



BRUCE McPHERSON |

SECRETARY OF STATE |

EXECUTIVE OFFICE | 1500 11th Street, Sacramento, CA, 95814 tel 916.653.7244 fax 916.653.4620 www.ss.ca.gov

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U.S. ELECTION ASSISTANCE
MISSTATE OF CALIFORNIA
2007 MAR 19 AM 10:12

November 15, 2006

Edgardo Cortes
Election Assistance Commission
102 Funds Certification
1225 New York Avenue, NW, Suite 1100
Washington, D.C. 20005

via e-mail and US Postal Service

Dear Mr. Cortes:

Attached please find California's certification of Help America Vote Act Section 102 funding expenditures.

There are two clarifications to the submitted certification that are necessary.

First, in Section II, at #5, the certification document states that all voting systems used to replace punch card or lever machines were in place and used in the state's April 11, 2006 Federal election. California has affirmed this statement. However, only a portion of one jurisdiction conducted a federal election on April 11, 2006 (San Diego County's special election to fill a vacancy in the 50th Congressional District). It would be more accurate to say that the "voting system(s) procured to replace punch card...machines were in place and used" in San Diego County's Federal special election conducted on April 11, 2006. As a practical matter, other jurisdictions could not have "in place and use" replacement voting systems on April 11, 2006 – the date of San Diego County's special election in the 50th Congressional District – because no other jurisdictions conducted an election on that date. Therefore, it should be noted that all jurisdictions had in place and used voting machines procured to replace punch card machines in the first Federal election conducted in those jurisdictions (i.e. on June 6, 2006). I hope this clarifies this matter.

Second, it is the understanding of this office that Section 102 funds have been fully expended (finally transferred to a third party) in all jurisdictions in California, except one. This is further explained, as required by instructions to the certification, in "Attachment D, Obligated Funds." All jurisdictions have complied with the requirements of Section 102 by replacing punch card voting systems that were then in use at the November 2000 Federal election. One jurisdiction reports it will soon exhaust the funds (by finally transferring them to a vendor), but have not yet received and submitted final invoices to this office. Per the contract between the state and local jurisdictions, all invoices that support full expenditure of the funds are due to this office no later than December 31, 2006. The contract obligating the funds for the county that has not yet submitted final invoices is attached per the certification requirements.

Finally, for your records California has attached the certification from local election officials from eligible jurisdictions that confirm the replacement of punch card voting systems in their respective county.

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I hope this provides you with a full understanding of California's status on punch card AM 10: 12
replacement pursuant to Section 102. Should you have any questions, please do not hesitate to
contact me at 916-651-7837 before the end of this calendar year.

Sincerely,

ORIGINAL SIGNED

Chris Reynolds
HAVA Coordinator

Attachments:

- Certification: Use of HAVA Section 102 Funds
- Voting Systems Used by Counties (2) from Nov. 7, 2000 Statement of Vote and June 6, 2006 Statement of Vote
- Attachment D, Obligated Funds with county contracts
- Status of Final Certification with county certifications

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**CERTIFICATION: USE OF HAVA SECTION 102
FUNDS AND REPLACEMENT OF PUNCH CARD
AND LEVER MACHINES**

I, the undersigned, having investigated or caused to be investigated each matter, below; certify, affirm and acknowledge that each of the following numbered statements, and any attachments to this certification document, are true and accurately reflect the status, condition and operations of California (hereinafter "state") as they related to the use and status of Help America Vote Act (HAVA) Section 102 Funds and the replacement of punch card or lever machines.

I understand that by certifying the information below, I am making a statement or representation to the U.S. Election Assistance Commission, an independent Federal Agency, necessary for the agency to determine California's required compliance with HAVA Section 102. (42 U.S.C. §15302). Compliance with HAVA Section 102 is required by the state as a result of its accepting Federal funds under that provision. As a condition of receiving 102 funds, the state certified that it would "use the payment... to replace punch card voting systems or lever voting systems (as the case may be) in the qualifying precincts within the state by the deadline prescribed... [first election for Federal office held after January 1, 2006]." (42 U.S.C. §15302(b)).

