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The Solano County Registrar of Voters (ROV) issued public notice for random draw of the 1 Percent Manual Tally per EC 15360 with the random selection to commence Friday November 18th, at 10:00 a.m. No observers from the public attended. The audit was conducted continuously from Friday morning until November 29th when all precincts and batches were completed.

Part 1: Mandatory Audit – Minimum of 1%

During the first part of the Audit, the ROV audited enough poll place and vote by mail (VBM) ballots to meet the minimum 1% audit as follows:

Three polling places were randomly drawn for complete manual tally. A total of 7 precincts out of 215, comprised of 3 poll places out of 68 were selected. The manual tally confirmed the machine counts for all precinct ballots as follows:

Poll #:	Poll Name	Precinct #	Poll Match?
47760	In Shape: Suisun	35055,	Yes – All
	City	35057, 35085	Contests
67520	Ulatis Cultural	46400, 56150	Yes - All
	Center		Contests
67380	First Baptist	46270, 46320	Yes - All
	Church – Vacaville		Contests

For VBM Ballots Solano County utilized batches of up to 250 ballots. 17 batches of ballots were randomly drawn. An additional three batches were drawn ensure all contests were audited for a total of 20 batches. All Contests were audited on each ballot. The manual tally confirmed the machine counts for vote by mail ballots as follows:

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Batch #	# of Ballots	Majority of Precincts:	Vote by Mail Match?
110395	110	Benicia, Vallejo	Yes - All Contests
110065	21	Vacaville	Yes - All Contests
110988	179	Countywide	Yes – All Contests
110611	77	Countywide	Yes – All Contests
110197	90	Dixon, Vacaville	Yes – All Contests
110388	144	Benicia, Fairfield, Vacaville, Vallejo	Yes – All Contests
110044	155	Benicia, Fairfield, Vallejo	Yes – All Contests
110634	177	Countywide	Yes – All Contests
110828	191	Fairfield, Vallejo	Yes – All Contests
110784	139	Benicia, Fairfield, Vallejo	Yes – All Contests
110881	136	Dixon, Fairfield, Vacaville	Yes – All Contests
110252	200	Countywide	Yes – All Contests
110837	153	Suisun City, Vacaville	Yes – All Contests
110179	95	Dixon, Rio Vista, Suisun City	Yes – All Contests
110476	179	Rio Vista, Vacaville	Yes – All Contests
110458	190	Rio Vista, Suisun City, Vacaville	Yes – All Contests
110202	215	Countywide	Yes – All Contests
110164	1	Congressional District 7	Yes
110155	21	Congressional District 7	Yes
110196	31	Congressional District 7	Yes

Overall, 7 of 215 poll precincts (3.26%) and 20 of 801 VBM batches (2.49%) were completely manually audited, representing 1,210 of 18,141 poll ballots (6.67%), and 2,504 of 112,375 VBM ballots cast (2.23%). In each case, the hand count of ballots matched the machine count produced for the election.

Part 2: Supplemental Audit for Close Contests – Minimum 10%:

After processing all of the ballots for the election, the ROV identified 4 close contests that had additional audits conducted. The four contests are:

- Dixon City Council District 2 0.84% (20 vote difference)
- Fairfield City Council District 1 0.28% (12 vote difference)
- Suisun City Council District 0.62% (29 vote difference)
- Fairfield-Suisun Measure S 0.00661% (5 vote difference for 55% passage)

The ROV conducted a hand-recount of at least 10% of the ballots cast for each contest:

One poll place in Dixon was audited for a single contest, Dixon City Council District 2:

Poll #:	# of Ballots	Poll Name	Precinct #	Poll Match?
27240	169	Dixon Senior Center	42065, 42070, 42170	Yes

Two poll places in Suisun were audited for a single contest, Suisun City Council:

Poll #:	# of Ballots	Poll Name	Precinct #	Poll Match?
46060	290	Suisun City Hall	35005	Yes
46040	554	Nelson Community Center	35020, 35035	Yes

An additional 103 vote by mail batches were randomly selected to manually audit all four close contests, Dixon City Council District 2, Fairfield City Council District 1, Suisun City Council, and Fairfield-Suisun Unified School District Measure S:

