Monroe A. Miller, Jr. 2200 Camp Branch Road Waynesville, NC 28786 June 12, 2021

Subject: Email Dialog with George Cleveland, Representative, NC General Assembly.

Word on the street is that "They are Crumbling".

In an email to George Cleveland on 6/10/2021, I said, in part:

" I am being stonewalled by both Karen Bell at the NCSBE and Danny Davis, our Haywood County Chairman of the Board of Directors for our Board of Elections. Someone does not want me opening up a DS200. To me, this is tantamount to an <u>Admission of Guilt</u>. I am open to suggestions from you as how to proceed."

To which Mr. Cleveland replied:

"Mr. Miller – We are trying to come to a resolution to your problem. I am not sure it will be totally satisfactory to you, however, I believe it will be a tremendous help. Has your Representative been involved with this process? Has he spoken with the local board?

George"

In addition, and this is fast moving stuff, there are three articles, two on the Daily Haymaker, and one on the Gateway Pundit, relating to ES&S DS200 voting machines, and a call for NCSBE to open them up. See:

https://dailyhaymaker.com/nc-house-members-raise-concerns-about-integrity-of-states-voting-machines/

https://www.thegatewaypundit.com/2021/06/exclusive-shot-accross-bow-want-machines-opened-north-ca rolina-house-members-request-inspection-voting-machines/

https://dailyhaymaker.com/remote-access-software-in-voting-machines/

[Editor's Note: Copy and paste these links into your favorite browser.]

This is going to be a compilation of the email dialog with the following people:

- Karen Brinson Bell, Executive Director, NCSBE,
- Patrick Gannon, Public Information Director, a.k.a. The Spinmeister,
- Danny Davis, Chair of the Haywood County Board of Directors, HC Board of Elections,
- Robert Inman, Director, HC Board of Elections, a.k.a., operating his own little banana republic,
- George Cleveland, Representative, NC General Assembly.

Additionally, I am inserting relevant material from the Board of Elections Board meeting on 6/8/2021.

Here we go...

Monroe A. Miller, Jr. Haywood County Voter Subject: RE: [External] Re: Request for Public Information.

Date: Fri, 28 May 2021 14:51:41 +0000

- From: Gannon, Patrick <Patrick.Gannon@ncsbe.gov>
- To: Monroe Miller
- CC: Bell, Karen B <Karen.Bell@ncsbe.gov>, Tornow, Kelly <Kelly.Tornow@ncsbe.gov>, Love, Katelyn <Katelyn.Love@ncsbe.gov>, George Cleveland <George.Cleveland@ncleg.gov>, Keith Kidwell <Keith.Kidwell@ncleg.net>, Jay N. DeLancy <jay@voterintegrityproject.com>, Robert Inman <robert.inman@haywoodcountync.gov>, June Ray <jray@haywoodbuilders.com>, rlmclean3@aol.com <rlmclean3@aol.com>, Howard Sorrells <sorrelpen@gmail.com>, Elizabeth Norris <endn@dost.us>, Danny Davis <davisdanny@bellsouth.net>, Jeremy D. Fish <jeremy.fish@haywoodcountync.gov>, Myrick, Caroline <Caroline.Myrick@ncsbe.gov>, Ann Boyd <Ann.Boyd@haywoodcountync.gov>

Mr. Miller,

Karen Brinson Bell and longtime staff of the State Board have known about modem capabilities in voting equipment for many years. In fact, years ago, many North Carolina counties used to use modems to transmit results on election nights. This was formerly a routine practice of election administrators across the country.

But several years ago, State Board staff recommended making that practice illegal, and the legislature did so. Here is the law (see highlighted section at end):

§ 163-165.7. Voting systems: powers and duties of State Board.

(Effective until December 1, 2019, for certain counties - see note) Only voting systems that have been (a) certified by the State Board of Elections in accordance with the procedures set forth by the State Board of Elections and subject to the standards set forth in this section and that have not been subsequently decertified shall be permitted for use in elections in this State. Those certified voting systems shall be valid in any election held in the State or in any county, municipality, or other electoral district in the State. Subject to all other applicable rules adopted by the State Board of Elections and, with respect to federal elections, subject to all applicable federal regulations governing voting systems, paper ballots marked by the voter and counted by hand shall be deemed a certified voting system. The State Board of Elections shall certify optical scan voting systems, optical scan with ballot markers voting systems, and direct record electronic voting systems if any of those systems meet all applicable requirements of federal and State law. The State Board may certify voting systems only if they meet the requirements set forth in this section and only if they generate either a paper ballot or a paper record by which voters may verify their votes before casting them and which provides a backup means of counting the vote that the voter casts. Those voting systems may include optical scan and direct record electronic (DRE) voting systems. Among other requirements as set by the State Board of Elections, the certification requirements shall require at least all of the following elements:

