

COUNTY of UNION
PENNSYLVANIA

Gregory Katherman <gkatherman@unionco.org>

RE: 2% Statistical RLA

1 message

Marks, Jonathan <jmarks@pa.gov>
To: Gregory Katherman <gkatherman@unionco.org>

Wed, Nov 23, 2022 at 9:18 AM

Good morning Greg.

I discussed with our counsel and we will accept this certification in lieu of the reporting form. I believe the purpose of the requirement is clear – to ensure that counties have completed the 2% recount and that the recount either confirmed or corrected, if applicable, the results. Ultimately, it will be DCED's decision to make regarding whether a certification that the 2% statistical recount didn't find any discrepancies satisfies the requirement copied below.

I hope you have a wonderful Thanksgiving!

(5) THE OUTCOME OF ANY POST-ELECTION AUDIT REQUIRED UNDER THIS ACT SHALL BE SUBMITTED WITH THE CERTIFICATION TO THE SECRETARY OF THE COMMONWEALTH OF THE RESULTS OF THE PRIMARY OR GENERAL ELECTION UNDER SECTION 302(K) AND SHALL BE POSTED ON THE DEPARTMENT OF STATE'S PUBLICLY ACCESSIBLE INTERNET WEBSITE.

Warmest regards,

Jonathan Marks | Deputy Secretary for Elections and Commissions (*he, him, his*)

Office of the Secretary

302 North Office Building, Harrisburg, PA 17120

Office: 717.787.6458 Direct: 717.783.2035

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From: Gregory Katherman <gkatherman@unionco.org>
Sent: Monday, November 21, 2022 2:05 PM
To: Marks, Jonathan <jmarks@pa.gov>
Subject: Fwd: 2% Statistical RLA

Checking on the 2% review certification by my BOE

----- Forwarded message -----
From: **Gregory Katherman** <gkatherman@unionco.org>
Date: Thu, Nov 17, 2022 at 11:14 AM
Subject: Re: 2% Statistical RLA
To: Marks, Jonathan <jmarks@pa.gov>

Thanks!

On Thu, Nov 17, 2022 at 10:45 AM Marks, Jonathan <jmarks@pa.gov> wrote:

Good morning, Greg.

Go ahead and send the certification from the BOE and I will discuss it with our counsel.

Warmest regards,

Jonathan Marks | Deputy Secretary for Elections and Commissions (*he, him, his*)

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From: Gregory Katherman <gkatherman@unionco.org>
Sent: Thursday, November 17, 2022 10:33 AM
To: Marks, Jonathan <jmarks@pa.gov>
Subject: 2% Statistical RLA

Hi Jonathan,

My Unisyn systems 2% statistical RLA was completed on Monday, November 14th by my Board of Elections. The BOE reviewed a precinct wide cross sampling of my November 8th ballots and found no issues with how the voter marked a ballot vs how the system recorded the ballot. The system does not print out a report of the RLA, so will a letter from the BOE certifying that the RLA was completed be acceptable proof that the audit was done be acceptable, or must I physically do a hand count of several precincts to meet the 2% threshold?

Gregory A. Katherman

Chief Election Coordinator & Registrar

The Office of Voter Registration and Elections cannot provide legal or financial advice. Candidates for public office should seek advice from a licensed professional, before filing documents with this office. Filers are responsible for correctness and completeness of all documents. The Elections Office is not responsible for errors or omissions.

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COUNTY *of* UNION

P E N N S Y L V A N I A

OFFICE OF COMMISSIONERS

COUNTY COMMISSIONERS

Jeffrey P. Reber, Chairman

Preston R. Boop, Vice Chairman

Stacy A. Richards, Secretary

CHIEF CLERK/ADMINISTRATOR

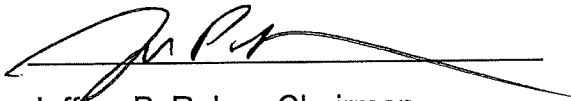
Susan A. Greene

November 17, 2022

The Union County Board of Elections hereby certifies that on Monday, November 14, 2022 at 9:15 am it did convene and complete a 2% statistical review of the ballots cast in the November 8, 2022, Union County General Election. The Union County Board of Elections further certifies that no discrepancies were found between how the voters had marked their ballots and how the Unisyn System recorded their votes.

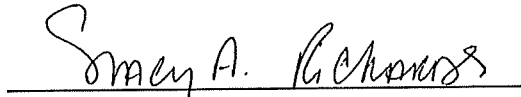
Respectfully,

Union County Board of Elections



Jeffrey P. Reber, Chairman

Preston R. Boop, Vice Chairman



Stacy A. Richards, Secretary