

STATE OF CALIFORNIA
SECRETARY OF STATE
VOTING MODERNIZATION BOARD

VOTING MODERNIZATION BOARD MEETING

TELECONFERENCE MEETING
(California)

WEDNESDAY, JULY 29, 2020

10:00 A.M.

Reported by:
Peter Petty

APPEARANCESVMB BOARD MEMBERS:

Stephen Kaufman, Chair
June Awano Lagmay
Gabriel Sandoval

CALIFORNIA SECRETARY OF STATE STAFF:

Jordan Kaku
Jana Lean
Stacey Jarrett
Robbie Anderson
NaKesha Robinson

PRESENTERS:

Dean Logan, Registrar, County of Los Angeles

PUBLIC COMMENT:

None

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P R O C E E D I N G S

10:06 a.m.

1
2
3 CHAIR KAUFMAN: Then let's call this meeting to
4 order. This is the meeting of the Voting Modernization
5 Board. Today is Wednesday, July 29th. It is now 10:06
6 a.m. And Jordan, do you want to take roll?

7 MS. KAKU: Sure, so Stephen Kaufman?

8 CHAIR KAUFMAN: Present.

9 MS. KAKU: June Awano Lagmay?

10 MS. AWANO LAGMAY: Present.

11 MS. KAKU: And Gabriel Sandoval?

12 MR. SANDOVAL: Present.

13 MS. KAKU: Okay.

14 CHAIR KAUFMAN: All right, good morning
15 everybody.

16 MR. SANDOVAL: Good morning.

17 MR. LOGAN: Good morning.

18 MS. AWANO LAGMAY: Good morning.

19 CHAIR KAUFMAN: It's good to see everyone. I see
20 we have a few folks in the audience as well as our folks
21 from L.A. County joining us this morning. I want to thank
22 everyone again for kind of going the extra mile to plug in
23 via our online service here. And welcome everybody to this
24 month's meeting.

25 I want to just say that in the midst of

1 everything and in the middle of a crazy election season, I
2 appreciate both the staff and fellow Commissioners and our
3 guests from L.A. County making time to be with us this
4 morning.

5 Jordan, do we have any public comment on matters
6 that are not on the agenda?

7 MS. KAKU: I have not received any notice.

8 CHAIR KAUFMAN: Okay, thank you. Then let's move
9 on to Item 4 on our agenda, which is the adoption of the
10 May 6th, 2020, Actions and Meeting Minutes. I'm sorry I
11 may have missed it, I didn't see the action. I got the
12 minutes from the May meeting. I didn't see the action
13 item, so I don't know if my fellow Board members did
14 receive those and have them?

15 MS. AWANO LAGMAY: No, just the minutes.

16 CHAIR KAUFMAN: Okay.

17 MR. SANDOVAL: I have the actions.

18 MS. AWANO LAGMAY: Oh, you do?

19 (Overlapping colloquy.)

20 CHAIR KAUFMAN: Yeah, I'm not sure those were
21 sent online if you got them. If you got a packet, you may
22 have received them. I know I approved them at one point,
23 Jordan, I think before they were finalized anyway.

24 MS. KAKU: Okay.

25 CHAIR KAUFMAN: So maybe Gabe might be in the

1 best position to make a motion, since you have everything
2 in front of you.

3 MR. SANDOVAL: So I'd like to make a motion to
4 approve the actions from the May 6th, 2020, meeting in
5 addition to the Minutes.

6 CHAIR KAUFMAN: Second to the Minutes.

7 MS. AWANO LAGMAY: I concur to -- I'm sorry, I
8 second that motion to approve the actions and meeting
9 minutes.

10 CHAIR KAUFMAN: Okay. And again, Jordan, just
11 because we're doing this online and it's hard to hear
12 everybody talk at once let's just do a roll call vote.