(1) That the vendor post a performance bond or letter of credit to cover damages resulting from defects in the voting system, expenses associated with State or federal decertification of the voting system, and to protect against the vendor's insolvency or financial inability to make State or federally mandated modifications or updates to the voting system. Damages may include, among other items, any costs of conducting a new county or statewide election attributable to those defects. The bond or letter of credit shall be maintained in the amount determined by the State Board as sufficient for the cost of a new statewide election or in the amount of ten million dollars (\$10,000,000), whichever is greater.

(2) That the voting system comply with all federal requirements for voting systems.

(3) That the voting system must have the capacity to include in voting district returns the votes cast by voters outside of the precinct associated with that voter's voter registration.

(4) With respect to electronic voting systems, that the voting system generate a paper record of each individual vote cast, which paper record shall be maintained in a secure fashion and shall serve as a backup record for purposes of any hand-to-eye count, hand-to-eye recount, or other audit. Electronic systems that employ optical scan technology to count paper ballots shall be deemed to satisfy this requirement.

(5) With respect to DRE voting systems, that the paper record generated by the system be viewable by the voter before the vote is cast electronically, and that the system permit the voter to correct any discrepancy between the electronic vote and the paper record before the vote is cast.

(6) With respect to all voting systems using electronic means, that the vendor provide access to all of any information required to be placed in escrow by a vendor pursuant to G.S. 163-165.9A for review and examination by the State Board of Elections; the Department of Information Technology; the State chairs of each political party recognized under G.S. 163-96; the purchasing county; and designees as provided in subdivision (9) of subsection (f) of this section.

(7) That the vendor must quote a statewide uniform price for each unit of the equipment.

(8) That the vendor must separately agree with the purchasing county that if it is granted a contract to provide software for an electronic voting system but fails to debug, modify, repair, or update the software as agreed or in the event of the vendor having bankruptcy filed for or against it, the source code described in G.S. 163-165.9A(a) shall be turned over to the purchasing county by the escrow agent chosen under G.S. 163-165.9A(a)(1) for the purposes of continuing use of the software for the period of the contract and for permitting access to the persons described in subdivision (6) of this subsection for the purpose of reviewing the source code.

As part of the certification requirements, the State Board of Elections shall address the mandatory terms of the contract for the purchase of the voting system and the maintenance and training related to that voting system.

(Effective June 20, 2018, as to certain counties, and December 1, 2019, as to all other counties - see (a) note) Only voting systems that have been certified by the State Board of Elections in accordance with the procedures set forth by the State Board of Elections and subject to the standards set forth in this section and that have not been subsequently decertified shall be permitted for use in elections in this State. Those certified voting systems shall be valid in any election held in the State or in any county, municipality, or other electoral district in the State. Subject to all other applicable rules adopted by the State Board of Elections and, with respect to federal elections, subject to all applicable federal regulations governing voting systems, paper ballots marked by the voter and counted by hand shall be deemed a certified voting system. The State Board of Elections shall certify optical scan voting systems, optical scan with ballot markers voting systems, and direct record electronic voting systems if any of those systems meet all applicable requirements of federal and State law. The State Board may certify voting systems only if they meet the requirements set forth in this section and only if they generate a paper ballot which provides a backup means of counting the vote that the voter casts. Those voting systems may include optical scan and direct record electronic (DRE) voting systems that produce a paper ballot. Among other requirements as set by the State Board of Elections, the certification requirements shall require at least all of the following elements:

(1) That the vendor post a performance bond or letter of credit to cover damages resulting from defects in the voting system, expenses associated with State or federal decertification of the voting system, and to protect against the vendor's insolvency or financial inability to make State or federally mandated modifications or updates to the voting system. Damages may include, among other items, any costs of conducting a new county or statewide election attributable to those defects. The bond or letter of credit shall be maintained in the amount determined by the State Board as sufficient for the cost of a new statewide election or in the amount of ten million dollars (\$10,000,000), whichever is greater.

(2) That the voting system comply with all federal requirements for voting systems.

(3) That the voting system must have the capacity to include in voting district returns the votes cast by voters outside of the precinct associated with that voter's voter registration.

