County Interim Status Reports

County	Intending to use approved allocation?	Voting System Upgrading To	How does your county intend to meet state & federal voting system accessibility requirements?	What is your implementation schedule?	When does your county plan on submitting PDP and come before the Board?
Alpine	Yes	Sequoia Optech Insight	One DRE at clerk's office	December 2005	Unknown (prior to 1/1/06)
Amador	Yes	Automark or Touchscreen	Still researching options	November or December 2005	December 2005
Butte	Yes	Unknown	Total conversion plus one accessible unit per polling place	Unknown, waiting on systems to be certified	Unknown (dependant upon state certification)
Calavares	Yes	Optical Scan	One accessible machine per polling place	December 2005	September 1, 2005
Colusa	Yes	Optical Scan	Automark Units by ES&S	Prior to 1/1/06	July 2005
Contra Costa	Yes	Precinct count optical scan	Automark	Unknown	Unknown (prior to 1/1/06)
Del Norte	Yes	Unknown	Depends on voting system chosen	ASAP	As soon as vendor is chosen
El Dorado	Yes	Optical Scan	One DRE per polling place	Signing contract on 6/1/05	July 2005
Fresno	Yes	Diebold TSx	One accessible machine per polling place	January 1, 2006	After certification by the SOS.
Glenn	Yes	DRE's & Optical Scan	Total conversion to DRE	December 2005	June 17, 2005
Humboldt	Yes	Negotiating with Diebold to upgrade existing OS system & DRE options	One or more DRE per polling place	Hope to implement for 11/8/05 UDEL election	Within 30-45 days of notification of the HAVA funding guidelines.
Imperial	Yes	DRE's	Total conversion to DRE	Currently negotiating a contract	After signing the contract
Inyo	Yes	DRE's & Optical Scan	Total conversion to DRE	Contract signed in May. Acquisition by October 2005.	August 2005
Kern	Yes	Diebold TSx	Total conversion to DRE	As soon as it is certified	As soon as the Diebold TSx is certified
Kings	Yes	7/21/05 - Pending return of completed Interim Status Report.			

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Lake	Yes	Unknown (waiting for systems to be certified)	One per precinct as Phase I; future phases dependent upon systems certified	By 1/1/06	Unknown (prior to 1/1/06)
Lassen	Yes (Phase 2)	Diebold optical scan & touch screen	Touch screens	Upon certification of touch screen	As soon as Diebold is certified
Los Angeles	Yes (Phase 2 & 3)	InkaVote for Phase 1	To be determined.	Fall 2005	Unknown
Madera	Yes	Unknown	One accessible machine per polling place, plus replacements	Will use a phased in approach with total conversion sometime in the future	Unknown (waiting for certified systems available to purchase)
Marin	Yes	Diebold Accu-Vote OS	One accessible machine per polling place	Upon certification of touch screen	July 2005
Mariposa	Yes (Phase 2)	Sequoia Touchscreen	One accessible machine per polling place	Unknown	Unknown
Mendocino	Yes	Diebold Accu-Vote OS with touch screens	One accessible machine per polling place	Upon certification of touch screen	Unknown
Merced	Yes	ES&S iVotronic (DRE)	Currently meets requirements for Federal voting system and waiting State approval for State system	DRE's are complete - printers waiting approval	Yes, within a month or two.
Modoc	Yes	Diebold Accu-Vote TSx	One accessible machine per polling place	Upon certification of touch screen	Unknown
Mono	Yes	Sequoia Edge TS	DREs at all polling places	Approx. 4 months after agreement is signed	June 17, 2005
Monterey	Yes	Sequoia 400-C OS with touch screens	One accessible machine per polling place	Phase 2 Prior to June'06	In 2005
Nevada	Yes	ES&S in precincts, scanners for AV ballots	Automark	Prior to 1/1/06	August 2005?
Placer	Yes (Phase 2)	Either a non-DRE ballot marking device or DRE	One accessible machine per polling place	Before the first federal election in 2006	Phase II - prior to 1/1/06

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Sacramento	Yes (Phase 2)	ES&S M-100, M-650, Automark	One Automark unit per polling place	ES&S M-100 & M-650 acquired; Automark anticipated in Summer 2005	Phase II plan scheduled for late summer or early fall 2005
San Benito	Yes	Unknown (waiting for systems to be certified)	One accessible machine per polling place	unknown	Unknown (prior to 1/1/06)
San Diego	Yes	Diebold TSx	Total conversion to DRE	As soon as it is certified	As soon as the Diebold TSx is certified
San Francisco	Yes	Optical Scan	One DRE per polling place	January 1, 2006	After September 2005
San Joaquin	Yes	Diebold TSx	Total conversion to DRE	As soon as it is certified	As soon as the Diebold TSx is certified
San Luis Obispo	Yes	Phase I: plan to supplement current OS with DRE; Phase II: plan to replace OS with DRE machines at every polling place	One accessible machine per polling place	End of 2005	Fall 2005, timing dependent on the certification of DRE's
San Mateo	Yes	ES&S AutoMark & M100 OS or Hart Intercivic e-Slate	One or more accessible machine per polling place	Within 30-60 days from the passage or failure of AB 867	Within 60-90 days from the passage or failure of AB 867
Santa Barbara	Yes (Phase 2)	Unknown (in the process of researching & reviewing options)	Unknown	Unknown	Unknown
Santa Cruz	Yes	Unknown (waiting for systems to be certified)	one per precinct as phase one	Prior to 1/1/06	Prior to 1/1/06
Sierra	Yes	Optical Scan	Plan on being an all-mail county so if required, would have one DRE in the County Clerk Office.	July or August 2005	August 2005
Siskiyou	Yes (Phase 2)	Touch Screen	One accessible machine per polling place	Sept. or October 2005	August or September 2005
Solano	Yes	ES&S Optical Scan	ES&S Automark or Touchscreen	Optical scan acquired and used in November '04 Election	August 2005

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Sonoma	Yes	Unknown	One device per polling place	Prior to 1/1/06	Prior to 1/1/06
Stanislaus	Yes (Phase 2)	ES&S Optical Scan	ES&S Automark or Touchscreen	Phase 1 in November 2005	For Phase 2 Unknown
Sutter	Yes	DRE	Unknown. The RFP requests vendors to bid on both scenarios - one machine per polling place & total conversion	July 1, 2005	August or September 2005
Trinity	Yes	DRE	One DRE per polling place	End of 2005	Fall 2005?
Tulare	Yes	Touch Screen	Possibly two per site plus early voting	December 31, 2005	September 2005
Tuolumne	Yes	ES&S Automark	One accessible machine per polling place	within 60 days after AutoMark is certified	within 30 days after Automark is certified
Ventura	Yes	Sequoia Optech Insight & OS	One DRE per polling place	November 1, 2005	August or September 2005
Yolo	Yes	ES&S Unity Election System optical scan	ES&S Automark	Fall 2005	Fall 2005
Yuba	Yes	Contingent upon RFP award.	Phased approach with Phase 1 implementing a single HAVA compliant unit at each polling location and Phase 2 for full conversion.	Phase 1 by June '06	August 2005