

**REPORT OF 1% MANUAL TALLY**  
[Elections Code section 15360]

County: Yolo

Election: September 14, 2021 California Gubernatorial Recall Election

Manual tally method used:  One Part [section 15360(a)(1)]  
 Two Part [section 15360(a)(2)]

Date and time notice provided (attach copy of the notice):

Friday, September 10, 2021 10:30 a.m.

Internet website where additional information about the manual tally is posted, if applicable:

<https://www.yoloelections.org/news-and-publications/press-releases/september-14-2021-california-gubernatorial-recall-election-update-2013-manual-tally>

Date and time the manual tally commenced, beginning with the random selection of precincts and batches (must be after the close of the polls on Election Day):

Thursday, September 16, 2021 10:00 a.m.

Date and time the manual tally finished:

Monday, September 27, 2021 3:05 p.m.

Estimated number of members of the public who observed the process:

3

Total number of ballots counted in this election (official canvass numbers):

Polling place / vote center ballots (including provisionals)	3,198
Vote-by-mail ballots	74,221

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	174
Vote-by-mail ballots	2,622

Precincts in the county for this election (attach list describing all precincts with the number of ballots in each, indicating whether ballots are polling place / vote center, vote-by-mail, or provisional):

Total number of precincts in the election	32
Total number of precincts selected for the manual tally	1

Batches of vote-by-mail or provisional ballots (attach list describing each batch with the number of ballots in each, indicating whether ballots are polling place / vote center, vote-by-mail, or provisional):

Total number of batches in the election	1,007
Total number of batches selected for the manual tally	177

Method used to choose precincts and batch of ballots to manually tally (include description of random selection method):

Please refer to the additional documents we have included. These consist of our Manual Tally Press Release, Post-Election Manual Tally Process Explanation, and our 1% Manual Tally Random Selection Dice Bin.

*attach additional pages if necessary*

Description of any discrepancies noted (include details about each discrepancy and how each was resolved; also include anything unusual observed during the manual tally process or anything that may improve the manual tally process):

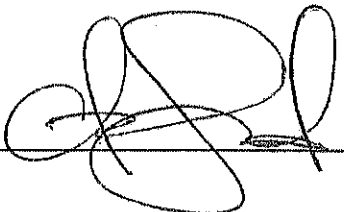
We have no discrepancies to report.

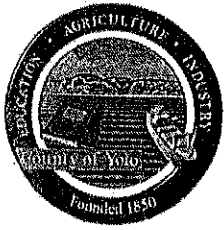
*attach additional pages if necessary*

This report is submitted pursuant to Elections Code section 15360(f).

Submitted on this date: October 8, 2021 by:

Elections Official Name: Armando Salud

Signature: 



# COUNTY OF YOLO

ELECTIONS OFFICE  
625 COURT STREET, ROOM B-05, WOODLAND CA 95695  
(P) 530.666.8133 (F) 530.666.8123

JESSE SALINAS  
REGISTRAR OF VOTERS



## FOR IMMEDIATE RELEASE

Katharine Campos

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09/10/2021

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 [@YoloCoACE](https://www.instagram.com/YoloCoACE)

## September 14, 2021, California Gubernatorial Recall Election Update – Manual Tally

(Woodland, CA) – The Yolo County Elections Office will select the voting precincts to be included in the one percent manual tally for the September 14, 2021, California Gubernatorial Recall Election in accordance with California Elections Code.

The manual tally process validates the totaling of ballots generated by the electronic voting equipment before certifying election results. For each race not included in the one percent manual tally, an additional voting precinct with that contest will be tallied.

The public and media are invited to observe the voting precinct selection and the manual tally. Please note, due to the spacing in our office we must limit the number of members of the public that would like to observe. Members of the public will be admitted as long as COVID-19 safety precautions are adhered to. Face coverings are required regardless of vaccination status in all indoor public settings. Any interested parties must RSVP to [elections@yolocounty.org](mailto:elections@yolocounty.org) by September 14, 2021. The selection will take place on Thursday, September 16, 2021, at 10:00 a.m. at the Yolo County Elections Office (625 Court Street, Room B05, Woodland, CA). The manual tally will begin at 10:00 a.m. on Monday, September 20, 2021.

We encourage Yolo County residents to connect with Yolo County ACE – Assessor/Clerk-Recorder/Elections on Facebook: [@YoloACE](https://www.facebook.com/YoloACE), Instagram: [@YoloCoACE](https://www.instagram.com/YoloCoACE), and Twitter: [@YoloCoACE](https://twitter.com/YoloCoACE) to receive the most up to date information about the upcoming election and live election night results.

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## Post-Election Manual Tally "The 1%"

### **Purpose of the 1% Manual Tally**

In accordance with Section 15360 of the California Elections Code, Yolo County Elections conducts a public manual tally of a portion of the vote-by-mail and in-person ballots included in the "semifinal official canvass." The semifinal official canvass begins at the close of polls on Election Night and ends when all in-person ballots cast at voting locations have been accounted for. Inclusion of provisional and conditional ballots is at the discretion of the Elections Official.

The ballots included in the manual tally are from precincts selected at random. The number of precincts chosen must be at least one percent of the total number of precincts. If any contest in the election is not included in the initial group of precincts, additional precincts will be randomly selected for a tally of those contests.

The manual tally of votes in a specific contest demonstrates that a human review of the intended choices of the voter matches election results totaled by the central counting system. The vote-by-mail ballots are tallied separately from the in-personal ballots. They are separate reporting categories in the Statement of the Vote and are scanned separately in the central counting system. Any discrepancies in results must be explained and addressed by the Election Official.