(4) With respect to electronic voting systems, that the voting system generate a paper ballot of each individual vote cast, which paper ballot shall be maintained in a secure fashion and shall serve as a backup record for purposes of any hand-to-eye count, hand-to-eye recount, or other audit. Electronic systems that employ optical scan technology to count paper ballots shall be deemed to satisfy this requirement.

(5) With respect to DRE voting systems, that the paper ballot generated by the system be viewable by the voter before the vote is cast electronically, and that the system permit the voter to correct any discrepancy between the electronic vote and the paper ballot before the vote is cast.

(6) With respect to all voting systems using electronic means, that the vendor provide access to all of any information required to be placed in escrow by a vendor pursuant to G.S. 163-165.9A for review and examination by the State Board of Elections; the Department of Information Technology; the State chairs of each political party recognized under G.S. 163-96; the purchasing county; and designees as provided in subdivision (9) of subsection (f) of this section.

(7) That the vendor must quote a statewide uniform price for each unit of the equipment.

(8) That the vendor must separately agree with the purchasing county that if it is granted a contract to provide software for an electronic voting system but fails to debug, modify, repair, or update the software as agreed or in the event of the vendor having bankruptcy filed for or against it, the source code described in G.S. 163-165.9A(a) shall be turned over to the purchasing county by the escrow agent chosen under G.S. 163-165.9A(a)(1) for the purposes of continuing use of the software for the period of the contract and for permitting access to the persons described in subdivision (6) of this subsection for the purpose of reviewing the source code.

As part of the certification requirements, the State Board of Elections shall address the mandatory terms of the contract for the purchase of the voting system and the maintenance and training related to that voting system.

(b) Federal Assistance. - The State Board may use guidelines, information, testing reports, certification, decertification, recertification, and any relevant data produced by the Election Assistance Commission, its Standards Board, its Board of Advisors, or the Technical Guidelines Development Committee as established in Title II of the Help America Vote Act of 2002 with regard to any action or investigation the State Board may take concerning a voting system. The State Board may use, for the purposes of voting system certification, laboratories accredited by the Election Assistance Commission under the provisions of section 231(2) of the Help America Vote Act of 2002.

© Only electronic poll books or ballot duplication systems that have been certified by the State Board in accordance with procedures and subject to standards adopted by the State Board, or which have been developed or maintained by the State Board, shall be permitted for use in elections in this State. Among other requirements as set by the State Board, the certification requirements shall require that a vendor meet at least all of the following elements:

(1) That the vendor post a bond or letter of credit to cover damages resulting from defects in the electronic poll book or ballot duplication system. Damages may include, among other items, any costs of conducting a new election attributable to those defects.

(2) That the vendor provide access to all of any information required to be placed in escrow by a vendor

pursuant to G.S. 163-165.9A for review and examination by the State Board, the Department of Information Technology, the State chairs of each political party recognized under G.S. 163-90, the purchasing county, and designees as provided in subdivision (9) of subsection (f) of this section.

(3) That the vendor must quote a statewide uniform price for each unit of the equipment.

(4) That the vendor must separately agree with the purchasing county that if it is granted a contract to provide software for an electronic poll books or ballot duplication system but fails to debug, modify, repair, or update the software as agreed or, in the event of the vendor having bankruptcy filed for or against it, the source code described in G.S. 163-165.9A(a) shall be turned over to the purchasing county by the escrow agent chosen under G.S. 163-165.9A(a)(1) for the purposes of continuing use of the software for the period of the contract and for permitting access to the persons described in subdivision (2) of this subsection for the purpose of reviewing the source code.

(d) The State Board may also, upon notice and hearing, decertify types, makes, and models of voting systems. Upon decertifying a type, make, or model of voting system, the State Board shall determine the process by which the decertified system is discontinued in any county. A county may appeal a decision by the State Board concerning the process by which the decertified system is discontinued in that county to the Superior Court of Wake County. The county has 30 days from the time it receives notice of the State Board's decision on the process by which the decertified system is discontinued in that county to make that appeal.

(e) Prior to certifying a voting system, the State Board of Elections shall review, or designate an independent expert to review, all source code made available by the vendor pursuant to this section and certify only those voting systems compliant with State and federal law. At a minimum, the State Board's review shall include a review of security, application vulnerability, application code, wireless security, security policy and processes, security/privacy program management, technology infrastructure and security controls, security organization and governance, and operational effectiveness, as applicable to that voting system. Any portion of the report containing specific information related to any trade secret as designated pursuant to G.S. 132-1.2 shall be confidential and shall be accessed only under the rules adopted pursuant to subdivision (9) of subsection (f) of this section. The State Board may hear and discuss the report of any such review under G.S. 143-318.11(a)(1).

