

Pierce County Auditor

Reconciliation Form

General information

County name Pierce
Election date August 7, 2018

Registered voters eligible to participate

Active registered voters 492,036
Inactive registered voters 57,580

Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Ballots Received (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots Not Counted		Discrepancy (If zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
UOCAVA	18,036	2,603	2,563	N/A	40	0
Federal Write-in Absentee	N/A	1	1	N/A	0	0
Provisional	26	40	16	20	4	0
DREs	0	0	0	N/A	0	0
All voters not reported in above categories	480,710	169,765	166,598	8	3,159	0
Total for all voter categories	498,772	172,409	169,178	28	3,203	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	172,409
Ballots Accepted	169,178
Ballots Not Counted	3,231
Discrepancy	0

Voters credited to ballots counted

Credited voters in EMS	169,155
Credited envelopes without ballots	(3)
Voters not credited in EMS (examples: FWAB or ACP)	27
Total valid ballots	169,179
Discrepancy	1

Additional information requested by the Secretary of State.

Return method

Email	154
Fax	3
Deposited at staffed, unstaffed deposit sites and voting	70,762
Non-UOCAVA returned by Fax or Email	2
Rejected Non-UOCAVA returned, Fax or Email	2

Generation method

MyBallot	0
Other online programs	542
PDF originating from county	0
Non-UOCAVA ballots issued electronically	243

AutoMark®

Estimated number of AutoMark® voters	3
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Category discrepancy explanation

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EMS discrepancy explanation

<p>We believe that an envelope containing two ballots was not identified on our opening floor. Batch was scanned as is, with the additional ballot included.</p> <p>Process - Our batch tracking system begins with our mail sorter. It produces opening batches of valid ballots. The next process is for an election worker to hand count the envelopes to confirm the batch matches the sorter count. They then remove the secrecy envelopes, shuffle them, and proceed to open and visually scan all the ballots. Next they count the number of ballots. Lastly the batch is transferred to tabulation and the scanner makes a final count.</p> <p>Results of Research - This batch was stopped at tabulation, as it contained 251 ballots instead of the recorded 250. Using our batch tracking system as well as reports from our sorter it was determined that one envelope was thicker than the rest of the batch. It measured .062, while a standard ballot packet measures .038. The sorter diverts for review ballot packets that are too thick to catch double ballots. The threshold for diversion is .063. The envelope count was confirmed multiple times as well as the ballot count. It appears that the opener may have pulled two ballots from one envelope and not noticed, then miscounted before transferring the batch to tabulation. Because it was impossible to identify what two ballots were originally in the oversized envelope, we tabulated the batch as-is.</p>
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Report prepared by: Damon Townsend

Date: August 21, 2018

Contact number: 253-798-2146

**Pierce County
Primary Election
August 7, 2018**

Ballots NOT Counted/Tabulated

**Ballots forwarded to other
counties:**

Total	Provisional	Late Transfer
28	20	8

Rejected Ballots:	Total	Missing Signature (Unsigned)	Signature Did Not Match	Returned Late (Postmark or dropped at box)	Other (Cancelled, deceased, moved, empty envelope, failed to return original)
Vote by mail ballots	3159	425	846	1863	25
UOCAVA ballots	40	7	26	3	4
Federal Write-in Provisional ballots	4				4

