

## APPENDIX C - PROJECT DOCUMENTATION PACKAGE FORM

<b>Voting Modernization Board</b> <b>PROJECT DOCUMENTATION FORM</b>	
<p><b>County Name and Address</b> (including zip code)</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p><b>County Elections Official or Other Contact</b></p> <p>Name _____</p> <p>Title _____</p> <p>Telephone _____</p> <p>Email _____</p> <p>FAX _____</p>	<p><b>VMB Use Only:</b></p> <p><b>Date Received:</b> _____</p> <p><b>Date Reviewed:</b> _____</p> <p><b>Board Agenda Date:</b> _____</p> <p><b>Comments:</b> _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>The following must be submitted with this form: (See Instruction Sheets)</p> <ol style="list-style-type: none"> <li>1. Executive Summary of the Project</li> <li>2. Summary of the County's Overall Voting System Modernization Strategy</li> <li>3. Summary of the Project Plan</li> <li>4. Project Schedule</li> <li>5. Project Costs</li> <li>6. Statement of County Matching Funds</li> <li>7. Signed Vendor Agreement</li> <li>8. For Court Ordered Decertified Counties Only (if applicable)</li> <li>9. Summary of Voting System compliance with HAVA</li> <li>10. One (1) complete hard copy with signature and one complete electronic copy of the Project Documentation Package</li> </ol>	
<p>I certify that the information contained in this form including all attachments is true and correct and that the Project for which funds are being sought complies with the Project Eligibility Requirements set forth in the VMB Funding Application and Procedural Guide.</p> <p>Name _____ Date _____</p> <p style="text-align: center;">County Representative Authorized by Resolution</p>	