(f) (Effective until December 1, 2019 - see note) Subject to the provisions of this Chapter, the State Board of Elections shall prescribe rules for the adoption, handling, operation, and honest use of certified voting systems, including all of the following:

(1) Procedures for county boards of elections to utilize when recommending the purchase of a certified voting system for use in that county.

- (2) Form of official ballot labels to be used on voting systems.
- (3) Operation and manner of voting on voting systems.
- (4) Instruction of precinct officials in the use of voting systems.
- (5) Instruction of voters in the use of voting systems.
- (6) Assistance to voters using voting systems.
- (7) Duties of custodians of voting systems.

(8) Examination and testing of voting systems in a public forum in the county before and after use in an election.

(9) Notwithstanding G.S. 132-1.2, procedures for the review and examination of any information placed in escrow by a vendor pursuant to G.S. 163-165.9A by only the following persons:

- a. State Board of Elections.
- b. Department of Information Technology.
- c. The State chairs of each political party recognized under G.S. 163-96.
- d. The purchasing county.

Each person listed in sub-subdivisions a. through d. of this subdivision may designate up to three persons as that person's agents to review and examine the information. No person shall designate under this subdivision a business competitor of the vendor whose proprietary information is being reviewed and examined. For purposes of this review and examination, any designees under this subdivision and the State party chairs shall be treated as public officials under G.S. 132-2.

(10) With respect to electronic voting systems, procedures to maintain the integrity of both the electronic vote count and the paper record. Those procedures shall at a minimum include procedures to protect against the alteration of the paper record after a machine vote has been recorded and procedures to prevent removal by the voter from the voting enclosure of any paper record or copy of an individually voted ballot or of any other device or item whose removal from the voting enclosure could permit compromise of the integrity of either the machine count or the paper record.

(11) Compliance with section 301 of the Help America Vote Act of 2002.

(f) (Effective December 1, 2019 - see note) Subject to the provisions of this Chapter, the State Board of Elections shall prescribe rules for the adoption, handling, operation, and honest use of certified voting systems, including all of the following:

(1) Procedures for county boards of elections to utilize when recommending the purchase of a certified voting system for use in that county.

(2) Form of official ballot labels to be used on voting systems.

- (3) Operation and manner of voting on voting systems.
- (4) Instruction of precinct officials in the use of voting systems.
- (5) Instruction of voters in the use of voting systems.
- (6) Assistance to voters using voting systems.
- (7) Duties of custodians of voting systems.

(8) Examination and testing of voting systems in a public forum in the county before and after use in an election.

(9) Notwithstanding G.S. 132-1.2, procedures for the review and examination of any information placed in escrow by a vendor pursuant to G.S. 163-165.9A by only the following persons:

- a. State Board of Elections.
- b. Department of Information Technology.
- c. The State chairs of each political party recognized under G.S. 163-96.
- d. The purchasing county

Each person listed in sub-subdivisions a. through d. of this subdivision may designate up to three persons as that person's agents to review and examine the information. No person shall designate under this subdivision a business competitor of the vendor whose proprietary information is being reviewed and examined. For purposes of this review and examination, any designees under this subdivision and the State party chairs shall be treated as public officials under G.S. 132-2.

(10) With respect to electronic voting systems, procedures to maintain the integrity of both the electronic vote count and the paper ballot. Those procedures shall at a minimum include procedures to protect against the alteration of the paper ballot after a machine vote has been recorded and procedures to prevent removal by the voter from the voting enclosure of any individually voted paper ballot or of any other device or item whose removal from the voting enclosure could permit compromise of the integrity of either the machine count or the paper ballot.

(11) Compliance with section 301 of the Help America Vote Act of 2002.

(g) The State Board of Elections shall facilitate training and support of the voting systems utilized by the counties. The training may be conducted through the use of videoconferencing or other technology.

(h) Neither certification of electronic poll books, ballot duplication systems, or voting systems under this section shall constitute a license under Chapter 150B of the General Statutes.

(I) The State Board in writing may decertify or otherwise halt the use of electronic poll books in North Carolina. Any such action is appealable only to the Superior Court of Wake County.