Total Ballots Rejected 3203

Undeliverable Ballots
(Voters will be placed
in inactive status) 7,453

Ballots Returned by Day - August 7, 2018 Primary Election
Report #1

		Registered Voters 492,036			
Date	Ballots Received by Drop Box	Ballots Received by Mail	Total Ballots Received	Cumulative Total	Percent Received
7/23/2018	1,231	3,252	4,483	4,483	0.91%
7/24/2018	1,342	9,072	10,414	14,897	3.03%
7/25/2018	0	6,629	6,629	21,526	4.37%
7/26/2018	2,262	5,275	7,537	29,063	5.91%
7/27/2018	1,552	4,991	6,543	35,606	7.24%
7/30/2018	1,877	6,976	8,853	44,459	9.04%
7/31/2018	2,443	7,096	9,539	53,998	10.97%
8/1/2018	1,975	5,074	7,049	61,047	12.41%
8/2/2018	1,959	4,671	6,630	67,677	13.75%
8/3/2018	2,236	4,820	7,056	74,733	15.19%
8/6/2018	7,293	9,569	16,862	91,595	18.62%
8/7/2018	5,565	14,197	19,762	111,357	22.63%
8/8/2018	40,467	15,305	55,772	167,129	33.97%
8/9/2018	0	1,819	1,819	168,948	34.34%
8/10/2018	0	731	731	169,679	34.49%
8/13/2018	0	213	213	169,892	34.53%
8/14/2018	0	245	245	170,137	34.58%
8/15/2018	0	188	188	170,325	34.62%
8/16/2018	0	139	139	170,464	34.64%
8/17/2018	0	6	6	170,470	34.65%
8/20/2018	0	14	14	170,484	34.65%
Totals	70,202	100,282	170,484		
Percentage	41.18%	58.82%			

Note: Turnout on this report is based on the cumulative number of ballots received (including challenged ballots) to the total number of registered voters in this election.

2018 Primary Election – Drop Box Usage – Report 2

New	Box Name	Qty
	13 - KANDLE PARK SUBSTATION	5,123
	19 - PC ANNEX	5,078
	27 - SOUTH HILL LIBRARY	4,965
	35 - WEST PIERCE FIRE & RESCUE	4,372
	23 - PUYALLUP LIBRARY	4,275
	21 - PT FOSDICK	4,171
	04 - BONNEY LAKE PARK & RIDE	3,914
	15 - LAKEWOOD CITY HALL	3,684
	18 - PARKLAND/SPANAWAY LIBRARY	3,328
	11 - GIG HARBOR FIRE STATION	2,473
	30 - SUMNER LIBRARY	2,222
	05 - BROWNS POINT SUBSTATION	2,023
	28 - STEILACOOM LIBRARY	1,951
	25 - ROY Y PARK & RIDE	1,695
	09 - EDGEWOOD CITY HALL	1,657
	01 - 72ND PARK & RIDE	1,521
	22 - PURDY FIRE STATION	1,383
	31 - TACID	1,371
	17 - ORTING PUBLIC SAFETY	1,339
	14 - KEY CENTER FOOD MARKET	1,325
	07 - CENTRAL DISTRICT	1,284
	12 - GRAHAM FIRE & RESCUE	1,192

New	Box Name	Qty
	29 - SUMMIT LIBRARY	1,094
	24 - ROSS PLAZA - DUPONT	969
	06 - BUCKLEY LIBRARY	877
	34 - WAPATO PARK	801
	03 - BARNEYS CORNER - EATONVILLE	790
Inside	20 - PC ELECTIONS	752
New	42 - LAKE KATHRYN FOOD MARKET	700
	10 - FIFE CITY HALL	642
	32 - TACOMA DOME TRANSIT	504
New	41 - FOX ISLAND FIRE STATION	492
	26 - ROY CITY HALL	464
New	40 - FIRCREST CITY HALL	333
	02 - ANDERSON ISLAND	317
	36 - SKOOKUM ARCHERS	295
New	37 - SOUTH PRAIRIE	293
New	43 - MILTON CITY HALL	276
	08 - COMM HEALTH CARE - SALISHAN	233
New	39 - EATONVILLE TOWN HALL	157
New	44 - WILKESON TOWN HALL	116
	33 - TILLICUM COMMUNITY CENTER	91
New	38 - ASHFORD COUNTY PARK	69
Closed	16 - LAKEWOOD PARK & RIDE	0

Voting Center	
GIG HARBOR VOTING CENTER	180
PUYALLUP VOTING CENTER	284
TACID VOTING CENTER	96

Note: The above totals reflect approximate drop box usage for this election. During processing return sources may have changed to mail or office.