I further understand that to the extent any of the below (or attached) representations or certifications are found to be materially false, the Federal funds received by the state will be subject to audit and possible recoupment. Further, such false statements may subject the undersigned to criminal prosecution under 18 U.S.C. §1001 or other Federal Statutes.

I. BACKGROUND. *Read the statements below and initial the items that you certify as true and accurate. If you are not able to certify one or more of the following statements, you must line through the statement at issue and attach a signed explanation identifying it and explaining why it may not be certified. The statement (attachment) should provide all necessary facts and concisely explain the conditions that make certification a problem. The explanation shall be labeled "Attachment A, Background."*

1. **Signing Official.** I hereby certify that I am the Chief State Election Official for California, per 42 U.S.C. 1973gg-8 (National Voter Registration Act).

Initials: RAM

2. **Triggering Election.** The First Election for Federal office in 2006 (triggering the deadline noted in 42 U.S.C. 15302 (a)(3)(B)) for the state was held on April 11, 2006.

Initials: RAM

3. **Funds Received.** The State received \$57,322,707 in Federal Funds pursuant to HAVA section 102.

Initials: RAM

II. PUNCH CARD OR LEVER MACHINE REPLACEMENT. *Read the statements below and initial the items that you certify as true and accurate. If you are not able to certify one or more of the below statements, you must line through the statement at issue and attach a signed explanation identifying it and explaining why it may not be certified. The statement (attachment) should provide all necessary facts and concisely explain the conditions that make certification a problem. The explanation shall be labeled "Attachment B, Punch Card or Lever Machine Replacement."*

1. **Qualified Precincts.** The State had 17,957 total qualified precincts (precincts which used punch card or lever machines to administer the regularly scheduled general election for Federal office held in November of 2000).

Initials: BAM

2. **Qualified Precincts: No Punch Card or Lever Machine Used.** None of the qualifying precincts, noted in statement 1 above, used a lever or punch card machine in an election for Federal office on or after April 11, 2006.

Initials: BAM

3. **No Punch Card or Lever Machine Used in State.** No precinct in the state used a punch card or lever machine for an election for Federal office on or after April 11, 2006.

Initials: BAM

4. **Replacement Machines.** All machines purchased, leased or otherwise procured to replace punch card or lever machines in qualifying precincts meet the requirements of HAVA section 301 (42 U.S.C. §15481) and comply with all other relevant Federal statutory requirements (noted in 42 U.S.C. §15545). This includes the requirement that each polling place have at least one voting system equipped for individuals with disabilities. *Please provide (below) a complete list of all voting systems procured, leased or otherwise obtained to replace the state's punch card or lever machines.*

| | Manufacturer | Model | Version | Quantity |
|----|--------------|-------|---------|----------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |

If you need additional space, please continue this table on a separate, signed attachment.

Initials: BAM

5. **Voting Systems in Place.** All voting systems procured to replace punch card or lever machines were in place and used in the state's April 11, 2006 Federal election.

Initials: BAM

III. HAVA § 102 FUNDS. Read the statements below and initial the items that you certify as true and accurate. If you are not able to certify to either response "a" or "b" in statement 1 or statement 2, below, you must line through the statement and attach a signed document explaining why you could not make a certification. The explanation (attachment) should provide all necessary facts and concisely explain the conditions that make certification a problem. The explanation shall be labeled "Attachment C, HAVA §102 Funds."

1. **Status of HAVA §102 Funds.** Please check the statement below that applies to your state. (*Check only one statement*).

(a) The state had none of the \$57,322,707 it received pursuant to HAVA §102 remaining in its election fund after April 11, 2006. This means that as of this date, all 102 funds were expended. Funds are expended when finally transferred to another party (manufacturer or vendor) for consideration (voting system).

(b) The state had only obligated funds remaining in its election fund after April 11, 2006. This means that as of this date, all funds were either expended or obligated. Funds are expended when finally transferred to another party (manufacturer or vendor) for consideration (voting system). Funds are properly obligated when the state has incurred a legally enforceable liability (such as a grant agreement, contract or lease) to another party (such as a local government or contractor) for a specific portion of the 102 funds. *If the state had only obligated funds in its election funds after the above date, attach a statement explaining the obligation(s). This statement must clearly explain and state the value of the obligated funds remaining and the nature of the obligation. Documentation regarding the obligation should also be attached and explained (e.g. documents from vendor contracts or agreements with local governments). This explanation and supporting documentation shall be labeled "Attachment D, Obligated Funds."*

Initials: *AM*

2. **Use of HAVA §102 Funds.** All HAVA §102 funds expended or obligated by the state were used to replace punch card or lever machines in qualifying precincts per 42 U.S.C. §15302(a)(2).

