

Voter Registration and Elections Department  
Jill LaVine, Registrar of Voters



Divisions  
Campaign Services  
Precincts  
Registration  
Vote By Mail  
Voting Systems and Technology

County of Sacramento

June 29, 2016

Secretary of State  
Office of Voting Systems Technology Assessment  
1500 11<sup>th</sup> Street  
Sacramento, CA 95814

RE: June 2016 Presidential Primary Election Voting Systems Incident Report and Manual Tally Report

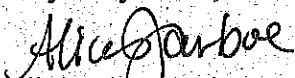
Attached are summary documents detailing the various voting system incidents that occurred during the June 7, 2016 Presidential Primary Election. One report was compiled by the precincts section which received a total of 229 problems calls of which 17 were related to voting equipment. The other report was compiled by our voting systems and technology section which received a total of 152 problem calls of which 129 were related to voting equipment. The reports document various issues ranging from operator-system challenges to paper jams to scanners not operating. All incidents were resolved timely.

The 1% Manual Tally for this election included manual tally of 13 precincts and a manual tally of three individual contests in six precincts. The precinct-level review was shown to match in 11 of the 13 precincts. The two precincts that did not match were recounted on the central scanner which confirmed the manual tally results. The tally for individual contests showed five precincts matched the machine count and one precinct did not match the machine count. This precinct was recounted on the central scanner which confirmed the manual tally results.

Technical rovers replaced seven M100 scanner units that failed on Election Day after having processed ballots and these were manually tallied as required by the ES&S California Use Procedures. The results are included in the attached 1% Manual Tally report. Five of the recounted precincts matched the machine totals. The manual tally of the remaining two precincts indicate that ballots cards may not have been scanned into the original or replacement M100. The resulting machine recount verified the manual tally and the election night results were replaced with the machine recount.

If you have any questions regarding this information, please do not hesitate to call me at 875-6255.

Very Truly Yours,

  
Alice Jarboe, Assistant Registrar  
County of Sacramento

**FILED**  
In the office of the Secretary of State  
of the State of California

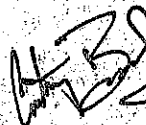
JUL 06 2016

*We proudly conduct elections with accuracy, integrity and dignity*



County of Sacramento

June 23, 2016

To: Alice Jarboe, Assistant Registrar  
From: Courtney Bailey, Canvass Manager   
Subject: 1% Manual Tally for the June 7, 2016 Election

The contests in the following consolidated precincts that were chosen at random to be manually tallied in accordance with California Elections Code Section 15360 were found to match the computer's count from Election Night:

16107 / 8016107  
21846 / 8021846  
35260 / 8035260  
48320 / 8048320  
77380  
88707

MB 45736

The contests in the following consolidated precincts that were chosen at random to be manually tallied in accordance with California Elections Code Section 15360 were found *not* to match the computer's count from Election Night:

8077380                      President of the United States  
   Short 1 Vote for Hilary Clinton  
   County Central Committee District 5  
   Short 1 Vote for Richard Guerrero  
   Short 5 Under Votes  
*One Democratic ballot missing from initial computer count. Machine Recount confirmed manual tally results. Computer results updated.*

8088707                      President of the United States  
   Short 1 Vote for Hilary Clinton  
*One Democratic NPP ballot missing from initial computer count. Machine Recount confirmed manual tally results. Computer results updated.*

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The selected contests in the following consolidated precincts that were chosen to be manually tallied in accordance with California Elections Code Section 15360 were found to match the computer's count from Election Night:

19646 / 8019646      Twin Rivers Unified School District Area 7  
31765 / 8031765      State Assembly District 8  
41899                  Sacramento City Council District 4

The selected contests in the following consolidated precincts that were chosen to be manually tallied in accordance with California Elections Code Section 15360 were found not to match the computer's count from Election Night:

8041899                  Sacramento City Council District 4  
                                Plus 1 Vote for Susan "Sioux" Colombe  
                                Short 1 Under Vote  
*Contest marked lightly on one card. Ballot card enhanced and rerun. Machine Recount confirmed manual tally results. Computer results updated.*

All of the contests in the following consolidated precincts that were chosen to be manually tallied in accordance with ES&S procedures on an M100 that failed during vote counting were found to match the computer's count from Election Night:

25845  
35636  
47712  
51753  
61020

All of the contests in the following consolidated precincts that were chosen to be manually tallied in accordance with ES&S procedures on an M100 that failed during vote counting were found not to match the computer's count from Election Night:

24182                  *86 voted "A" and "B" cards scanned, 109 voted "A" and "B" cards tallied. Ballots from auxiliary bin were not scanned when M100 was replaced. Machine Recount confirmed manual tally results. Computer results updated.*

24739                  *181 voted "A" and "B" cards scanned, 219 voted "A" and "B" cards tallied. Ballots from auxiliary bin were not scanned when M100 was replaced. Machine Recount confirmed manual tally results. Computer results updated.*