



Wisconsin Government Accountability Board

2014 GENERAL POST-ELECTION TASKS

Using SVRS, WEDCS, and CRM

WEDCS

- Wisconsin Election Data Collection System
- Election Administration and Voting Survey (EAVS) required by the US Election Assistance Commission (EAC)
- Election Day Registrations (EDR's)
- GAB-190NF – Non-Federal State Elections
- GAB-190F – Federal Elections
- GAB-191 – Election Cost Report
- GAB-192 – Annual Election Cost Report
- GAB-190 Help Guide
- Post-Election Auditing
- Online Resources

Election Administration & Voting Survey (EAVS)

- ◉ Election Assistance Commission (EAC) administers the biennial Election Administration and Voting Survey (EAVS), an instrument used to collect state-by-state data on the administration of federal/state elections.
- ◉ The survey captures data pertaining to the National Voter Registration Act (NVRA), the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA), the number of registered voters at the state and county levels, and other election administration issues such as the counting of provisional ballots and poll worker recruitment.
- ◉ The survey also contains a statutory overview, which asks states about their election laws, definitions, and procedures. This information helps the EAC to get a fuller picture of the landscape of U.S. election administration.
- ◉ The G.A.B. completes this survey for county and municipal clerks.

Election Day Registrations (EDR's)

- ◉ For 2014 Fall General Election EDR's must be entered by Friday December 19th, 2014
[45 days after general election per Wis. Stat. § 6.33(5)]
 - 30 days after all other elections.
- ◉ An extension waiver may be available for clerks who require more time to enter their EDR's because of the high turnout.
 - Please email Brian.Bell@wi.gov to request a waiver with the following information:
 - ◉ The name of the municipality (and provider if applicable);
 - ◉ The number of EDRs and voter participation recorded in SVRS so far;
 - ◉ The number of EDRs and voter participation remaining to record in SVRS;
 - ◉ Any other circumstances that prevent you from complying with the 45-day deadline that may justify an extension to 60 days from the election.
 - Extension waiver will end January 5th.
- ◉ A reminder email from G.A.B. staff will follow up with clerks after December 4th who have not yet entered EDR's.

Election Administration and Voting Statistics (GAB-190F and GAB-190NF)

- GAB-190
 - Required by Wis. Stat. §§6.275 and 6.276 within 30 days of the election
- GAB-190F
 - Required for federal elections (Presidential Preference, Partisan Primary, General Election, or any Federal Special Election)
- GAB-190NF
 - Required for state elections (State office or Statewide referendum is on the ballot) and the election is not a federal election
- Only difference is the permanent overseas absentee ballot questions on the federal form

ELECTION VOTING AND REGISTRATION STATISTICS REPORT - Federal Election

Please complete both sides and all pages of form - enter online in WEDCS or send to provider for entry. Please DO NOT send a paper copy to the Government Accountability Board.

Date of Primary Election: _____ Name of person completing form: _____
 L. Town | Village | City Municipality: _____ Reporting Unit: _____

1. Registrants: Total number of active voters as of 20 days prior to the election: _____
2. Late Registrants: Number of voters registered during closed registration: _____
3. Election-Day Registrants: Number of voters registered on Election Day: _____
4. Total Ballots: How many ballots were cast? _____
5. Total Voters: How many voters voted in the election? _____
6. Total number of votes cast on:
 - a) Paper Ballots (include hand-counted ballots): _____
 - b) Optical Scan Ballots: _____
 - c) DRE (Touchscreen): _____
 - d) Auto-MARK: _____
7. Ballots counted at:
 - polling place
 - polling place with central count absentee
 - central count
8. Election Inspectors
 - a) Total number of election inspectors? _____
 - b) Was this polling place an split shift? Yes No
 - c) Difficulty of obtaining election inspectors:
 - 1=Very Difficult 2=Somewhat Difficult 3=Neither Difficult nor Easy
 - 4=Somewhat Easy 5=Very Easy
 - d) Number of election inspectors by age group:
 - 16 to 17: _____ 18 to 25: _____ 26 to 40: _____
 - 41 to 60: _____ 61 to 70: _____ 71+: _____
 - e) Name of polling place: _____
 - f) Is this polling place shared by multiple reporting units? Yes No
9. Provisional Ballots: How many provisional ballots were:
 - a) Cast because:
 - i. Could not provide Wisconsin Driver's License, State ID number: _____
 - ii. First time voter, registered by mail and could not provide POR: _____
 - b) Counted? _____
 - c) Reported? _____

GAB-190-F (Rev. 2013-07) (Government Accountability Board, P.O. Box 799, Madison, WI 53701-7991; 608-261-2020; web.gab.wi.gov; email: info@gab.wi.gov)

Election-Specific Cost Report (GAB-191)

- Only required after the Spring Election and the General Election (April and November)
- Due within 60 days of the election
- Only include costs related solely to that specific election (no primary costs)
- Descriptive examples for each question
- Everything else is "miscellaneous"

ELECTION-SPECIFIC COSTS REPORT

Election: _____
 Name of person completing form: _____ County of: _____
 HENDE: _____ Municipality (select one): Town Village City of: _____

Instructions: All municipalities and counties must enter this information online in WEDCS within 60 days of the election. If your provider enters this information for your municipality, please fill out the information below and return the form to your provider so that this data may be entered into WEDCS within 60 days of the election. Each cost category contains a list of examples of what should be included in that category. If you have questions about which category a cost best fits into, please contact G.A.B. staff. Election costs only need to be provided once for each municipality and each county, not for each reporting unit. This cost report is required after each April and November general election. Please DO NOT send a paper copy to the Government Accountability Board.