Initials: *AM*

I, by signing my name below, certify, affirm and acknowledge, under penalty of Federal law, that each of the above numbered paragraphs initialed above accurately represent the operations, conditions and practices of California as they related to the use and status of HAVA Section 102 Funds and the replacement of punch card or lever machines.

Signed this day, Nov. 14, 2006
Date

Bruce M. P. ...
Name
Secretary of State
Title



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Attachment D, Obligated Funds

The state has obligated funds for the following jurisdictions:

| County | Value of obligation | Nature of obligation |
|--------------------|---------------------|----------------------------|
| Los Angeles County | \$10,642,991.30* | County contract (attached) |

*Invoices totaling approximately \$5.2 million submitted to date by county.

Additional notes:

All counties have replaced punch card voting systems used in November 2000 Federal election (see attached certifications and excerpts from Nov. 7, 2006 Statement of Vote at: http://www.ss.ca.gov/elections/sov/2000_general/contents.htm and June 6, 2006 Statement of Vote at: http://www.ss.ca.gov/elections/sov/2006_primary/contents.htm – “Voting Systems Used by Counties”).

All counties, pursuant to contractual obligation, are required to submit invoices to the Secretary of State’s Office documenting and supporting full expenditure of Section 102 funding no later than Dec. 31, 2006.

ORIGINAL SIGNED

 Bruce A. McPherson
 Secretary of State



DEBRA BOWEN | SECRETARY OF STATE
STATE OF CALIFORNIA | MANAGEMENT SERVICES
1500 11th Street, 4th floor | Sacramento, CA 95814 | www.sos.ca.gov

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February 12, 2007

Ms Garcia Hillman
State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW – Ste 1100
Washington DC 20005

**RE: Federal Report under Title I, Section 102 of
Help America Vote Act (HAVA) of 2002**

Dear Ms Hillman:

Enclosed please find the original signed Financial Status Report (FSR 269) for HAVA Title I, Section 102, covering the period from January 1st, 2006 to December 31st, 2006. This is the final report for Section 102 as the grant of \$57,322,707.00 has been fully expanded to replace the punch card and lever voting machines.

If you have any questions, please contact Michelle Fok (916) 653-1483.

Sincerely,

Dora Mejia
Chief, Management Services Division

Attachment

cc: Chris Reynolds

FINANCIAL STATUS REPORT
(Long Form)

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(Follow instructions on the back)

| | | | | |
|---|--|------------------------|-------------------------------|---------------------------|
| 1. Federal Agency and Organizational Element to Which Report is Submitted U. S. Election Assistance Commission | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency Help America Vote Act of 2002, Title 1, Section 102 | 2007 MAR 19 PM 9:56 | OMB Approval No. 0348-0039 | Page of 1 1 pages |
|---|--|------------------------|-------------------------------|---------------------------|

| | |
|---|----------|
| 3. Recipient Organization (Name and complete address, including ZIP code) Secretary of State Office, 1500 11th Street, Room 465, Sacramento CA 95814 | ORIGINAL |
|---|----------|

| | | | |
|---|---|--|---|
| 4. Employer Identification Number [REDACTED] | 5. Recipient Account Number or Identifying Number | 6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual |
|---|---|--|---|

| | | | |
|--|------------------------|--|--------------------------------------|
| 8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 3/1/2003 | To: (Month, Day, Year) | 9. Period Covered by this Report From: (Month, Day, Year) 1/1/2006 | To: (Month, Day, Year) 12/31/2006 |
|--|------------------------|--|--------------------------------------|

| 10. Transactions: | I Previously Reported | I This Period | III Cumulative |
|---|--------------------------|------------------|-------------------|
| a. Total outlays | 56,649,149.00 | 673,559.00 | 57,322,708.00 |
| b. Refunds, rebates, etc. | | | 0.00 |
| c. Program income used in accordance with the deduction alternative | | | 0.00 |
| d. Net outlays (Line a, less the sum of lines b and c) | 56,649,149.00 | 673,559.00 | 57,322,708.00 |

