MEMORANDUM

- TO: Brent Hibbert, Assembly President Assembly Members
- THRU: Jesse Bjorkman, Assembly Member
- FROM: Johni Blankenship, Borough Clerk (B)
- **DATE:** May 18, 2021
- **RE:** <u>Ordinance 2021-18</u>: An Ordinance Amending Title 4 Regarding Borough Elections and Enacting A New Chapter of Code, KPB 4.60, Election Security and Integrity, to Ensure Borough Elections Are Accessible, Reliable and Secure (Bjorkman, Elam)

Upon further review of the ordinance and the expectations regarding the third test, the following amendments are recommended to reflect current procedures:

Section 2, 4.60.030. Ballot tabulator tests and security.

A. The automatic tabulating equipment used for counting ballots (tabulator) at voting places shall be tested publicly **[THREE]** <u>two</u> times for each election: before the election, **[IMMEDIATELY]** <u>and</u> before the counting of ballots.[,] **[AND IMMEDIATELY]** <u>A</u>[a]fter the counting of ballots <u>a</u> <u>post-election audit shall be performed</u>.

D. Upon completion of the automatic count, [the tabulator shall again be tested] <u>a post-election audit shall be performed</u>, and if the [INITIAL TEST IS] <u>audit confirms the automatic count and does not present</u> <u>any discrepancies</u> [SUCCESSFUL] the automatic count is valid for the purpose of certifying the election returns. [OTHERWISE, THE AUTOMATIC BALLOT COUNT IS VOID.] If discrepancies are identified a recount shall take place for that precinct prior to certification.