

REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: Monterey

Election: June 7, 2022 Statewide Direct Primary 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):

6/3/2022

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

https://montereycountyelections.us/files/Website_content/Notices/News/11_%201%25%20Manual%20Tally.pdf

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):

June 8, 2022 @ 11 a.m.

Date and time the manual tally finished:

June 21, 2022 @ 1:15 p.m.

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

4

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

Polling place / vote center ballots (including provisionals)	4986
Vote-by-mail ballots	123608

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	42
Vote-by-mail ballots	1989

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	225
Total number of precincts selected for the manual tally	177

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	1608
Total number of batches selected for the manual tally	30

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

Selection of 1% of Vote by Mail Batches:
First Roll: Using a black die, we select the tabulator machine. In this election, we are using machines 1, 2, 3, 4, 5, 6, 7 and 8. Therefore, this roll can be 1, 2, 3, 4, 5, 6, 7 or 8.
Second Roll: The second roll will determine the batch. We use 3 dice (White, Red, Blue) if the total number of batches is 100 or higher. We use 2 dice (Red, Blue) if the total number of batches is 99 or lower.

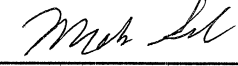
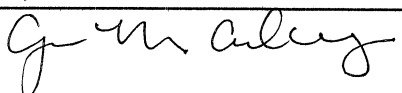
Selection of 1% of Poll Place and Early Vote Batches:
First Die: Using a black die, we select the tabulator number.
Next Three Dice: The red, blue, and white will determine the batch sequence number.
attach additional pages if necessary

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):

There were no discrepancies noted.
attach additional pages if necessary

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

Submitted on this date: 6/27/2022 by:

Elections Official Name: Mark Silvia / Genesis Cabaccang Signature: 


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Jessica Cedillo
Assistant Registrar of Voters

REPORT OF THE MANUAL TALLY Statewide Direct Primary Election June 7, 2022

1% Manual Tally of Paper Ballots: The 1% manual tally is defined by Election Codes §336.5 as the public process of manually tallying votes in one percent of the vote by mail, polling place, and early vote batches selected at random by the elections official and one batch for each race not included in the random selections. The 1% Manual Tally included 19 additional batches completed at 2:00 p.m. on Tuesday, June 21, 2022. This procedure is conducted during the official canvass to verify the accuracy of the automated count. This tally includes paper ballots cast at the polling place and by mail.

On Wednesday, April 20, 2022, Monterey County Elections emailed to interested parties and published the Public Observation Calendar informing the public of when and where the 1% manual tally was to take place. Additionally, a press release was also published on Wednesday, April 20, 2022. Both the Observation Calendar and the press release were available on the Monterey County Elections website. Finally, a notice was placed on the Department's public bulletin board informing observers of the 1% manual tally activities and location.

On Wednesday, June 8, 2022, at 11:00 a.m., the Elections Department publicly randomly selected the following for the 1% manual tally per Elections Code §15360(2):

- 1% vote by mail
- 1% of polling places
- 1% of early vote

Batches were selected using three 10-sided dice where the first die was used to select one of 3 tabulators (1, 2, 3, 4, 5, 6, 7 or 8) and the remaining two was used to select the last 2 digits of 3-digit batch sequence number. (Within the batch range 001 - 862)

The following batches were selected to achieve 1% of the vote by mail, polling place, and early vote batches covering all contests:

- Tabulator 1, Batch 002
- Tabulator 2, Batch 005
- Tabulator 3, Batch 008, 077, 120
- Tabulator 4, Batch 016, 017, 081
- Tabulator 5, Batch 001, 007, 150,
- Tabulator 6, Batch 008, 015, 022, 023, 035, 060, 073, 121
- Tabulator 7, Batch 001, 005, 011, 026, 060, 069, 071, 103, 117
- Tabulator 8, Batch 013, 017

Results of the 1% Manual Tally of paper ballots: During the 1% manual tally, the Elections Department did not encounter any variances; confirming the accuracy of the results from the ImageCast™ Central (ICC) paper ballot tabulating machines and adjudication machines.

Gina Martinez
Registrar of Voters
County of Monterey
State of California