	(14) (13) It is capable of providing records from which
3	the operation of the voting system may be audited.
4	$\frac{(15)}{(14)}$ It uses a precinct-count tabulation system.
5	(16) $(15)$ It does not use an apparatus or device for
6	the piercing of ballots by the voter.
7	(17) It provides standardized reporting of election
8	results as determined by the Department of State. The
9	Department of State shall adopt rules providing for reporting
10	election results.
11	Section 3. Section 101.56062, Florida Statutes, is
12	amended to read:
13	101.56062 Standards for accessible voting systems
14	(1) Notwithstanding anything in this chapter to the
15	contrary, each voting system certified by the Department of
16	State for use in local, state, and federal elections must
17	include the capability to install accessible voter interface
18	devices in the system configuration which will allow the
19	system to meet the following minimum standards:
20	(a) The voting system must provide a tactile input or
21	audio input device, or both.
22	(b) The voting system must provide a method by which
23	voters can confirm any tactile or audio input by having the
24	capability of audio output using synthetic or recorded human
25	speech that is reasonably phonetically accurate.
26	(c) Any operable controls on the input device which
27	are needed for voters who are visually impaired must be
28	discernible tactilely without actuating the keys.
29	(d) Audio and visual access approaches must be able to
30	work both separately and simultaneously.
31	$\frac{(d)}{(e)}$ If a nonaudio access approach is provided, the
	4:58 PM 04/13/07 s1174c-ee13-k0a

#### Barcode 681958

system may not require color perception. The system must use black text or graphics, or both, on white background or white text or graphics, or both, on black background, unless the office of the Secretary of State approves other high-contrast color combinations that do not require color perception.

(e)(f) Any voting system that requires any visual perception must offer the election official who programs the system, prior to its being sent to the polling place, the capability to set the font size, as it appears to the voter, from a minimum of 14 points to a maximum of 24 points.

(g) The voting system must provide audio information, including any audio output using synthetic or recorded human speech or any auditory feedback tones that are important for the use of the audio approach, through at least one mode, by handset or headset, in enhanced auditory fashion (increased amplification), and must provide incremental volume control with output amplification up to a level of at least 97 dB SPL.

(h) For transmitted voice signals to the voter, the voting system must provide a gain adjustable up to a minimum of 20 dB with at least one intermediate step of 12 dB of gain.

(i) For the safety of others, if the voting system has the possibility of exceeding 120 dB SPL, then a mechanism must be included to reset the volume automatically to the voting system's default volume level after every use, for example when the handset is replaced, but not before. Also, universal precautions in the use and sharing of headsets should be followed.

 $\underline{(f)}(j)$  If sound cues and audible information such as "beeps" are used, there must be  $\frac{\text{simultaneous}}{\text{simultaneous}}$  corresponding visual cues and information.

 $\frac{\text{(g)}(k)}{\text{(k)}}$  Controls and operable mechanisms must be 6 4:58 PM 04/13/07 s1174c-ee13-k0a

#### Barcode 681958

operable with one hand, including operability with a closed fist, and operable without tight grasping, pinching, or twisting of the wrist.

 $\underline{\text{(h)}(1)}$  The force required to operate or activate the controls must be no greater than 5 pounds of force.

(i)(m) Voting booths must have voting controls at a minimum height of 36 inches above the finished floor with a minimum knee clearance of 27 inches high, 30 inches wide, and 19 inches deep, or the accessible voter interface devices must be designed so as to allow their use on top of a table to meet these requirements. Tabletop installations must include adequate privacy.

(j)(n) Any audio ballot must provide the voter with the following functionalities:

- 1. After the initial instructions that the system requires election officials to provide to each voter, the voter should be able to independently operate the voter interface through the final step of casting a ballot without assistance.
- 2. The voter must be able to determine the races that he or she is allowed to vote in and to determine which candidates are available in each race.
- 3. The voter must be able to determine how many candidates may be selected in each race.
- 4. The voter must be able to have confidence that the physical or vocal inputs given to the system have selected the candidates that he or she intended to select.
- 5. The voter must be able to review the candidate selections that he or she has made.
- 6. Prior to the act of casting the ballot, the voter
  must be able to change any selections previously made and
  4:58 PM 04/13/07 s1174c-ee13-k0a

2

3

5

6 7

8

9

10

11

12 13

14 15

16

17

18

19

20

21

22

23

24

2526

#### Barcode 681958

| confirm a new selection.