(j) No voting system used in any election in this State shall be connected to a network, and any feature allowing connection to a network shall be disabled. Prohibited network connections include the Internet, intranet, fax, telephone line, networks established via modem, or any other wired or wireless connection. (2001-460, s. 3; 2003-226, s. 11; 2005-323, s. 1(a)-(d); 2006-264, s. 76(a); 2007-391, s. 6(d); 2008-187, s. 33(b); 2009-541, s. 19; 2013-381, s. 30.3; 2015-103, ss. 6(b), 10, 11(a); 2015-241, s. 7A.4(gg); 2016-109, s. 9(b); 2017-6, s. 3; 2018-13, ss. 3.6A, 3.7(a), 3.8(a), 3.11(b); 2018-146, ss. 3.1(a), (b), 4.5(f).)

Thanks,

Pat

Subject: Re: [External] Re: Request for Public Information.

- Date: Sat, 29 May 2021 10:11:53 -0400
- From: Monroe Miller
- To: Gannon, Patrick <Patrick.Gannon@ncsbe.gov>
- CC: Bell, Karen B <Karen.Bell@ncsbe.gov>, Tornow, Kelly <Kelly.Tornow@ncsbe.gov>, Love, Katelyn <Katelyn.Love@ncsbe.gov>, George Cleveland <George.Cleveland@ncleg.gov>, Keith Kidwell <Keith.Kidwell@ncleg.net>, Jay N. DeLancy <jay@voterintegrityproject.com>, Robert Inman <robert.inman@haywoodcountync.gov>, June Ray <jray@haywoodbuilders.com>, rlmclean3@aol.com <rlmclean3@aol.com>, Howard Sorrells <sorrelpen@gmail.com>, Elizabeth Norris <endn@dost.us>, Danny Davis <davisdanny@bellsouth.net>, Jeremy D. Fish <jeremy.fish@haywoodcountync.gov>, Myrick, Caroline <Caroline.Myrick@ncsbe.gov>, Ann Boyd <Ann.Boyd@haywoodcountync.gov>

Mr. Gannon,

Thank you for having your lawyers fill my inbox with North Carolina General Statutes. I striped away everything in your last response, excepting the section you highlighted of § 163-165.7. The operative portion of (j) seems to be: "any feature allowing connection to a network shall be disabled."

Well, how do I, or you, know that was done? Since I am an electrical engineer, what better way to resolve this issue than for Ms. Bell to have someone from ES&S come on over to Haywood County, and let's take a peek inside one of these machines! Let's see if there ain't a Telit modem on the mother board, and let's see if it was disabled, like you referenced in the general statue!

Wow! Did you see the lead story on www.oann.com this morning? https://www.oann.com/n-h-voter-integrity-leader-smoking-gun-proof-of-election-fraud/

In the article, it states "She went on to explain that Hursti appeared to reset the date to Nov. 5 before printing the report. Hursti's apparent actions coincide with Michigan attorney Matt Deperno's findings in Antrim County."

Matt Deperno was the attorney that located the Telit modem in the model DS200 machines in the first place!

See his article on my website, <u>www.haywoodtp,net</u>, <u>Investigators for Attorney DePerno Reportedly Discover</u> Modem Chips Embedded in Michigan Voting System Computer Motherboards. 4/14/2021...

Why don't you have Kelly Tornow and Katelyn Love throw some more General Statutes at me, and we will see how long we can keep this thing going.

By the way, here is their information from the North Carolina Bar Association -

MS. KELLY QUICK TORNOW Back to Search Results ID 48024 Name Ms. Kelly Quick Tornow Address 4110 Deep Wood Circle City Durham State NC ZIP Code 27707 Country USA Work Phone Email kqtornow@gmail.com License Date 08/28/2014 Judicial District16 DurhamStatusActiveStatus DefinitionThe lawyer is presently eligible to practice law in North Carolina.

MS. KATELYN ROSE LOVE Back to Search Results ID 48744 Name Ms. Katelyn Rose Love Work Phone 919-814-0756 Email katelyn.love@ncsbe.gov License Date 03/27/2015 Judicial District 10 Wake Status Active Status Definition The lawyer is presently eligible to practice law in North Carolina.

Have a great Memorial Day weekend.

Monroe A. Miller, Jr.