| | | | |
|--|------|------|------|
| Recipient's share of net outlays, consisting of: | | | |
| e. Third party (in-kind) contributions | | | 0.00 |
| f. Other Federal awards authorized to be used to match this award | | | 0.00 |
| g. Program income used in accordance with the matching or cost sharing alternative | | | 0.00 |
| h. All other recipient outlays not shown on lines e, f or g | | | 0.00 |
| i. Total recipient share of net outlays (Sum of lines e, f, g and h) | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---------------|------------|---------------|
| j. Federal share of net outlays (line d less line i) | 56,649,149.00 | 673,559.00 | 57,322,707.00 |
| k. Total unliquidated obligations | | | 0.00 |
| l. Recipient's share of unliquidated obligations | | | 0.00 |
| m. Federal share of unliquidated obligations | | | 0.00 |
| n. Total Federal share (sum of lines j and m) | | | 57,322,707.00 |
| o. Total Federal funds authorized for this funding period | | | 57,322,707.00 |
| p. Unobligated balance of Federal funds (Line o minus line n) | | | 0.00 |

| | | | |
|---|--|--|------|
| Program income, consisting of: | | | |
| q. Disbursed program income shown on lines c and/or g above | | | |
| r. Disbursed program income using the addition alternative | | | |
| s. Undisbursed program income | | | |
| t. Total program income realized (Sum of lines q, r and s) | | | 0.00 |

| | | | |
|--|--|--|--|
| a. Type of Rate (Place "X" in appropriate box) | | | |
|--|--|--|--|

Secretary of State
 Help America Vote Act of 2002
 Sec 102 grant

| | | | |
|--------------------|------------------------------------|-------------------|---------------------|
| Sub-program Title: | Title I, Sec 102 Punch Card Buyout | Report Date: | 02/28/2007 |
| Fund: | 0890 | Reporting Period: | 1/01/06 to 12/31/06 |
| Org Code No.: | 5853; 5861-61004 | CFDA #: | 39.011 |
| Grant Period: | Fr: 03/01/2003 To: Open | | |

| EXPENDITURE CATEGORIES | TOTAL GRANT (A) | CURRENT EXPENDITURES (B) | CUMULATIVE EXPENDITURES (C) | ENCUMBRANCES (D) | AVAILABLE BALANCES A-(C+D) |
|---|--------------------|--------------------------------|-----------------------------------|---------------------|----------------------------------|
| PERSONAL SERVICE COST: | | | | | |
| SALARIES AND WAGES | | | | | |
| BENEFITS | | | | | |
| TOTAL PERSONAL SERVICE COST | | 0 | 0 | 0 | |
| OPERATIONAL EXPENSES AND EQUIPMENT: | | | | | |
| TRAVEL | | | | | |
| EQUIPMENT | | | | | |
| PRINTING & SUPPLIES | | | | | |
| POSTAGE | | | | | |
| CONSULTANT/CONTRACTS | | | | | |
| OTHER COST | | | | | |
| TOTAL OPERATIONAL EXPENSES AND EQUIPT. | | 0 | 0 | 0 | |
| TOTAL DIRECT EXPENDITURES | | 0 | 0 | 0 | |
| FEDERAL FUND DISTRIBUTION TO SUB RECIPIENTS: | | | | | |
| LOCAL ASSISTANCE | | 673,559 | 57,322,707 | | |
| TOTAL DISTRIBUTED TO SUB RECIPIENTS | | 673,559 | 57,322,707 | | |
| GRANT TOTAL - DIRECT EXPENDITURES | | 0 | 0 | | |
| GRANT TOTAL - DISTRIBUTED TO SUB RECIPIENTS | | 673,559 | 57,322,707 | | |
| GRANT TOTAL - INDIRECT EXPENDITURES (see note below) | | 0 | 0 | | |
| GRANT TOTALS TO BE REPORTED | <u>57,322,707</u> | <u>673,559</u> | <u>57,322,707</u> | 0 | <u>0</u> |