### **Method of Selecting the Random Sample**

The consolidated precincts in the election are numbered with consecutive numbers from 01 up to the actual number of voting precincts used in the election. Precinct one is numbered 01, precinct 02 is numbered 02, and so on until all of the precincts in the election have been numbered.

The random sample of precincts is picked using three different colored 10-sided dice (red, white, and blue) with 1-digit numerals from 0 to 9.

Tossing the three dice generates a 3-digit number from 000 to 999. Red is the first digit, white is the second digit, and blue is the third digit. The three dice number corresponds to a 3-digit number on the dice bin list. The dice bins are ranges of roll outcomes assigned to various precincts for the random draw. Dice bins are generated for "three dice" at

<https://josephhall.org/dicebins.php>.

The dice are tossed until they show a number within the range of numbers on the dice bins.

For every contest not included in the original random sample, another sample is drawn as follows:

- (1) the precincts within each of the ballot types not included in the original sample are numbered consecutively from the dice bin, and the dice are thrown again to select the precinct for the random sample.
- (2) This process is repeated until precincts representing all of the contests are selected randomly.

### **Required Reports**

Once the precincts are selected, the ballots that have been scanned in the Hart InterCivic Verity Central are manually tallied and compared with the reported results produced by the Hart InterCivic Verity Count. Therefore, all batches in Central must be adjudicated, saved to V-drives, read, and reported in Verity Count. Reports generated at this time will be the source documents for the Manual Tally.

The Precinct Summary report from Verity Central is used by staff members to identify the workstation and batch where the selected precinct ballots are located. Staff always works in teams of two when working with live ballots. The team logs the ballots removed from the batches and stamps each ballot to identify the workstation and batch from where it came. This process must be methodical and cannot be rushed; it may take several days to a week. All ballots must be collected for inclusion in the precinct tally.

The Precinct Results report from Verity Count serves as the final vote total report for the manual tally. A custom Precinct Results report that only includes the selected precincts is used by staff. These reports are available to interested parties to demonstrate the transparency and integrity of the tally.

### **Tally Board Process**

The Tally Board receives a precinct "kit" containing either the vote-by-mail ballots or the in-person ballots from a selected precinct. The kit also includes the appropriate blank tally sheets, a list of contests to tally, certificates of performance, and logs. The kit does not include the system's contest results for that precinct and ballot category. The manual tally supervisor or lead maintains the results reports. The system's results are not shared with the Tally Board before their manual tally for that contest.

The Tally Board will begin by counting the number of ballot cards in the precinct and ballot category to verify the number of ballots collected. The gross count of ballots can be made by hand or by using a paper counting machine in count mode.

Each contest is tallied completely before proceeding to the next contest on the ballot. Each candidate within a contest is tallied individually before moving on to the next candidate in the contest. To do so, the Tally Board will separate the ballots into piles for each candidate, including

the certified write-in candidates. Ballots with uncertified write-in candidates, overvotes, or undervotes are stacked into a pile deemed "other."

The Tally Board consists of four clerks, each assigned a specific duty: caller, watcher, and two tally recorders. The "caller" calls out the candidate's name or voting choice on the ballot. The "watcher" simultaneously reads the voting choice to verify the correct call was made. The watcher also stacks the ballot cards into piles of ten after each call. The two tally recorders mark the tally sheet as each voting choice is read. At every ten votes, the tally recorders call out the cumulative number of votes tallied.

If there are any discrepancies between the tally recorders, the Tally Board will stop the process and manually tally the last set of ten ballot cards again. When a contest's manual tally has been completed, the tally recorders write the total votes for each candidate or voting choice on the tally sheets.

### **Reconciling the Tally Board Results**

The Tally Board will present their results to the manual tally supervisor or lead who will compare the totals to the Precinct Results report.

If there are no discrepancies, the Tally Board will continue the process with the next contest.

If there are discrepancies, the Tally Board will review the ballots related to the discrepancy. Any discrepancies that the Tally Board cannot resolve are escalated to the supervisor or lead for review. Any unresolved discrepancies in results must be explained and addressed by the Election Official.

Line Number	Random Number	PRECINCT NUMBER (CON)	CONTEST DISTRICT	BT
1	000-030	1	Governor	1
2	031-061	2	Governor	1
3	062-092	3	Governor	1
4	093-123	4	Governor	1
5	124-154	5	Governor	1
6	155-185	6	Governor	1
7	186-216	7	Governor	1
8	217-247	8	Governor	1
9	248-278	9	Governor	1
10	279-309	10	Governor	1
11	310-340	11	Governor	1
12	341-371	12	Governor	1
13	372-402	13	Governor	1
14	403-433	14	Governor	1
15	434-464	15	Governor	1
16	465-495	16	Governor	1
17	496-526	17	Governor	1
18	527-557	18	Governor	1
19	558-588	19	Governor	1
20	589-619	20	Governor	1
21	620-650	21	Governor	1
22	651-681	22	Governor	1
23	682-712	23	Governor	1
24	713-743	24	Governor; City of West Sacramento - Member, City Council	2
25	744-774	25	Governor; City of West Sacramento - Member, City Council	2
26	775-805	26	Governor; City of West Sacramento - Member, City Council	2
27	806-836	27	Governor; City of West Sacramento - Member, City Council	3
28	837-867	28	Governor	1
29	868-898	29	Governor	1
30	899-929	30	Governor	1
31	930-960	31	Governor	1
32	961-991	32	Governor	1
33	992-999	Reroll Dice		
1	00-249	24	Governor; City of West Sacramento - Member, City Council	2
2	250-499	25	Governor; City of West Sacramento - Member, City Council	2
3	500-749	26	Governor; City of West Sacramento - Member, City Council	2
4	750-999	27	Governor; City of West Sacramento - Member, City Council	3