February 13, 2018 Special Election

Klickitat County Canvassing Board Certification Meeting - February 23, 2018

Meeting began at 8:35 a.m.

Attendees:

Jim Sizemore, Board of County Commissioners David Quesnel, Prosecuting Attorney Brenda Sorensen, Auditor Brandie Sullivan, Elections Administrator Leah Hansen, Voter Registration Deputy

The Board reviewed the election results (attached). Roosevelt School District's Levy did not receive enough votes to pass, all other levies passed.

Three ballots were presented that contained signatures that did not match our voter registration records. The Board rejected them and signed the report (attached).

Five ballots were presented that were returned with no signatures and the Board rejected them. The Board rejected those ballot and signed the report (attached).

A report was presented for the four ballots that were returned late in the Goldendale Drop Box and the Board signed the report (attached).

Documentation was presented detailing the Goldendale Drop Box closing issue that was discussed at the February 20th meeting (attached).

Documentation was presented detailing the Lyle Drop Box closing issue and new procedures were created to help prevent this issue from happening in the future (attached).

The Reconciliation Report was presented and reviewed. There were no discrepancies to report and the Board approved the report (attached).

The Oath of Authenticity and Certification of the Canvassing Board was presented and signed (attached).

The Klickitat County Canvassing Board Delegation of Authority was presented and signed (attached). The delegation was updated to reflect new employees since the last delegation.

The Elections Administrator let the board know that Roosevelt School District had submitted a resolution calling for an April 24, 2018, Special Election.

Meeting adjourned 9:00 a.m.

BRS

Cumulative Report — Official Klickitat County, Washington — Special Election — February 13, 2018 Page 1 of 2

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Precincts Reporting 0 of 19 = 0.00%

Total Number of Voters: 2,622 of 6,114 = 42.89%	,622 of 6,114 = 42.89%				Precincts Reporting 0 of 19
Party	Candidate	Election		Total	
Wishram School District # 94	Wishram School District # 94 Proposition No. 1, Vote For 1				
YES		54 63.53%			
ON		31 36.47%	%00.0	31 36.47%	
	Cast Votes:	85 100.00%		85 100.00%	
	Over Votes:	0 0.00%			
	Under Votes:	0 0.00%	%00:0	0 0.00%	
Prosser Consolidated Schoo	Prosser Consolidated School District # 116-219 Proposition No. 1, Vote For 1	1, Vote For 1			
LEVYYES		5 31.25%	%00.0	5 31.25%	
LEVYNO		11 68.75%	%00.0	11 68.75%	
	Cast Votes:	16 100.00%	%00:0	16 100.00%	
	Over Votes:	0 0.00%			
	Under Votes:	%00.0	0 0.00%	0 0.00%	
Bickleton School District # 2	Bickleton School District # 203 Proposition No. 1, Vote For 1				
LEVYYES		91 65.94%	0 0.00%	91 65.94%	
LEVYNO		47 34.06%	%00.0 0	47 34.06%	
	Cast Votes:	138 100.00%	0 0.00%	138 100.00%	
	Over Votes:	%00.0 0			
	Under Votes:	0 0.00%	%00.0 0	0 0.00%	
Centerville School District #	Centerville School District # 215 Proposition No. 1, Vote For 1				
LevyYes		128 77.11%	0 0.00%	128 77.11%	
LevyNo		38 22.89%	%00.0	38 22.89%	
	Cast Votes:	166 97.08%	%00:0	166 97.08%	
	Over Votes:	1 0.58%	0 0.00%	1 0.58%	
	Under Votes:	4 2.34%	%00.0 0	4 2.34%	
Centerville School District #	Centerville School District # 215 Proposition No. 2, Vote For 1				
LevyYes		130 76.02%	%00.0	130 76.02%	
LevyNo		41 23.98%	0 0.00%	41 23.98%	
	Cast Votes:	171 100.00%		171 100.00%	
	Over Votes:				
	Under Votes:	0 0.00%	%00.0	%00:0	