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Section 102
Punch Card Replacement
Final report

| Voucher | Group | Acct | Fund | Dept D | Prog ram | Clas ss | Bdgt Pd | Proj/Gr t | Amount | Acctg Date | Journal | Date | PO | Name |
|----------|--------|--------|------|-----------|-------------|------------|------------|--------------|------------|------------|------------|------------|------------|-------------------------|
| 00269028 | 007256 | 995109 | 0890 | 5861 | 000 | 101 | 2004 | 61004 | 1.00 | 2006-05-22 | AP00037516 | 2006-05-22 | | YOLO COUNTY - ELECTIONS |
| 00269028 | 007256 | 995109 | 0890 | 5861 | 000 | 101 | 2004 | 61004 | 437,333.24 | 2006-05-22 | AP00037516 | 2006-05-22 | 05LA580007 | YOLO COUNTY - ELECTIONS |
| 00268297 | 007162 | 995109 | 0890 | 5861 | 000 | 101 | 2005 | 61004 | 98,958.84 | 2006-04-26 | AP00036854 | 2006-04-26 | 05LA580006 | INYO COUNTY - ELECTIONS |
| 00263066 | 007019 | 995109 | 0890 | 5861 | 000 | 101 | 2005 | 61004 | 1.00 | 2006-01-31 | AP00035552 | 2006-01-31 | | YUBA COUNTY - ELECTIONS |
| 00263066 | 007019 | 995109 | 0890 | 5861 | 000 | 101 | 2005 | 61004 | 137,264.49 | 2006-01-31 | AP00035552 | 2006-01-31 | 05LA580005 | YUBA COUNTY - ELECTIONS |
| | | | | | | | | | 673,558.57 | | | | | |

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HAVA Section 102 Punch Card Replacement

| County | HAVA 102 Formula Allocation | Date Formula Allocation Disbursed to County | Precinct Based System | Absentee System | Election Management Software |
|-----------|-----------------------------|---|---|--|--|
| Alameda | \$ 3,575,287.18 | 5/4/04 | 4,000 Units & Software - Diebold AccuVote-TS (Touch Screen) Electronic Tabulators | 8 Units & Software - Diebold AccuVote- OS (Optical Scan) Ballot Tabulators | 1 License - GEMS Application Software w/DIMS Interface |
| Alpine | \$ 15,961.10 | 1/5/06 | 2 Units & Software - Diebold AccuVote-TSx (Touch Screen) Electronic Tabulators & AccuVote-OS (Optical Scan) Ballot Tabulators | 2 Units & Software - Diebold AccuVote-OS (Optical Scan) Ballot Tabulators | 1 License - GEMS Application Software w/DESI Interface |
| Calaveras | \$ 114,919.94 | 12/22/05 | 22 Units & Software - ES&S Model 100 (Optical Scan) Precinct Ballot Counters & ES&S AutoMARK Voter Assist Terminals (Optical Scan) # of Units Unknown | 22 Units & Software - ES&S Model 100 (Optical Scan) Precinct Ballot Counters | 1 License - ES&S Unity Software Application |
| Colusa | \$ 57,459.97 | 5/4/04 | 20 Units & Software - ES&S Model 100 (Optical Scan) Precinct Ballot Counters | 20 Units & Software - ES&S Model 100 (Optical Scan) Precinct Ballot Counters | 1 License - ES&S Unity Software Application |
| Del Norte | \$ 57,459.97 | 10/28/05 | 64 Units & Software - Sequoia AVC Edge DRE (Touch Screen) + 74 VeriVote DRE Printers | 3 Units & Software - Optech Insight Precinct Counters (Optical Scan) | 1 License - WinEDS Application Software |
| El Dorado | \$ 663,981.90 | 9/20/05 | 130 Units & Software - Diebold AccuVote-TSx (Touch Screen) Electronic Tabulators & 123 Units & Software AccuVote-OS (Optical Scan) Ballot Tabulators | 123 Units & Software - Diebold AccuVote-OS (Optical Scan) Ballot Tabulators | 1 License - GEMS Application Software w/DESI Interface |
| Glenn | \$ 70,228.86 | 7/14/05 | 50 Units & Software - Sequoia AVC Edge DRE (Touch Screen) + 65 VeriVote DRE Printers | 2 Units & Software - Optech Insight Precinct Counters (Optical Scan) | 1 License - WinEDS Application Software |
| Imperial | \$ 242,608.77 | 10/28/05 | 330 Units & Software - Sequoia AVC II Edge DRE (Touch Screen) + 420 VeriVote DRE Printers | 3 Units & Software - Optech 400-C Tabulator (Optical Scan) | 1 License - WinEDS Application Software |

