

# Kitsap County Auditor

## Reconciliation Form

### General information

County name Kitsap  
Election date 11/2/2021

### Registered voters eligible to participate

Active registered voters 186,464  
Inactive registered voters 15,479

### Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Credited voters in VoteWA (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots not counted		Discrepancy (If zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
UOCAVA	15,507	836	816	N/A	20	0
Federal write-in	N/A	0	0	N/A	0	0
Provisional	0	0	0	0	0	0
DREs	0	0	0	N/A	0	0
All voters not reported in above categories	180,971	73,919	73,106	104	709	0
<b>Total for all voter categories</b>	<b>196,478</b>	<b>74,755</b>	<b>73,922</b>	<b>104</b>	<b>729</b>	<b>0</b>

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

Ballots Received	74,755
Ballots Accepted	73,922
Ballots Not Counted	833
<b>Discrepancy</b>	<b>0</b>

##### Voters credited to ballots counted

Credited voters in VoteWA	73,912
Credited envelopes without ballots	0
Voters not credited in VoteWA (examples: FWAB or ACP)	10
<b>Total valid ballots</b>	<b>73,922</b>
<b>Discrepancy</b>	<b>0</b>

#### Additional Information

##### Replacement Ballots

Requested	6,865
Issued	6,864
Returned	990
Counted	976
Rejected	14

##### Return method

Email	134
Fax	3
Deposited at staffed, unstaffed deposit sites and voting centers	45,194
Non-UOCAVA returned by Fax or Email	0

##### Generation method

VoteWA	651
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	732

##### AVU

Estimated number of paper ballots printed by AVU	0
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#### Category discrepancy explanation

Refer to addendum

#### VoteWA discrepancy explanation

Report prepared by: Regina McRay

Date: November 23, 2021

Contact number: 360.337.7128



## Addendum

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**Date:** 11/23/2021  
**To:** Kitsap County Canvass Board  
**From:** Paul Andrews, County Auditor  
**Subject:** Addendum to Certification

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On November 2, 2021, we conducted the general election for all eligible voters in Kitsap County. This included state, county and other local positions and issues, including the race for the City of Bremerton Council District 6 which includes precincts 13.0, 16.1, 22.2, 29.0 and 30.0.

On April 26, 2021, the Kitsap County Commissioner's approved a resolution (075-2021) submitted by my office to amend precinct boundaries. This was done to comply with RCW 29A.16.040 which requires that the number of active registered voters in a precinct does not exceed 1,500. Our resolution (075-2021) requested that a portion of precinct 15 be moved into precinct 16.

On October 27, 2021, the Auditors office was made aware of an error. A voter from Bremerton Council District 5 notified us that they had received a ballot with the District 6 council race on it. After further investigation, it was determined that the portion of precinct 15 that had been moved into precinct 16 had been sent ballots with the wrong council race on it. The area covered 183 households and 389 eligible voters. It was determined at this time that 36 voters had already had their ballots returned and fully processed. Due to voter secrecy the ballots in question could not be distinguished from properly voted ballots from the same precinct. Analysis of the other boundaries on the ballot did not identify any further errors.

On October 28, 2021, the Auditor staff attempted to hand deliver ballots to every voter in the affected area. We successfully delivered 2/3 of the ballots and mailed the remaining 1/3 to voters the following day.

Due to the extremely close election results for City of Bremerton Council Position 6 (4 vote difference) our determination is that the 36 erroneously voted ballots could have affected the results of the election. Thus, on December 3<sup>rd</sup>, we will be asking the court to require that the errors be corrected by authorizing a special election for the City of Bremerton Council Position 6 on February 8, 2022.