- 7. The system must communicate to the voter the fact that the voter has failed to vote in a race or has failed to vote the number of allowable candidates in any race and require the voter to confirm his or her intent to undervote before casting the ballot.
- 8. The system must prevent the voter from overvoting any race.
- 9. The voter must be able to input a candidate's name in each race that allows a write-in candidate.
- 10. The voter must be able to review his or her write-in input to the interface, edit that input, and confirm that the edits meet the voter's intent.
- 11. There must be a clear, identifiable action that the voter takes to "cast" the ballot. The system must make clear to the voter how to take this action so that the voter has minimal risk of taking the action accidentally but, when the voter intends to cast the ballot, the action can be easily performed.
- 12. Once the ballot is cast, the system must confirm to the voter that the action has occurred and that the voter's process of voting is complete.
- 13. Once the ballot is cast, the system must preclude the voter from modifying the ballot cast or voting or casting another ballot.

27 The functionalities required in this paragraph for

28 certification may be satisfied by either the voting device or

- 29 by the entire voting system.
- 30 (2) Such voting system must include at least one
  31 accessible voter interface device installed in each polling
  8
  4:58 PM 04/13/07 s1174c-ee13-k0a

#### Barcode 681958

place which meets the requirements of this section, except for paragraph (1)(d). 2. (3) The Department of State may adopt rules in 3 accordance with s. 120.54 which are necessary to administer this section. 5 Section 4. Effective July 1, 2008, section 101.56075, 7 Florida Statutes, is created to read: 101.56075 Voting methods.--8 9 (1) Except as provided in subsection (2), all voting at early voting sites and at polling places on election day 10 11 shall be by marksense ballot tabulated at the polling location. 12 13 (2) In each polling place and early voting site, there shall be at least one accessible voter interface device that 14 15 meets the requirements of s. 101.56062. 16 Section 5. Effective July 1, 2008, section 101.591, Florida Statutes, is amended to read: 17 101.591 Voting system audit.--18 (1) Immediately following each certification of 19 election, the supervisor of elections shall conduct a manual 20 21 audit in randomly selected precincts of the voting systems 22 used in the election as follows: (a) The audit shall consist of a public manual tally 23 2.4 of the votes cast for the first statewide race or issue on that ballot. If the election does not contain a statewide race 25 or issue, the audit shall consist of a public tally of the 26 first countywide, or in the instance of a municipal election, 27 the first municipal race or issue on that ballot. The tally 28 29 shall include election day, absentee, early voting, provisional, and overseas ballots in 2 percent of the 30 precincts chosen at random by the county canvassing board or 4:58 PM 04/13/07 s1174c-ee13-k0a

1	the local board responsible for certifying the election. If 2
2	percent of the precincts are less than one whole precinct, the
3	audit shall be conducted in one precinct chosen at random by
4	the county canvassing board or the local board responsible for
5	certifying the election. Such precincts shall be selected at a
6	publicly noticed meeting of the county canvassing board or the
7	local board responsible for certifying the election.
8	(b) When selecting precincts, the county canvassing
9	board or the local board responsible for certifying the
10	election shall choose additional precincts to provide
11	alternative precincts if there was a malfunction of a
12	voter-verifiable paper record for a precinct. In the course of
13	the audit, if the precinct being audited shows a malfunction
14	in the voter-verifiable paper audit record, the canvassing
15	board shall audit the next alternative precinct.
16	(c) The audit shall be conducted using the marksense
17	ballots and the voter-verifiable paper audit records of
18	ballots cast by means of direct-recording electronic voting.
19	(d) The supervisor of elections shall provide public
20	notice before the beginning of the audit by posting notice in
21	four conspicuous places in the county.
22	(e) The audit must be completed no later than the end
23	of the 9th day following certification of the election by the
24	county canvassing board.
25	(2) Within 15 days after completing the audit, the
26	supervisor of elections shall provide a report to the
27	department on the results of the audit of a county, state, or
28	federal election in a standard format as prescribed by the
29	department. An audit report for all other elections in the
30	county shall be maintained by the supervisor of elections.
31	(3) The department shall adopt rules to provide
	4:58 PM 04/13/07 s1174c-ee13-k0a

2

3

5

6 7

8

9

11

12 13

14

15

16

17

18

19

20

2122

23

25

26

27

28 29

30

#### Barcode 681958

uniform procedures for conducting audits under this section.

