

REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: Modoc

Election: 2024 Presidential Primary Election

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

Two Part [section 15360(a)(2)]

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California Secretary of State
Elections Division
APR 05 2024

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

February 26th, 2024

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

https://www.co.modoc.ca.us/departments/elections/current_election.php

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):

Monday, March 11, 2024 @ 10 a.m.

Date and time the manual tally finished:

Friday, March 15, 2024 @ 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)	208
Vote-by-mail ballots	2560

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	44 + 38 for two additional races
Vote-by-mail ballots	319 + 366 for two additional races

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 + 2 for two additional races

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 did a random draw from a cup for both Mail Ballot only Precincts and a VBM/Polling Precinct. We did not count by batch - we counted the entire precinct.

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):

Most discrepancies were found during adjudication which were voter errors. They would cross out a voter and circle the one they really wanted and those were resolved at that time. During the manual tally process we found a ballot that had marked a candidate as being voted for, but it was just the way the fold had hit that candidate's oval as they hadn't really been voted for. I found that ballot in the ballot review screen and adjusted it.

attach additional pages if necessary

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

Submitted on this date: 4/2/2024 by:

Elections Official Name: Stephanie Wellemeyer

Signature: 

EMAIL Form



COUNTY OF MODOC

Auditor/Clerk
108 E. Modoc Street
ALTURAS, CALIFORNIA 96101

(530) 233-6205 Office
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STEPHANIE WELLEMEYER
*Auditor, Clerk, &
Registrar of Voters*

RECEIVED
California Secretary of State
Elections Division

APR 05 2024

April 2, 2024

RE: March 5, 2024 Presidential Primary 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 March 11-15, 2024 a one percent manual tally was conducted and completed in conjunction with the March 5, 2024 Presidential Primary 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.

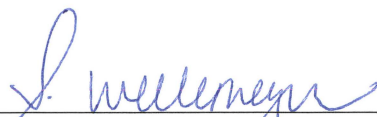
This report addresses the manual count to machine count comparison of a randomly selected one percent of the ES&S DS200 scanner and Expressvote units deployed on Election Day.

With 21 precincts, Modoc County would need to randomly select 0.21 precincts, in which case we canvass 1 whole precinct. However, we always choose one precinct each from mail ballot only precincts and a vote-by-mail/polling precinct. The randomly selected precincts were Precincts #160 & #320. In order to account for all races that appeared on the ballot two additional precinct were selected: Precinct #200 & 260. One discrepancy was found and amended.

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 2nd day of April 2024, in accordance with the laws of the State of California.




STEPHANIE WELLEMEYER
MODOC COUNTY REGISTRAR OF VOTERS