Cumulative Report — Official Klickitat County, Washington — Special Election — February 13, 2018 Page 2 of 2

02/23/2018 09:49 AM

19 = 0.00%

Total Number of Vot	Total Number of Voters : 2,622 of 6,114 = 42.89%				Precincts Reporting 0 of 19 =
Party	Candidate	Election		Total	
Glenwood School Dis	Glenwood School District # 401 Proposition No. 1, Vote For 1				
LevyYes	es	97 59.15%	%00.0	97 59.15%	
LevyNo	9	67 40.85%	%00.0 0	67 40.85%	ä
	Cast Votes:	164 100.00%	%00.0	164100.00%	
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	
	Under Votes:	%00.0	%00.0	0 0.00%	
Roosevelt School Dis	Roosevelt School District # 403 Proposition No. 1, Vote For 1				
Yes		19 47.50%	%00.0	19 47.50%	
oN N		21 52.50%	%00.0	21 52.50%	
	Cast Votes:	40 100.00%	%00.0	40 100.00%	
	Over Votes:	%00.0	0 0.00%	0 0.00%	
	Under Votes:	0 0.00%	%00.0	%00.0	
Goldendale School D	Goldendale School District # 404 Proposition No. 1, Vote For 1				
Tax Levy - Yes	y - Yes	1,256 62.58%	0 0.00%	1,256 62.58%	
Tax Levy - No	y - No	751 37.42%	%00.0	751 37.42%	
	Cast Votes:	2,007 99.95%	%00.0	2,007 99.95%	
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	
	Under Votes:	1 0.05%	%00.0	1 0.05%	

Date:	. 02/22/18	8 8		KLICKITAT COUNTY						ab_list	ab_list (v.111025)
Time:		19 AM		Absentee Ballot List					_	Page:	-
Electi	Election: 0218										
Abse	Absentee Type: All Types	II Type	Sé								
Retui	Return Status: NM	5		Order By Name							
Туре	Type Voter#	Red	Req # Name	Address Line 1	Precinct	Sub	Bļt.	Party	Precinct Sub Blt. Party Request Printed Returned Status	nted F	Returned Status
≥	00019201	-	VM 00019201 1 GIORDANO, GAIL S	254 GOLDEN PINE GOLDENDALE WA 98620	021	05	₀	Z~P	N~P 01/05/18 01/05/18 02/05/18 NM	5/18 0	2/05/18 NM
≥	00032972	_	HENDERSON, SHANIA MAY	825 HORSESHOE BEND RD CENTERVILLE WA 98613	002	10	2	N~N	01/05/18 01/05/18 02/07/18 NM	5/18 0	2/07/18 NM
≅	00008241	-	WOODARD, JAMES K	911 LLAMA LN GOLDENDALE WA 98620	021	02	က	N~N	01/05/18 01/05/18 02/07/18 NM	5/18 0	2/07/18 NM

CANVASSING BOARD Date 2-23-20/8

Rejected

Accepted

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Date.	. 02/22/18	Δ		KLICKITAT COUNTY					ab list (v 111025)
Time:		21 PM		Absentee Ballot List					Page: 1
Elect	::								
Abse	Absentee Type: All Types	II Typ	es						
Retu	Return Status: NS	· C		ame N v S repro					
				Significant of the significant o					
Type	Type Voter #	Req	Req # Name	Address Line 1	Precinct	Sub	Blt.	Party	Sub Blt. Party Request Printed Returned Status
Σ	00026595	+-	BRAY, BONNIE G	383 WILD APPLE GOLDENDALE WA 98620	013	03	က	N~P	N~P 01/05/18 01/05/18 01/31/18 NS
Σ>	00002936	· Sec	PITTMAN, PATRICIA M	PO BOX 1367 GOLDENDALE WA 98620	102	10	က	N~P	01/05/18 01/05/18 01/30/18 NS
Σ>	00005973	-	RATLIFF, KENNETH L	PO BOX 275 WISHRAM WA 98673	019	10	2	N~P	01/05/18 01/05/18 02/12/18 NS
Σ>	00030518	+-	REYNOLDS, DWIGHT STANLEY	860 MAPLE DR GOLDENDALE WA 98620	102	10	က	Z~N	01/05/18 01/05/18 02/05/18 NS
Σ >	00008229	·	WILLIAMSON, DARLENE M	PO BOX 830 GOLDENDALE WA 98620	104	10	က	N~P	01/05/18 01/05/18 02/05/18 NS