(1) The Legislature, upon specific appropriation and directive, may provide for an independent audit of the voting system in any county. Within 30 days after completing the audit, the person conducting the audit shall furnish a copy of the audit to the supervisor of elections and the board of county commissioners.

(2) An audit conducted pursuant to subsection (1)

shall consist of a study and evaluation of the voting system used during any primary, general, municipal, or presidential preference primary election to provide reasonable assurance that the system is properly controlled, can accurately count votes, provides adequate safeguards against unauthorized manipulation and fraud, and complies with the requirements of law and rules of the Department of State.

Section 6. Effective July 1, 2008, subsection (1) of section 102.166, Florida Statutes, is amended to read:

102.166 Manual recounts.--

(1) If the second set of unofficial returns pursuant to s. 102.141 indicates that a candidate for any office was defeated or eliminated by one-quarter of a percent or less of the votes cast for such office, that a candidate for retention to a judicial office was retained or not retained by one-quarter of a percent or less of the votes cast on the question of retention, or that a measure appearing on the ballot was approved or rejected by one-quarter of a percent or less of the votes cast on such measure, the board responsible for certifying the results of the vote on such race or measure shall order a manual recount of the overvotes and undervotes cast in the entire geographic jurisdiction of such office or ballot measure. A manual recount may not be ordered, however, 4:58 PM 04/13/07 s1174c-ee13-k0a

1	if the number of overvotes, undervotes, and provisional
2	ballots is fewer than the number of votes needed to change the
3	outcome of the election. A manual recount of votes recorded on
4	a direct recording electronic voting method shall be conducted
5	using the voter-verifiable paper audit record. For those
6	machines equipped with a voter-verifiable paper audit record
7	for the purposes of s. 101.56075(2), the voter-verifiable
8	paper audit record shall be considered the official ballot for
9	the manual recount. If there is a malfunction involving the
10	voter-verifiable paper audit record, the supervisor of
11	elections shall generate audit data. The supervisor of
12	elections shall compare the audit data and the
13	voter-verifiable paper audit record to determine any
14	discrepancies. If there are discrepancies, the supervisor
15	shall use the audit data as the official record for those
16	discrepancies only.
17	Section 7. Subsection (35) of section 97.021, Florida
18	Statutes, is amended to read:
19	97.021 DefinitionsFor the purposes of this code,
20	except where the context clearly indicates otherwise, the
21	term:
22	(35) "Tactile input device" means a device that
23	provides information to a voting system by means of a voter
24	touching the device, such as a keyboard, and that complies
25	with the requirements of <u>s. 101.56026(1)(g)</u> and (h) $\overline{s}$ .
26	<del>101.56062(1)(k) and (1)</del> .
27	Section 8. The sum of \$35,678,060 is appropriated from
28	the Grants and Donations Trust Fund to the Division of
29	Elections within the Department of State for the purpose of
30	implementing the provisions of this act.
31	Section 9. Except as otherwise expressly provided in 12
	4:58 PM 04/13/07 s1174c-ee13-k0a

#### Barcode 681958

this act, this act shall take effect July 1, 2007. 2 3 4 ======== T I T L E A M E N D M E N T ========= 5 And the title is amended as follows: б Delete everything before the enacting clause 7 and insert: 8 9 A bill to be entitled 10 An act relating to electronic voting systems; amending s. 101.5603, F.S.; providing 11 definitions relating to electronic voting 12 systems; amending s. 101.5606, F.S.; providing 13 additional capabilities that an electronic 14 15 voting system must possess before being approved for use; amending s. 101.56062, F.S.; 16 revising standards for accessible voting 17 systems; creating s. 101.56075, F.S.; providing 18 requirements for voting methods at polling 19 places; amending s. 101.591, F.S.; revising 20 21 procedures for audits of voting machines; 22 amending s. 102.166, F.S.; revising methods for manual recounts of ballots; amending s. 97.021, 23 24 F.S.; revising cross-references; providing an appropriation; providing effective dates. 25 26 27 28 29 30 31 13 04/13/07 s1174c-ee13-k0a 4:58 PM