13 MS. KAKU: Okay, sounds good. So Stephen
14 Kaufman?

15 CHAIR KAUFMAN: Aye.

16 MS. KAKU: Okay, June Awano Lagmay?

17 MS. AWANO LAGMAY: Aye.

18 MS. KAKU: And Gabriel Sandoval?

19 MR. SANDOVAL: Aye.

20 MS. KAKU: Okay.

21 CHAIR KAUFMAN: Okay.

22 Let's go to Item 5 on our agenda, which is the
23 Standing Items. We have received the reports from staff on
24 a couple of items. So first up is the update on the
25 Secretary of State's Notice of Withdrawal Certification and

1 Conditional Approval of Voting Systems. It seems like
2 that's pretty well taken shape at this point. But who's
3 going to be reporting on that this morning?

4 MS. KAKU: That would be NaKesha Robinson.

5 CHAIR KAUFMAN: NaKesha where are you, NaKesha?

6 MS. ROBINSON: I'm here, can you hear me okay?

7 CHAIR KAUFMAN: Yes.

8 MS. AWANO LAGMAY: Yes.

9 MR. SANDOVAL: I do, thank you.

10 MS. ROBINSON: Thank you. Good morning everyone,
11 Members of the Board, public, staff. As of February 28th,
12 2020, voting systems not tested and certified to CVSS may
13 no longer be used except for those jurisdictions that have
14 received a conditional approval for extension of use by the
15 Secretary of State.

16 As of today, 57 counties have implemented a CVSS
17 certified voting system. One county, Yolo, will use a
18 blended system configuration for the remainder of this
19 year. The county will retain the use of Legacy accessible
20 devices in the polling place. However, the county has
21 updated the voting system for tabulation to a CVSS
22 certified voting system.

23 And I also have an update on recent OVSTA
24 testing. Our office will complete testing of an update to
25 the Los Angeles County VSAP Voting System Version 2.1 this

1 week. A public hearing regarding the system will be held
2 on August 31st, at 10:00 a.m. via WebEx. Official notice
3 and details will be posted on our website soon.

4 That concludes my report.

5 CHAIR KAUFMAN: Okay. Well, so the L.A. testing
6 is happening this week?

7 MS. ROBINSON: It is finishing up this week. We
8 have been actively testing over the last month.

9 CHAIR KAUFMAN: Okay. All right, any questions
10 from Board members regarding CVSS?

11 MS. AWANO LAGMAY: No, no questions.

12 MR. SANDOVAL: No questions.

13 CHAIR KAUFMAN: All right, thank you, NaKeshia.
14 Are you doing the updates of Item V(B) on the status of
15 counties with remaining VMB funds?

16 MS. ROBINSON: That will be Jordan.

17 MS. KAKU: That would be me.

18 CHAIR KAUFMAN: That would be Jordan. Okay,
19 Jordan?

20 MS. KAKU: Okay, so I'll share it so everyone, so
21 folks can see. Can everybody see the sheet?

22 MR. SANDOVAL: Yes.

23 MS. KAKU: Okay, so as you can see from here El
24 Dorado County was paid for their August project
25 documentation plans, so they no longer have funds.

1 Los Angeles County has been paid for the \$46
2 million from May and so that gives them the remaining
3 \$170,000.

4 Orange County, I'll touch on that later in the
5 other items. They submitted a check to us for about
6 \$50,000, but we'll go over that later as I said.

7 San Luis Obispo still hasn't submitted their
8 funding request. However, I spoke to the registrar a
9 couple of days ago and he said he will be submitting it
10 pretty soon. So we should expect their funds to go down.

11 Do you have any questions about --

12 (Overlapping colloquy.)

13 CHAIR KAUFMAN: I'm sorry if I was interrupting
14 you. San Luis Obispo, that's a partial right?

15 MS. KAKU: Yes.

16 CHAIR KAUFMAN: They still have other funds left?

17 MS. KAKU: Yes.

18 CHAIR KAUFMAN: Okay. And I saw somewhere in the
19 notes here that you anticipate that we're still going to
20 see some of these counties come forward this year.

21 MS. KAKU: Yes, so that's the next part of this
22 I'm going through. So we recently surveyed the counties
23 with remaining funds. San Diego has said that they will be
24 coming forward, they're just not sure if it's going to be
25 the September or December, meetings. And they also didn't

1 respond to me about how much they plan to come forward for.
2 But then we also have counties that are interested that may
3 come forward including Colusa, Humboldt, Placer, San
4 Bernardino, Santa Barbara and Siskiyou. Oh, and then a new
5 one that just came up, Marin County.