[Editor's Note: There was a Haywood County Board of Elections meeting, scheduled 6/8/2021, in which there was some interaction with Robert Inman and the Board of Directors. I am inserting a brief dialog with Robert Inman, to request an agenda for the meeting. I attended and recorded the meeting, where I was denied an opportunity to present a public comment. During the meeting, I was on the agenda, #3 and #4. Danny Davis discussed my request to have Jeremy Fish describe the election process. Hysterically, part of the rational the Board used to prevent me from inspecting a voting machine was that it would cost \$30,000 to buy a new one to replace the one that would be opened up, because it would be destroyed. It would be up to Haywood County commissioners to authorize funds of \$30,000 to replace the machine, a DS200.

Listen to the audio recording of that meeting. It is hysterical, and only lasts about 12 minutes. https://www.haywoodtp.net/pubII/210608BOE-Meeting.MP3 ]

Subject: Request for Public Information, agenda.

- Date: Sat, 29 May 2021 13:20:11 -0400
- From: Monroe Miller
- To: Robert Inman <robert.inman@haywoodcountync.gov>
- CC: Danny Davis <davisdanny@bellsouth.net>, June Ray <jray@haywoodbuilders.com>, Rusty McLean <rlmclean3@aol.com>, Elizabeth Norris <endn@dost.us>, Howard Sorrells <sorrelpen@gmail.com>, Jeremy D. Fish <jeremy.fish@haywoodcountync.gov>, Ann Boyd <Ann.Boyd@haywoodcountync.gov>

Mr. Inman,

Can you send me the agenda for the Boards next meeting, presumably June 8th, or do you need to put that on the agenda to get the boards approval?

Monroe A. Miller, Jr.

Subject: RE: Request for Public Information, agenda.

Date: Thu, 3 Jun 2021 19:58:00 +0000

From: Robert Inman <robert.inman@haywoodcountync.gov>

To: Monroe Miller

Please find the Haywood County board of elections June 8, 2021 regular meeting agenda attached.

Robert Inman



JUN 3 2021

## MEETING AGENDA HAYWODD COUNTY BOARD OF ELECTIONS June 8, 2021

× June Ray

10:00 A.M. - REGULAR BOARD MEETING

## 81 Elmwood Way, Senior Resource Center, Waynesville, N.C. 28786

The Haywood County Board of Elections will conduct a regular meeting

Tuesday, June 8, 2021 at 10:00 a.m.

Public must make request for public comment by any method prior to 12:00pm on the day before the meeting and are limited to three (3) minutes. Audience members will not be allowed to address the board at any time unless recognized by the Chairman

Any & All Attendees are Required to Observe Covid 19 Health and Wellness Guidance; (Without Exception)

	ITEM	PURPOSE	ACTION NEEDED
941	Call to Order	Administrative	Chairman Announcement
2	Public Comments		Discretion of the Board
3	Approval Previous Minutes	Motion 🖌	Approve / Disapprove
4	Request for Private Tutorial 🔊	Motion	Discussion Approve / Disapprove
5	Updated NCSBE Statewide Uniform Guidance SBE Memos	Discussion	Discussion Q&A
e	Update Regarding Candidate Filing and Elections Preparation	Information	Discussion / Understanding
;	Political Party Events Board Member Appointments June 29, 2021 (GS 163-30) Schedule Board Member Oaths July 20, 2021 12Noon (GS 163-31) Party Submission of Precinct Officials August 17, 2021 (GS 163-41	Information	Discussion / Possible Meeting Date Change
8	November One Stop Imp. Plan August 28, 2021 (5 Weeks Prior to Start of Absentee Voting)	Compliance	Discussion

9	Haywood County Address Change Town of Canton Notification Municipal Elections	Administrative	Discuss Approval of 3 <sup>rd</sup> . Party Vendor
10	Driver Disclosure Forms	Administrative	Update Information
11	Board Member Conference Change SBOE Scheduling Only 1 ½ Day Class for Members	Virtual	August 2, 3, or 4, 2021
	Adjourn	Approval	Motion - Second -

[Editors Note: The following is the Public Comment I would have made at the meeting, had I been recognized, i.e., at the discretion of Danny Davis, Chair.]

Monroe A. Miller, Jr. 2200 Camp Branch Road Waynesville, NC 28786 June 8, 2021

## Subject: Haywood County Board of Elections Meeting Public Comment, 6/8/2021.

I've requested recent past Minutes of your meetings, along with Minutes regarding any discussion of the purchase of DS200 equipment from ES&S, from Robert Inman, and I have received nothing. Are you blocking him?

As you may be aware, I am in communication with the State Board of Elections regarding inspecting a DS200 voting machine here in Haywood County, to see if there is a Telit LE910 Cat.1 Series modem chip set inside on the motherboard. I'm having a difficult time deciding who I am getting more push-back from. Karen Bell or you and Robert Inman.

