

# **HART Intercivic**

The Hart InterCivic voting system was re-examined in Austin on May 27, 2004.  
The version number of the changed systems are as follows:

BOSS - version 3.4.0 – ballot design and generation subsystem  
BallotNow - version 2.3.0 – optical scan reader and deposition for mail-in ballots  
JBC – version 2.2.1 -Judges Booth Controller to select voters ballot for Eslate

The material change to the system relates to the support for provisional ballots. A provisional ballot is no longer reported in the JBC's precinct report (it was never reported in TALLY, the central-counting software). This change prevents a mismatch of ballots tabulated between the precinct reports and the TALLY reports prior to the provisional ballot board's review. After a provisional ballot is reviewed and approved by the board, it must be accepted manually within Tally and therefore will be counted.

The system recorded and accumulated the examiners ballots cast from the Eslate DRE's correctly.

## **Conclusion**

The system meets the requirements of the Texas Election Code. I recommend certification.

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Examiner