6 CHAIR KAUFMAN: And Marin has 658, okay. When
7 you say a new one that just came up you mean they indicated
8 that they are ready to move forward with another
9 submission?

10 MS. KAKU: Yeah, they just emailed me a couple of
11 days ago asking what the deadlines are for the next two
12 project documentation fundings.

13 CHAIR KAUFMAN: Good.

14 MS. KAKU: When we surveyed them, they went back
15 and forth a couple of times. They said yes, then they said
16 no, and then yes and then no. But now they are asking so
17 we'll see.

18 CHAIR KAUFMAN: Cool.

19 Then Gabriel, June, any questions of Jordan
20 regarding the status of remaining VMB funds?

21 MS. AWANO LAGMAY: Jordan, it was a little
22 garbled. Can you tell me again what the \$50,000 from
23 Orange County is for, please?

24 MS. KAKU: Sure, I can go over it now.

25 MS. AWANO LAGMAY: (Indiscernible.)

1 MS. KAKU: They just submitted a letter and a
2 check for about \$50,000 for the sale of some surplus voting
3 equipment that they sold. They haven't submitted the
4 information about the voting equipment yet, so I'm still
5 waiting for that from them. But once they do, what we'll
6 do is add that funding back to the remaining amount. And
7 just set up a sub account with the Controller's Office is
8 all.

9 MS. AWANO LAGMAY: Thank you.

10 MS. KAKU: You're welcome.

11 CHAIR KAUFMAN: Waiting for them basically.

12 MS. KAKU: Yes.

13 CHAIR KAUFMAN: Okay. Gabriel?

14 MR. SANDOVAL: I don't have any questions at this
15 time.

16 CHAIR KAUFMAN: Okay. All right, well still some
17 money in the pot.

18 MS. KAKU: San Diego takes up about 60 percent of
19 it, so once that's gone it will be much smaller.

20 CHAIR KAUFMAN: Okay, well we'll see what they
21 have (indiscernible).

22 MS. KAKU: Yeah.

23 CHAIR KAUFMAN: Meanwhile, you guys will continue
24 to outreach with them before the end of the year?

25 MS. KAKU: Yes, and I think they've been in

1 communication with Jana or Robbie, one of them. So we'll
2 probably hear more from them throughout the year.

3 CHAIR KAUFMAN: Fine.

4 All right, let us move on then to Item Number 6
5 on the agenda. This was the Project Documentation Plan
6 Review and Funding Award Approval for Los Angeles County
7 for Phase 4. L.A. County is becoming a frequent visitor of
8 the VMB here. And I realize this is going to be the last
9 piece to eat up their entire initial funding amount. So
10 let's take the staff report on L.A. County.

11 MS. KAKU: Okay, let me share -- hold on, let me
12 find out who's the background noise. Okay. Can everybody
13 see the screen or the project documentation?

14 MR. SANDOVAL: Yes.

15 MS. KAKU: Okay.

16 MR. SANDOVAL: Yeah.

17 MS. KAKU: So before us we have Los Angeles
18 County coming forward for their Phase 4 Project
19 Documentation Plan that was submitted. Initially the
20 County was awarded the \$49,636,590.28 for Phase 1. They
21 came forward in February of 2004 and were dispersed
22 \$610,353.95.

23 The county came forward again for their Phase 2
24 in May of 2019 and were awarded \$2,803,990.25.

25 The County came forward recently for their third

1 Phase in May of 2020. And they were awarded
2 \$46,052,245.84, leaving them with the remaining
3 \$170,000.24. So today they are coming forward to claim the
4 remaining \$170,000.

5 So Los Angeles is coming forward for the Phase 4
6 with their the VSAP. One second. Okay, and so the VSAP
7 2.0 Voting System was conditionally certified on January
8 24th of this year by the Secretary of State's Office. The
9 County's second phase of the VSAP 2.0 system was fully
10 implemented during the March 2020 Presidential Primary
11 Election.

