



Stephen Kaufman, Chair

June Awano Lagmay  
Gabriel Sandoval

# Voting Modernization Board

## Modernizing Voting Equipment in California

Date: August 19, 2022

To: Voting Modernization Board

From: /s/ Paula Ritter  
Staff Consultant, Voting Modernization Board

Re: Staff Report – Discussion on Amounts Allotted to San  
Joaquin and Santa Clara Counties for the Additional  
Funding Round

At the May 10, 2022, meeting of the Voting Modernization Board (VMB) the board was presented with a Staff Report which included recommended allotment amounts of \$428,169.00 and \$1,532,032.92 to San Joaquin and Santa Clara counties, respectively.

It was later discovered that the formula used to calculate the allotment amounts contained an error. The error is the result of reducing the VMB funding amount by 100% of the unallowable items included in the counties' applications, rather than reducing the VMB funding amount by the reimbursable portion of 75% of the unallowable items.

Correcting the formula would result in an increase in the allotment amount of \$2,400.00 for San Joaquin and \$18,520.81 for Santa Clara. We recommend adjusting the allotment amounts by these amounts and issuing revised Application Approval Letters to San Joaquin and Santa Clara counties.

All other county's calculations were correct as originally presented.

The original calculation and the corrected calculation are provided on page two for reference.

<b>Additional Funding Round Allotments (original)</b>					
VMB Funding Requested (75% of Total)		Less: Unallowable Items (@ 100%)	Recommended Allotment	County Match	Project Total
Los Angeles	\$2,155,925.18	(\$1,338,965.63)	\$816,959.55	\$272,319.85	\$1,089,279.40
Mono	\$2,182.50		\$2,182.50	\$727.50	\$2,910.00
San Joaquin	\$437,769.00	(\$9,600.00)	\$428,169.00	\$142,723.00	\$570,892.00
Santa Clara	\$1,606,116.20	(\$74,083.28)	\$1,532,032.92	\$510,677.64	\$2,042,710.56
Sonoma	\$28,566.69	(\$28,566.69)	\$0.00	\$0.00	\$0.00
<b>Total Allotments</b>	<b>\$4,230,559.57</b>	<b>(\$1,451,215.60)</b>	<b>\$2,779,343.97</b>	<b>\$926,447.99</b>	<b>\$3,705,791.96</b>
<b>Remainder from 2002 Initial Funding Allocations</b>			<b>\$11,567,214.41</b>		
<b>Unallocated Funds</b>			<b>\$8,787,870.44</b>		

<b>Additional Funding Round Allotments (corrected)</b>						
Project Totals (100% of Total)		Less: Unallowable Items (@ 100%)	Approved Project Total	VMB Funding Requested (75%)	County Match (25%)	VMB Funding Difference
Los Angeles	\$2,874,566.90	(\$1,785,287.50)	\$1,089,279.40	\$816,959.55	\$272,319.85	\$0.00
Mono	\$2,910.00	\$0.00	\$2,910.00	\$2,182.50	\$727.50	\$0.00
San Joaquin	\$583,692.00	(\$9,600.00)	\$574,092.00	\$430,569.00	\$143,523.00	(\$2,400.00)
Santa Clara	\$2,141,488.26	(\$74,083.28)	\$2,067,404.98	\$1,550,553.74	\$516,851.25	(\$18,520.81)
Sonoma	\$28,566.69	(\$28,566.69)	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Allotments</b>	<b>\$5,631,223.85</b>	<b>(\$1,897,537.47)</b>	<b>\$3,733,686.38</b>	<b>\$2,800,264.79</b>	<b>\$933,421.60</b>	<b>(\$20,920.81)</b>
<b>Remainder from 2002 Initial Funding Allocations</b>				<b>\$11,567,214.41</b>		
<b>Unallocated Funds</b>				<b>\$8,766,949.63</b>		