CANVASSING BOARD
Date 2-23-20/8

Rejected Accepted

Ballots Listed 5

Type Voter # Req # Name VM 00011235 1 LICHTENWALD, DANIEL HENRY	Order By Idnumber					ab_list Page:	Page: 1
5	Address Line 1	Precinct	Sub	3lt. Parl	y Reques	st Printed	Sub Blt. Party Request Printed Returned Status
	HENRY PO BOX 203 GOLDENDALE WA 98620	102	01 3	N-K	01/05/1	8 01/05/18	N~P 01/05/18 01/05/18 02/22/18 LT
VM 00018823 1 RUNYAN, DAWN M	PO BOX 570 GOLDENDALE WA 98620	102	01 3	N~N		8 01/05/18	01/05/18 01/05/18 02/22/18 LT
VM 00020951 1 DRIVER, LINDA J	57 W ASPEN LN GOLDENDALE WA 98620	013	04	N~N		8 01/05/18	01/05/18 01/05/18 02/22/18 LT
VM 00031416 1 GOODMAN, DANIELLE	230 W COLLINS DR GOLDENDALE WA 98620	104	01 3	N~P		8 01/05/18	01/05/18 01/05/18 02/22/18 LT

CANVASSING BOARD
Date______

Rejected V

Accepted

February 13, 2018 Special Election

Documentation of Goldendale Drop Box Closing Issue

On February 13, 2018, at 8 p.m. two Auditor's Office staff closed the Goldendale Drop Box. One staff member opened the bottom of the box and shined a flashlight inside the box to ensure all ballots were collected. The other staff member removed the upper locks and closed the each flap on the box. She then replaced the locks but put them back in the same holes instead of in the upper holes which would prevent the flaps from being reopened and ballots being deposited.

On February 16, 2018, at 2 p.m. an Auditor's Office staff member drove by the Goldendale Drop Box and noticed the locks seemed to be in the wrong position. She parked and walked to the box to double check. She went into the office and immediately reported this to the Auditor. The Auditor went out to the box and placed the locks in the correct position. She opened the bottom of the box and discovered that four ballots were inside.

On February 20, 2018, the Auditor presented the four late ballots to the Canvassing Board during the Canvassing Board Meeting. Due to the fact the ballots were clearly received after 8 p.m. on February 13, 2018, the Canvassing Board rejected the four ballots. The ballots were returned by:

Dawn Runyan
Danielle Goodman
Daniel Henry Lichtenwald
Linda J. Driver

These voters will be sent a letter stating that the Canvassing Board rejected their ballots because they were received late.

BRS

2/20/2018

February 13, 2018 Special Election

Documentation of Lyle Drop Box Closing Issue

On February 13, 2018 at 8:15 a.m., the Auditor called the Lyle Drop Box closers because they had not called in to say they had closed the box. The closers told her that they forgot. The closers immediately went to the box and closed it. At 8:29 p.m., the closers called to notify the Auditor the box was closed and they were back home.

There were four ballots returned in the box. One was dated on Election Day and the others on previous days.

Going forward, all ballot box closers will be reminded by text message at around 5 p.m. to close the boxes at 8 p.m. If they cannot be reached by text, the Auditor's Office will call them.