Batch #	# of Ballots	Contests:	Vote by Mail Match?
110179	8	Dixon City Council D2	Yes
110197	3	Dixon City Council D2	Yes
110611	2	Dixon City Council D2	Yes
110634	2	Dixon City Council D2	Yes
110784	1	Dixon City Council D2	Yes
110881	3	Dixon City Council D2	Yes
110988	1	Dixon City Council D2	Yes
110112	57	Fairfield D1, Measure S	Yes – Both Contests
110114	2	Fairfield D1, Measure S	Yes – Both Contests
110192	18	Fairfield D1, Measure S	Yes – Both Contests
110206	139	Fairfield D1, Measure S	Yes - Both Contests
110258	5	Fairfield D1, Measure S	Yes – Both Contests
110360	47	Fairfield D1, Measure S	Yes – Both Contests
110380	74	Fairfield D1, Measure S	Yes – Both Contests
110424	36	Fairfield D1, Measure S	Yes – Both Contests
110482	7	Fairfield D1, Measure S	Yes – Both Contests
110620	13	Fairfield D1, Measure S	Yes – Both Contests
110627	47	Fairfield D1, Measure S	Yes - Both Contests
110681	13	Fairfield D1, Measure S	Yes - Both Contests
110719	20	Fairfield D1, Measure S	Yes – Both Contests
110722	91	Fairfield D1, Measure S	Yes – Both Contests
110767	11	Fairfield D1, Measure S	Yes – Both Contests
110834	165	Fairfield D1, Measure S	Yes – Both Contests
110973	62	Fairfield D1, Measure S	Yes – Both Contests
111014	2	Fairfield D1, Measure S	Yes – Both Contests
110001	12	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110016	50	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110025	42	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests

Batch #	# of Ballots	Contests:	Vote by Mail Match?
110121	43	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110126	75	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110128	75	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110158	15	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110186	26	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110261	89	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110305	56	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110314	57	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110355	39	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110367	23	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110368	40	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110371	69	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110373	11	Fairfield D1, Measure S, Suisun City Council	Yes –All Contests
110374	81	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110375	35	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110376	12	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110402	99	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110415	200	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110426	25	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110446	45	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110452	140	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110463	40	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110470	53	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110673	56	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110764	47	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110812	13	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110832	44	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110857	200	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110878	45	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110880	36	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110908	58	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110980	29	Fairfield D1, Measure S, Suisun City Council	Yes –All Contests
110984	47	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110995	14	Fairfield D1, Measure S, Suisun City Council	Yes –All Contests
110999	29	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
111000	7	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
111004	47	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
111005	36	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
111006	45	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
Dup 001	31	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110019	34	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests

Batch #	# of Ballots	Contests:	Vote by Mail Match?
110095	45	Fairfield D1, Measure S, Suisun City Council	Yes - All Contests
110099	16	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110207	48	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110230	16	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110350	23	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110720	38	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110872	52	Fairfield D1, Measure S, Suisun City Council	Yes – All Contests
110046	1	Measure S	Yes
110107	43	Measure S	Yes
110166	8	Measure S	Yes
110372	14	Measure S	Yes
110481	10	Measure S	Yes
110496	26	Measure S	Yes
110725	81	Measure S	Yes
110070	3	Measure S, Suisun City Council	Yes – Both Contests
110154	88	Measure S, Suisun City Council	Yes – Both Contests
110162	41	Measure S, Suisun City Council	Yes – Both Contests
110163	20	Measure S, Suisun City Council	Yes – Both Contests
110257	53	Measure S, Suisun City Council	Yes – Both Contests
110327	17	Measure S, Suisun City Council	Yes – Both Contests
110332	47	Measure S, Suisun City Council	Yes – Both Contests
110356	51	Measure S, Suisun City Council	Yes – Both Contests
110359	69	Measure S, Suisun City Council	Yes – Both Contests
110365	40	Measure S, Suisun City Council	Yes – Both Contests
110401	43	Measure S, Suisun City Council	Yes – Both Contests
110427	46	Measure S, Suisun City Council	Yes – Both Contests
110435	32	Measure S, Suisun City Council	Yes – Both Contests
110439	102	Measure S, Suisun City Council	Yes – Both Contests
110876	14	Measure S, Suisun City Council	Yes – Both Contests
110911	50	Measure S, Suisun City Council	Yes – Both Contests
110976	52	Measure S, Suisun City Council	Yes – Both Contests
Dup 028	13	Measure S, Suisun City Council	Yes – Both Contests
110155	21	Suisun City Council	Yes
110196	31	Suisun City Council	Yes

Seven batches plus one polling place were audited for Dixon City Council District 2, representing 189 of 1,162 ballots cast (for 16.26%).

Sixty-nine batches were manually audited for Fairfield City Council District 1, representing 736 of 5,871 VBM ballots cast (for 12.53%).

Ninety-four batches were manually audited for Fairfield-Suisun Measure S representing 4,281 of 31,954 VBM ballots cast in Solano County for Measure S (for 13.39%).

Seventy-one batches plus two polling places were audited for Suisun City Council, representing 1,499 of 11,538 ballots cast (for 12.99%).

In each case, the ROV verified that the hand count of ballots matched the machine counts.