

**APPENDIX C.1 - PROJECT DOCUMENTATION PACKAGE FORM**

**Voting Modernization Board  
PROJECT DOCUMENTATION FORM**

**County Name and Address** (including zip code)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VMB Use Only:**

**Date Received:** \_\_\_\_\_

**Date Reviewed:** \_\_\_\_\_

**Board Agenda Date:** \_\_\_\_\_

**Comments:** \_\_\_\_\_

**County Elections Official or Other Contact**

Name \_\_\_\_\_

Title \_\_\_\_\_

Telephone \_\_\_\_\_

Email \_\_\_\_\_

FAX \_\_\_\_\_

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The following must be submitted with this form: (See Instruction Sheets)

1. Executive Summary of the Project
2. Summary of the County's Overall Voting System Modernization Strategy
3. Summary of the Project Plan
4. Project Schedule
5. Project Costs
6. Statement of County Matching Funds
7. Signed Vendor Agreement
8. For Court Ordered Decertified Counties Only (if applicable)
9. Summary of Voting System compliance with HAVA
10. One (1) complete electronic copy with signature of the Project Documentation Package

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.

Name \_\_\_\_\_  
County Representative Authorized by Resolution

Date \_\_\_\_\_