12 And so L.A. County's Phase 4 Project
13 Documentation Plan appears to meet the funding application
14 requirements for completeness. The VSAP 2.0 System and
15 corresponding components are certified for use for Los
16 Angeles County.

17 So the County launched the VSAP project in 2009
18 in response to a growing voting system needs and unique
19 challenges as a result of the increasing voting population
20 and complexity of election administration.

21 (Interference on the line.)

22 CHAIR KAUFMAN: Somebody needs to mute.

23 MS. KAKU: Jaqueline Coto, (phonetic) you're on
24 here twice, so I'm just muting you. (Indiscernible.)

25 The County claims that the previous voting system

1 did not offer the technical and functional elasticity
2 necessary to accommodate their growing demands of their
3 electorate's diversity and size. As such, the Registrar's
4 Office sought to create a new comprehensive system that
5 could fulfill the goals of an increased accuracy,
6 transparency, and security with a human-centered focus.

7 Los Angeles County adopted a multi-phased
8 approach to modernizing its voting system. In 2004, the
9 County purchased the AccuVote system units. And in May of
10 2019, the County was reimbursed for the first phase of
11 implementing the VSAP system.

12 The County was also awarded funds for their new
13 Vote-by-Mail Tally System. This included a redesigned vote-
14 by-mail system, a modernized tally system, and a certified
15 ballot on demand system. These components were fully
16 implemented during the November 2018 General Election.

17 For Phase 3 more recently, the second phase of
18 the VSAP project with the Voting Modernization Board, the
19 County contracted with Digital Foundry, Smartmatic USA
20 Corporation, IBML, and E-PLUS Technologies to complete the
21 VSAP 2.0 system. So this system is the in-person voting
22 experience consisting of an expansion of the Vote-by-Mail
23 Tally system that was part of the Phase 2 modernization;
24 ePollbooks, a new ballot layout application, also known as
25 VBL; an Interactive Sample Ballot, ISB; an ISB Remote

1 Accessible Vote-by-Mail System, RAVBMS; and Ballot Marking
2 Devices (BMDs).

3 So the County was awarded the \$46,052,245.84 at
4 the May 2020 meeting for several invoices from this
5 project.

6 For this final phase of voting modernization, Los
7 Angeles County has come forward to claim the remaining
8 \$170,000 from their VMB funds for the completion of the
9 purchase of their new Tally System and Ballot Layout for
10 the VSAP. So the County will only receive VMB payments
11 once they have submitted a payment request with a detailed
12 invoice for its certified voting equipment software.
13 Please note that the staff-proposed funding award is based
14 upon allowable reimbursement under Prop 41 for certified
15 voting equipment under the Act.

16 So it is our recommendation that Los Angeles
17 County's Phase 4 Project Documentation Plan be approved and
18 a Funding Award Letter be issued in the amount of
19 \$170,000.24.

20 CHAIR KAUFMAN: Thank you, Jordan.

21 Are there questions for Jordan from fellow
22 Commissioners?

23 MS. AWANO LAGMAY: No.

24 CHAIR KAUFMAN: Okay, then with that let's turn
25 to Dean to provide any comments they wish to submit in

1 addition to the staff report. And Dean, I don't know, are
2 you taking the lead on this? Or is that --?

3 MR. LOGAN: I will take the lead on this.

4 CHAIR KAUFMAN: Okay. So let's recognize LA
5 County Registrar or Recorder/County Clerk Dean Logan.

6 MR. LOGAN: Okay, thank you Mr. Chairman and
7 Members of the Board. I will be relatively brief today. I
8 just want to take this opportunity to thank the Board, the
9 Secretary of State staff for their work and collaboration
10 with us as we have gone through, what you have heard, is a
11 multi-phase project that was very complicated and complex.
12 But also puts us in a position where L.A. County now has a
13 certified voting system that has a strong future and
14 ability to adapt to changing conditions. And has moved us
15 out of the category of Legacy systems that existed for so
16 long.

17 So I'm not going to go into a lot of specificity
18 about the funding award of \$170,000.24. Essentially,
19 everything that you approved at the last meeting when you
20 allocated the \$46 million applies to this amount. There
21 were just paperwork and invoices that were needed to
22 complete that, the final transaction. You can see that the
23 full cost of the system far exceeds the allocation of the
24 Prop 41 money. And we have provided documentation and I'd
25 gotten preliminary approval from the state that we meet all

1 the requirements for that.