BRS

2/20/2018

Klickitat County Auditor

Reconciliation Form

General information

County name Klickitat

February 13, 2018 Election date

Registered voters eligible to participate

Active registered voters Inactive registered voters 6,114 567

Category Reconciliation (detailed accounting of ballots)

	Issued			Ballots I	Not Counted	
	(number of voters issued ballots)	Ballots Received (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots forwarded to other countles	Ballots Rejected	Discrepancy (If zero, category balances)
UOCAVA	64	3	3	N/A	0	0
Federal Write-in Absentee	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	6,075	2,641	2,619	0	22	0
Total for all voter categories	6,139	2,644	2,622	0	22	0

Summary

Reconciliation

Discrepancy	0
Ballots Not Counted	22
Ballots Accepted	2,622
Ballots Received	2,644
Overall Ballot Reconciliation	

	Voters	credited	to	ballots	counted
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Voters credited to ballots counted	
Credited voters in EMS	2,622
Credited envelopes without ballots	0
Voters not credited in EMS (examples: FWAB or ACP)	0
Total valid ballots	2,622
Discrepancy	0

Additional information requested by the Secretary of State.

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Email	0
Fax	0
Deposited at staffed, unstaffed deposit sites and voting	1,780
Non-UOCAVA returned by Fax or Email	0
Rejected Non-UOCAVA returned, Fax or Email	0

Generation method

MyBallot	42
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	9

AutoMark®

Estimated number of AutoMark® voters

EMS discrepancy explanation

Category discrepancy explanation

Report prepared by:

Brandle Sullivan

Date: February 23, 2018

Contact number:

(509) 773-4001

Oath of Authenticity

STATE OF WASHINGTON)
) ss.
COUNTY OF KLICKITAT)

I solemnly swear that the unofficial returns and supporting documentation of the Special Election held on February 13, 2018, in Klickitat County, State of Washington, are true and correct.

Scenda Joseph County Auditor

Subscribed and sworn before me this 23rd day of February, 2018.

County Legislative Authority (witness)

County Prosecuting Attorney (witness)

Certification of the Canvassing Board

STATE OF WASHINGTON)
) ss
COUNTY OF KLICKITAT)

The undersigned officers designated by law as constituting the Canvassing Board for the County of Klickitat, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the cumulative results, precinct results, and reconciliation report of votes cast at the Special Election held on February 13, 2018, in Klickitat County, State of Washington, and that the following are the true and reconciled numbers of voters and votes counted.

Witness our hands and official seal this 23rd day of February, 2018.

Brenda Sarana County Auditor

County Legislative Authority

County Prosecuting Attorney



Klickitat County Auditor

FROM THE OFFICE OF: Brenda Sorensen
Licensing • Records & Recording • Elections • Voter Maintenance • Accounting • Payroll

205 S Columbus Ave; Room 203, Goldendale, WA 98620; Ph 509-773-4001 Fax 509-773-4244

Klickitat County Canvas Board Delegation of Authority

In motion we, the Klickitat County Canvassing Board, acting under the authority given in RCW 29A.60.140 do hereby authorize the full-time election staff, the Chief Deputy Auditor and volunteer elections workers named as follows: Heather Jobe, Brandie Sullivan, Leah Day, Tori Bean, Kathy Dollarhyde, Kaitlynn Washburn, Shirley Chapple, Laura Goree, Shelby Bartholomew, Donna Scarola, Marlene Schwaubauer, to act as our representatives until such time that this authority is revoked.

Their duties shall be to examine the postmark, receipt mark, date of oath, and statement on the outer envelope containing the mail ballot, to verify the voter's signature thereon is the same as that on the original voter registration and to open and process mail ballots.

Dated this 23rd day of February, 2018.

Klickitat County Canvassing Board

Klickitat County Auditor or Designee

Chairman, Klickitat County Board of Commissioners or Designee

Klickitat County Prosecuting Attorney or Designee