Pat Gannon, the State Board of Elections Public Information Director provided the following in response to my question which I have asked you - your voluntarily providing the procedure of what happens when I insert my ballot into a tabulator.

"For now, here's a basic description of what happens when you insert your ballot into a tabulator:

Election results data are generated in the ballot tabulators at each voting location in every county during early voting and on Election Day. When a voter casts a ballot in a tabulator, that voter's selections are recorded on a media card in the tabulator. These cards, which come from certified, tested and secured voting equipment overseen by bipartisan election officials, are securely delivered with proper chain of custody to the county board of elections office. There, the results are loaded into the voting system election management software, which is not connected to the internet, to aggregate county results. The county files are then loaded onto a new, unused flash drive for upload to the state Election Reporting System (ERS), where they are made available to the public on the State Board's website."

Well, that's all well and good, but this is what the State Board of Elections wants done at the county level. There are 100 independent autonomous counties in North Carolina, each with their own Board of Directors. Not all county's have DS200 voting machines.

I want to know what you did with my vote, not what the state is expecting you to do.

Thank you for allowing time to express my concerns.

Monroe A. Miller, Jr.

Subject: Re: [External] Re: Request for Public Information.

- Date: Tue, 8 Jun 2021 12:15:54 -0400
- From: Monroe Miller
- To: Karen Bell <Karen.Bell@ncsbe.gov>, Patrick Gannon <Patrick.Gannon@ncsbe.gov>
- CC: Tornow, Kelly <Kelly.Tornow@ncsbe.gov>, Love, Katelyn <Katelyn.Love@ncsbe.gov>, George Cleveland <George.Cleveland@ncleg.gov>, Keith Kidwell <Keith.Kidwell@ncleg.net>, Jay N. DeLancy <jay@voterintegrityproject.com>, Robert Inman <robert.inman@haywoodcountync.gov>, June Ray <jray@haywoodbuilders.com>, rlmclean3@aol.com <rlmclean3@aol.com>, Howard Sorrells <sorrelpen@gmail.com>, Elizabeth Norris <endn@dost.us>, Danny Davis <davisdanny@bellsouth.net>, Jeremy D. Fish <jeremy.fish@haywoodcountync.gov>, Myrick, Caroline <Caroline.Myrick@ncsbe.gov>, Ann Boyd <Ann.Boyd@haywoodcountync.gov>

Ms. Bell and Pat Gannon,

There was a Board Meeting this morning over here in Haywood County. I had prepared to make a Public Comment, but at the discretion of the Chair, Danny Davis, he did not recognize me to make a comment. To be fair, there is a new requirement that I would have had to submit a request by 12:00 pm yesterday. In any event, I was on the agenda, #3, "Request for Private Tutorial". The Board considered and threw me under the bus. I made an audio recording of that portion of the meeting, now on my web site, which you can listen to. This is what I am dealing with...

.mp3. Audio of initial portion of Haywood County Board of Elections Board Meeting, refusing my request for a tutorial. Featuring Danny Davis, Rusty McLean, Elizabeth Norris, Howard Sorrells and Robert Inman. 6/8/2021...

I am attaching what I would have said in my Public Comment.

Still looking for either of you to provide any law, statute, whatever, that prevents you from allowing me to open up a DS200 to verify the presence of a Telit LE910 Cat.1 Series modem chip set inside on the motherboard.

Thank you,

Monroe A. Miller, Jr.

Subject: Request for Public Information.

Date: Thu, 10 Jun 2021 09:21:12 -0400

From: Monroe Miller

- To: George Cleveland <George.Cleveland@ncleg.gov>
- CC: Tornow, Kelly <Kelly.Tornow@ncsbe.gov>, Love, Katelyn <Katelyn.Love@ncsbe.gov>, Keith Kidwell <Keith.Kidwell@ncleg.net>, Jay N. DeLancy <jay@voterintegrityproject.com>, Robert Inman <robert.inman@haywoodcountync.gov>, June Ray <jray@haywoodbuilders.com>, rlmclean3@aol.com <rlmclean3@aol.com>, Howard Sorrells <sorrelpen@gmail.com>, Elizabeth Norris <endn@dost.us>, Danny Davis <davisdanny@bellsouth.net>, Jeremy D. Fish <jeremy.fish@haywoodcountync.gov>, Myrick, Caroline <Caroline.Myrick@ncsbe.gov>, Ann Boyd <Ann.Boyd@haywoodcountync.gov>, Patrick Gannon <Patrick.Gannon@ncsbe.gov>, Karen Bell <Karen.Bell@ncsbe.gov>

Mr. Cleveland,

As you can see from these emails, and the Haywood County Board of Elections Board Meeting last Tuesday [link to recording of that meeting included], I am being stonewalled by both Karen Bell at the NCSBE and Danny Davis, our Haywood County Chairman of the Board of Directors for our Board of Elections. Someone does not want me opening up a DS200. To me, this is tantamount to an <u>Admission of Guilt</u>. I am open to suggestions from you as how to proceed.