2 So with that I will just again say thank you.

3 And I know that this has been a longer journey than you all
4 had anticipated from the beginning. I take some pleasure
5 in the previous report. And then I think there was a lot
6 of speculation that L.A. County would be the last county
7 standing on that list. And so I am pleased to say that
8 with your action today that while I enjoy talking to all of
9 you, enjoy seeing your faces, that it's been nice knowing
10 you in this respect. (Laughter.) And I will look forward
11 to being an observer of the process moving forward.

12 But I think that it's a tribute to this Board and
13 a tribute to the various administrations of the Secretary
14 of State and to the project team and stakeholders that have
15 worked with L.A. County to bring this system to fruition.
16 I really do think that it aligns to the vision and the hope
17 of Prop 41 and subsequent laws and actions that have been
18 important in this time. That we have to have secure and
19 accessible voting systems. So I'm very proud of the work
20 that we have done here and appreciate your support in that.

21 MS. AWANO LAGMAY: Thank you, Dean.

22 CHAIR KAUFMAN: Thank you, Dean. Appreciate the
23 comments and yeah, it's been a pleasure to be able to
24 finally use up the money that has long been allocated to
25 L.A. County in implementing this system. And I think you

1 guys might get the frequent flier deal with four trips to
2 the VMB. I don't know, it will be a close call in the end,
3 but I'm glad to see that you are using up your allocation
4 here.

5 Do either of my fellow Commissioners have any
6 questions or comments to put on the record regarding this
7 last submission?

8 MS. AWANO LAGMAY: Not on the record, but Dean I
9 see crutches in the background. What did you do your leg?

10 MR. LOGAN: For the record, I'm not charging you
11 for those. (Laughter.) No, I had some surgery on my left
12 ankle, so I am hobbling around a little bit right now. But
13 doing well, thanks.

14 MS. AWANO LAGMAY: We wish you a fast recovery.
15 Thank you.

16 MR. LOGAN: Thank you.

17 CHAIR KAUFMAN: And I'm sure that you will be in
18 full recovery and back in action so you can be running
19 around from location to location for the November 3rd
20 election.

21 MR. LOGAN: Yeah, with appropriate personal
22 protective equipment.

23 CHAIR KAUFMAN: Of course.

24 Okay, Do we have a -- hear and motion to approve
25 L.A. County -- oh sorry, I should just ask the question do

1 we have any public comment with respect to Item 6 on our
2 agenda?

3 Okay, hearing none do we have a motion to approve
4 Los Angeles County's funding award request and issuance of
5 a funding award letter in the amount of \$170,000.24?

6 MS. AWANO LAGMAY: I'll move to approve the
7 remaining \$170,000 with great pride, Dean.

8 CHAIR KAUFMAN: Okay, don't forget the 24 cents.

9 MS. AWANO LAGMAY: And 24 cents.

10 MR. LOGAN: That's okay.

11 CHAIR KAUFMAN: June Lagmay moves, Gabe, do we
12 have a second?

13 MR. SANDOVAL: Second.

14 CHAIR KAUFMAN: Great.

15 Jordan, again just for the record why don't you
16 do a roll call vote?

17 MS. KAKU: Okay, so Stephen Kaufman?

18 CHAIR KAUFMAN: Aye.

19 MS. KAKU: Okay. June Awano Lagmay?

20 MS. AWANO LAGMAY: Aye.

21 MS. KAKU: And Gabriel Sandoval?

22 MR. SANDOVAL: Aye.

23 MS. KAKU: Okay.

24 CHAIR KAUFMAN: Great, congratulations L.A.

25 County. You're welcome.

1 MR. LOGAN: Thank you very much.

2 MR. SANDOVAL: Thank you.

3 MS. AWANO LAGMAY: Thank you.

4 MS. KAKU: Thank you.

5 CHAIR KAUFMAN: We will go get that funding award
6 letter out to you forthwith and you will be on your way.

7 And (indiscernible) --

8 (Overlapping colloquy.)