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HAVA Section 102 Punch Card Replacement

| County | HAVA 102 Formula Allocation | Date Formula Allocation Disbursed to County | Precinct Based System | Absentee System | Election Management Software |
|-------------|-----------------------------|---|---|---|---|
| Inyo | \$ 98,958.84 | 5/10/06 | 45 Units & Software - Sequoia AVC II Edge DRE (Touch Screen) + 56 VeriVote DRE Printers | 2 Units & Software - Optech Insight Precinct Counters (Optical Scan) | 1 License - WinEDS Application Software |
| Kern | \$ 1,790,835.81 | 7/29/04 | 1,350 Units & Software- Diebold AccuVote-TSx (Touch Screen) Electronic Tabulators | 6 Units & Software - Diebold AccuVote- OS (Optical Scan) Central Count Ballot Tabulators | 1 License - GEMS Application Software w/DESI Interface |
| Los Angeles | \$ 15,842,991.30 | 5/4/04 | 4,850 Units - InkaVote Plus Optical Scan with Precinct Ballot Readers (PBR) and Audio Ballot Booth (ABB) Components | 4,850 Units - InkaVote Plus Optical Scan with Precinct Ballot Readers (PBR) and Audio Ballot Booth (ABB) Components | Unknown |
| Mendocino * | \$ 296,876.52 | 5/4/04 | 69 Units & Software - Diebold AccuVote- OS (Optical Scan) Ballot Tabulators | 4 Units & Software - Diebold AccuVote- OS (Optical Scan) Ballot Tabulators | 1 License - GEMS Application Software w/DESI Interface |
| Modoc | \$ 63,844.41 | 7/8/04 | 7 Units & Software - Diebold AccuVote- OS (Optical Scan) Ballot Tabulators | 2 Units & Software - Diebold AccuVote- OS (Optical Scan) Central Ballot Tabulators | 1 License - GEMS Application Software |
| Monterey | \$ 600,137.49 | 9/9/05 | 430 Units & Software - Sequoia AVC II Edge DRE (Touch Screen) + 550 VeriVote DRE Printers | 3 Units & Software - Optech 400-C Tabulator (Optical Scan) | 1 License - WinEDS Application Software |
| Napa | \$ 360,720.94 | 2/23/04 | 350 Units & Software - Sequoia AVC Edge DRE (Touch Screen) | 1 Unit & Software - Sequoia Optech 400-C (Optical Scan) Ballot Reader | 1 License - WinEDS Application Software w/SVS Interface |
| Orange | \$ 6,508,937.99 | 5/4/04 | 9,000 Units - Hart eSlate 3000 (Touch Screen) + 1,750 Judge's Booth Controllers | 3 Units & Software - Hart Ballot Now (Optical Scan) | 2 Licenses - Hart BOSS Software Application |
| Plumas | \$ 92,574.40 | 7/29/04 | 55 Units & Software - Diebold AccuVote-TS (Touch Screen) Electronic Tabulators | 3 Units & Software - Diebold AccuVote- OS (Optical Scan) Ballot Tabulators | 1 License - GEMS Application Software |
| Sacramento | \$ 3,297,563.98 | 7/29/04 | 1,000 Units & Software - ES&S Model 100 (Optical Scan) Precinct Ballot Counters | 3 Units & Software - ES&S Model 650 (Optical Scan) Central Ballot Counters | 1 License - ES&S Unity Software Application |

