



COUNTY OF MODOC

Auditor/Clerk
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STEPHANIE WELLEMEYER
*Auditor, Clerk, &
Registrar of Voters*

December 9, 2022

RE: November 8, 2022 Statwide General Election 1% manual tally pursuant to Election Code Section 15360(e)

I, STEPHANIE WELLEMEYER, Registrar of Voters, County of Modoc, State of California, do hereby certify that on December 5th, 6th, 7th 2022 a one percent manual tally was conducted and completed in conjunction with the November 8, 2022 Statewide General Election.

California Election Code requires each local election official to conduct a manual count of all contests on ballots cast in a randomly selected one percent of the Election Day voting precincts in order to verify the accuracy of the machine count. This manual tally occurs during the 28-day voter-canvassing period prior to official certification of election results to demonstrate the integrity of the vote tabulation system.

This report addresses the manual count to machine count comparison of a randomly selected one percent of the ES&S DS200 scanner and Expressvote units deployed on Election Day.

With 21 precincts, Modoc County would need to randomly select 0.21 precincts, in which case we canvass 1 whole precinct. The randomly selected precinct was Precinct #060. In order to account for all races that appeared on the ballot one additional precinct was selected: Precinct #480. No discrepancies were detected.

An election notice was published in the legal section of the newspaper to comply with the notice requirements. The entire manual tally was conducted in public view by hand without the use of electronic equipment. Lastly, the entire manual tally process was completed prior to certification of the Election.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this 9th day of December 2022, in accordance with the laws of the State of California.

Stephanie Wellemeier, Deputy Clerk
STEPHANIE WELLEMEYER
MODOC COUNTY REGISTRAR OF VOTERS

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

County: Modoc

Election: Statewide General 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):

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

www.co.modoc.ca.us

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):

Wednesday, December 7th at 10:00 a.m.

Date and time the manual tally finished:

Friday, December 8th at 3 p.m.

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

0

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

Polling place / vote center ballots (including provisionals)	288
Vote-by-mail ballots	3153

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	49
Vote-by-mail ballots	327

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	21
Total number of precincts selected for the manual tally	2

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	
Total number of batches selected for the manual tally	

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

We always do at least two precincts: one polling precinct and one mail ballot only precinct. This is done as a random dr

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):

attach additional pages if necessary

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

Submitted on this date: 12/09/2022 by:

Elections Official Name: Deputy County Clerk Signature: 