9 MR. LOGAN: Mr. Chair if I could just, if I --
10 and I failed to say this before -- I did want to on the
11 record also specifically thank the Secretary of State staff
12 after the last meeting and award.

13 As we all know, we're in very challenging fiscal
14 constraints due to the COVID pandemic. And that award
15 action at the last Board meeting was right around the time
16 that the County's budget was being adopted so we were --
17 and even from a cash flow standpoint -- to execute that
18 payment relatively quickly. And the Secretary of State's
19 office was extremely generous and cooperative in helping us
20 get that. So we were excited when we received that check,
21 and it's much appreciated.

22 CHAIR KAUFMAN: Thank you for those comments,
23 appreciate that. And well done, staff, yeah. It's not
24 often that you can crank out a \$46 million check that
25 quickly, so I would imagine there were a few smiles at the

1 County.

2 MR. LOGAN: Indeed.

3 CHAIR KAUFMAN: Great, okay.

4 Well thank you everybody on that, and we will
5 move equally promptly what's the remaining portion of that
6 fund.

7 Okay, let us see, Jordan, I know you covered a
8 little bit perhaps of your other business earlier. But
9 what other business do we have to cover here today?

10 MS. KAKU: So I just had two items myself. So
11 the first one was the Orange County check, which I will,
12 once I get more information from them, share that with you
13 guys.

14 And then the second item I have is the letter
15 that the Board received on July 15th that I sent all of you
16 from the Citizens Oversight. We were just named in the cc
17 basically, but not otherwise in the letter, so just in case
18 it comes up.

19 CHAIR KAUFMAN: Yeah, I think it's just pertinent
20 to say for the record that we've received and reviewed the
21 letter. I don't think that it requires any action of the
22 VMB and is not particularly applicable to our duties and
23 responsibilities. But it's received and noted.

24 MS. KAKU: Okay, so those were my only two items.

25 CHAIR KAUFMAN: Okay. And then let's just take a

1 look at again what our schedule is for the rest of the
2 year.

3 MS. KAKU: Okay, let me pull it up really quick.
4 (Indiscernible.) We have September 30th and December 16th.
5 Let me pull it up, so you might be able to just see that.

6 MR. KAUFMAN: Okay.

7 MS. AWANO LAGMAY: Okay.

8 CHAIR KAUFMAN: All right. Well you guys will
9 keep us posted on whether anybody actually is going to come
10 to us in September that close to the election. But it
11 sounds like there's some folks that have made some noise
12 out there. San Diego County, sounds like they'll either be
13 September or December and maybe we'll hear from Marin and
14 others though.

15 MS. KAKU: Yeah.

16 CHAIR KAUFMAN: We will keep those meetings on
17 the calendar and right now, if we have some business to do
18 then we'll do it.

19 MS. KAKU: Okay.

20 CHAIR KAUFMAN: All right, fellow Commissioners,
21 any things that you guys want to add or talk about?

22 MS. AWANO LAGMAY: No.

23 MR. SANDOVAL: I'm good.

24 CHAIR KAUFMAN: Okay. Then unless the staff has
25 anything else why don't we entertain a motion to adjourn

1 these fine proceedings?

2 MR. SANDOVAL: (Indiscernible.)

3 Is that Gabe? Gabriel, was that a motion? Did I
4 hear that?

5 MR. SANDOVAL: Yes.

6 CHAIR KAUFMAN: I heard some kind of noise
7 happen. I didn't know if that was actually a motion.

8 MR. SANDOVAL: Right.

9 (Overlapping colloquy.)

10 MS. AWANO LAGMAY: I second the motion.

11 CHAIR KAUFMAN: All right. Two seconds, all in
12 favor of adjourning say, "Aye."

13 (Chorus of ayes.)

14 CHAIR KAUFMAN: Thank you, everybody. Thank you
15 staff again for pulling off a seamless meeting. And we
16 will look forward to seeing everybody else again in
17 September.

18 ALL: Thank you, thank you.

19 CHAIR KAUFMAN: Thanks all. Bye.

20 (Whereupon, the meeting was adjourned
21 at 10:35 a.m.)

22 --oOo--

23

24