.mp3. Audio of initial portion of Haywood County Board of Elections Board Meeting, refusing my request for a tutorial. Featuring Danny Davis, Rusty McLean, Elizabeth Norris, Howard Sorrells and Robert Inman. <u>6/8/2021...</u>

Thank you,

Monroe A. Miller, Jr.

Haywood County Voter.

Subject: RE: Request for Public Information.

Date: Thu, 10 Jun 2021 13:39:32 +0000

- From: Rep. George Cleveland <George.Cleveland@ncleg.gov>
- To: 'Monroe Miller'
- CC: Tornow, Kelly <Kelly.Tornow@ncsbe.gov>, Love, Katelyn <Katelyn.Love@ncsbe.gov>, Rep. Keith Kidwell <Keith.Kidwell@ncleg.gov>, Jay N. DeLancy <jay@voterintegrityproject.com>, Robert Inman <robert.inman@haywoodcountync.gov>, June Ray <jray@haywoodbuilders.com>, rlmclean3@aol.com <rlmclean3@aol.com>, Howard Sorrells <sorrelpen@gmail.com>, Elizabeth Norris <endn@dost.us>, Danny Davis <davisdanny@bellsouth.net>, Jeremy D. Fish <jeremy.fish@haywoodcountync.gov>, Myrick, Caroline <Caroline.Myrick@ncsbe.gov>, Ann Boyd <Ann.Boyd@haywoodcountync.gov>, Patrick Gannon <Patrick.Gannon@ncsbe.gov>, Karen Bell <Karen.Bell@ncsbe.gov>

Mr. Miller – We are trying to come to a resolution to your problem. I am not sure it will be totally satisfactory to you, however, I believe it will be a tremendous help. Has your Representative been involved with this process? Has he spoken with the local board?

George

Subject: Re: Request for Public Information.

Date: Thu, 10 Jun 2021 10:18:11 -0400

From: Monroe Miller

- To: Rep. George Cleveland <George.Cleveland@ncleg.gov>
- CC: Tornow, Kelly <Kelly.Tornow@ncsbe.gov>, Love, Katelyn <Katelyn.Love@ncsbe.gov>, Rep. Keith Kidwell <Keith.Kidwell@ncleg.gov>, Jay N. DeLancy <jay@voterintegrityproject.com>, Robert Inman <robert.inman@haywoodcountync.gov>, June Ray <jray@haywoodbuilders.com>, rlmclean3@aol.com <rlmclean3@aol.com>, Howard Sorrells <sorrelpen@gmail.com>, Elizabeth Norris <endn@dost.us>, Danny Davis <davisdanny@bellsouth.net>, Jeremy D. Fish <jeremy.fish@haywoodcountync.gov>, Myrick, Caroline <Caroline.Myrick@ncsbe.gov>, Ann Boyd <Ann.Boyd@haywoodcountync.gov>, Patrick Gannon <Patrick.Gannon@ncsbe.gov>, Karen Bell <Karen.Bell@ncsbe.gov>

Mr. Cleveland,

Thank you for your response.

My Representative is Mark Pless [R], who replaced Michele Presnell. I have not asked Mark Pless to get involved with this issue. He may not want to ever since I posted the following on my website.

08CVD568-Part 1. Ex Parte, Domestic Violence - Order of Protection. Plaintiff - Rebecca Pless, Jared and Gage Pless, Defendant - Steven Mark Pless. 5/22/2008. 4/17/2020...

08CVD568-Part 2. Order Upon Motion To Return Weapons Surrendered Under Domestic Violence Protective Order. Defendant - Steven Mark Pless. 11/4/2008. 4/17/2020...

If part of your resolution to my problem is opening up a couple of DS200's, I would like to volunteer to randomly pick out one of these voting machines here in Haywood County to inspect. Let me know.

Thank you,

Monroe A. Miller, Jr.

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