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HAVA Section 102 Punch Card Replacement

| County | HAVA 102 Formula Allocation | Date Formula Allocation Disbursed to County | Precinct Based System | Absentee System | Election Management Software |
|----------------|-----------------------------|---|---|---|---|
| San Benito | \$ 204,302.12 | 6/15/05 | 65 Units & Software - Sequoia AVC II Edge DRE (Touch Screen) + 76 VeriVote DRE Printers | 1 Optech Insight Precinct Counters and 1 Sequoia Optech 400-C (Optical Scan) Ballot Reader & Software | 1 License - WinEDS Application Software |
| San Bernardino | \$ 2,541,007.67 | 4/26/05 | 4,000 Units & Software - Sequoia AVC Edge DRE (Touch Screen) | 4 Units & Software - Sequoia Optech 400-C (Optical Scan) Ballot Reader | 1 License - WinEDS Application Software |
| San Diego | \$ 11,389,843.44 | 9/20/04 | 10,200 Units - Diebold AccuVote-TSx (Touch Screen) Electronic Tabulators | 4 Units & Software - Diebold AccuVote- OS (Optical Scan) Central Count Ballot Tabulators | 1 License - GEMS Application Software |
| Santa Clara | \$ 4,280,767.95 | 2/23/04 | 5,500 Units & Software - Sequoia AVC Edge DRE (Touch Screen) | 3 Units & Software - Sequoia Optech 400-C (Optical Scan) Ballot Reader | 1 License - WinEDS Application Software w/DFM Interface |
| Shasta | \$ 475,640.88 | 5/4/04 | 438 Units & Software - Sequoia AVC Edge DRE (Touch Screen) | 2 Units & Software - Sequoia Optech 400-C (Optical Scan) Ballot Reader | 1 License - WinEDS Application Software |
| Sierra | \$ 41,498.87 | 10/28/05 | 4 Units & Software - Diebold AccuVote-TSx (Touch Screen) Electronic Tabulators & 2 Units & Software - AccuVote-OS (Optical Scan) Precinct Ballot Tabulators | 2 Units & Software - AccuVote-OS (Optical Scan) Central Count Ballot Tabulators | 1 License - WinEDS Application Software |
| Solano | \$ 935,320.66 | 5/4/04 | 225 Units & Software - ES&S Model 100 (Optical Scan) Precinct Ballot Counters | 2 Units & Software - ES&S Model 650 (Optical Scan) Central Ballot Counters | 1 License - ES&S Unity Software Application |
| Stanislaus | \$ 983,203.97 | 5/6/04 | 250 Units & Software - ES&S Model 100 (Optical Scan) Precinct Ballot Counters & ES&S AutoMARK Voter Assist Terminals (Optical Scan) # of Units Unknown | 2 Units & Software - ES&S Model 650 (Optical Scan) Central Ballot Counters | 1 License - ES&S Unity Software Application |
| Tehama | \$ 150,034.37 | 5/4/04 | 148 Units & Software - Sequoia AVC Edge DRE (Touch Screen) | 1 Unit & Software - Sequoia Optech 400-C (Optical Scan) Ballot Reader | 1 License - WinEDS Application Software |

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HAVA Section 102 Punch Card Replacement

| County | HAVA 102 Formula Allocation | Date Formula Allocation Disbursed to County | Precinct Based System | Absentee System | Election Management Software |
|---------|--------------------------------|--|---|--|--|
| Ventura | \$ 1,995,137.93 | 9/20/04 | 400 Units & Software - Sequoia AVC Edge DRE (Touch Screen) + 400 VeriVote DRE Printers | 400 Optech Insight Precinct Counters and 4 Units Sequoia Optech 400-C (Optical Scan) Ballot Reader & Software | 1 License - WinEDS Application Software |
| Yolo | \$ 437,334.24 | 6/7/06 | 132 Units & Software - Hart eSlate (DRE) & 130 Judge Booth Controller and Disabled Access Units and 140 Verified Ballot Option Printers | 5 Units - High Volume Kodak Scanners | 1 License - Hart BOSS Software Application |
| Yuba | \$ 137,265.49 | 2/21/06 | 140 Units & Software - Sequoia AVC II Edge DRE (Touch Screen) + 157 VeriVote DRE Printers | 1 Unit & Software Optech Insight Precinct Counters (Optical Scan) | 1 License - WinEDS Application Software |
| Total | \$ 57,322,707.00 | | | | |

Note: Mendocino County will use 73 Diebold AccuVote-TS (Touch Screen) Electronic Tabulators Units as their precinct based system once the units are equipped with a voter verified ballot printer component available for use in California.

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