ITEM	COST CATEGORY	COSTS
1	Notices (printing and publishing of Type A, Type B, Type C, Type D, Type E, GAB forms 111 through 118)	
2	Ballots (printing/proofing; sample ballots)	
3	Address (postage, label; mailing envelopes; certificate envelopes)	
4	Voting Equipment (public testing; programming; memory device rental; equipment rental)	
5	Polling Place (delivery/setting of materials and equipment; facility rental; cleaning fees; security fees; poll books; street directory; supplemental list; multiple voter list; inspectors statement; other forms)	
6	Pollworkers (wages for chief inspectors, pollworkers, inspectors; polling place special registration deputies; food and beverages; refreshments)	
7	Other Local Election Officials (wages for board of canvassers; special voting deputies; temporary staff for before/after the election; refreshments)	
8	Miscellaneous: (please explain these costs using the box below)	

GAB-191 (Rev. 2013-07) (Government Accountability Board, P.O. Box 799, Madison, WI 53701-7991; 608-261-2020; web.gab.wi.gov; email: info@gab.wi.gov)

Annual Election Cost Report (GAB-192)

- Required Annually by January 31st for the preceding year
- Only include costs not related to a specific election
- Descriptive examples for each question
- Everything else is "miscellaneous"

ANNUAL ELECTIONS COSTS REPORT	
Name of person completing form:	County of:
HENR:	Municipality (select one): <input type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City of:

Instructions: All municipalities and counties must enter this information online in WEDECS by January 31st for the preceding calendar year. If your provider enters this information for your municipality, please fill out the information below and return the form to your provider so that this data may be entered into WEDECS by January 31st. Each cost category contains a list of examples of what should be included in that category. If you have questions about which category a cost best fits into, please contact G.A.B. staff. Election costs only need to be provided once for each municipality and each county, not for each reporting unit. Please DO NOT send a paper copy to the Government Accountability Board.

ITEM	COST CATEGORY	COSTS
1	Training (materials such as manuals, forms, webinars, and handouts; chief inspector training; pollworker training; special voting deputy training; special registration deputy training; board of canvassers training; clerk and staff training; election-related conferences; wages for local election officials) to attend training; reimbursements such as mileage or food)	
2	Voting Equipment (maintenance and repair; storage; memory device purchase; equipment purchase; consumables – ink, paper, printer tapes)	
3	Voter Registration (printing forms; voter record mailings – e.g., polling place change, 30-day notice, ping letter, etc.)	
4	Clerk and Staff (salaries; hourly wages; benefits; allowances; reimbursements; SVRS Provider-Retiree fees based on MOU)	
5	Supplies (bullet bags; security tapes/locks; voting booths; ballot boxes; voter numbers; "Vote" stickers; accessibility-related purchases and facility improvements; office supplies)	
6	Miscellaneous: (please explain these costs using the box below)	

GAB-192 (Rev 2013-07) Government Accountability Board, P.O. Box 789, Madison, WI 53707-7899 (608) 262-3222 web: gab.wis.gov email: info@gab.wis.gov

GAB-190 Help Guide

- Detailed instructions for completing each question on the GAB-190F and GAB-190NF
- Explains why the GAB-190 is required

State of Wisconsin \ Government Accountability Board

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http://gab.wis.gov



JEFFREY J. LUTHE
Chairman
KEVIN J. KENNEDY
Director and General Counsel

GUIDE TO COMPLETING THE GAB-190

This help guide provides additional instructions on completing the GAB-190-F (for Federal elections) and the GAB-190-NF (for non-Federal elections). The GAB-190-F has an additional set of questions regarding permanent residents (citizens voters that is not included on the GAB-190-NF.

The GAB-190 (formerly known as the EB-190) has been required since 1989 through the enactment of 1979 Assembly Bill 322. This law required municipalities to report certain statistics to their county, and the county was responsible for reporting these statistics to the State. The Wisconsin Election Data Collection System (WEDECS) was developed and launched in 2008 using a grant from the U.S. Election Assistance Commission (EAC), and provides an electronic alternative to the paper version of the GAB-190 form. The primary purpose of WEDECS is to improve the election data collection process for clerks in order to better meet Wisconsin and Federal statutory reporting requirements. However, WEDECS also provides the additional opportunity to compare data entered on the GAB-190 Form to what has been recorded in SVRS, allowing clerks to reconcile voter data after elections.

Sections 6.275 and 6.276 of the Wisconsin Statutes require municipal clerks and boards of election commissioners to provide several statistics to the county clerk or election commission, and to the G.A.B. "within 30 days after each primary and election at which a state or national office is filled or a statewide referendum is held". The G.A.B. uses these same counts to determine whether or not a GAB-190 Form is required for elections. When you complete the GAB-190 in WEDECS, you are helping to meet multiple statutory requirements without the need to create and exchange numerous paper forms. Wis. Stat. 16.79 also requires that the G.A.B. transmit all specified election data to the EAC.

The data from the GAB-190 needs to be entered into WEDECS for each reporting unit. WEDECS is an online program run through the same Citrus Application as the SVRS. However, the recommended method of accessing WEDECS is directly through this website: <http://web.gab.wis.gov>, which requires "user" and then your SVRS username to login. The password is the same as your SVRS password. Accessing WEDECS through this direct website should allow you more time to complete the forms (up to two hours) before the system will document an administrative session. The WEDECS chapter of the SVRS manual is available on the G.A.B. website here: <http://web.gab.wis.gov/Click/Information/Manual/CitrusManual>

If you have access to WEDECS, you can enter your GAB-190 information and click on "SAVE AND SUBMIT" to complete each report. You do not need to print a copy to send to your county clerk, but you may print a copy for your records if you choose to do so. You can always log back into WEDECS at any time and retrieve a validated report. The reports also mean open for editing until all municipalities and counties have completed all GAB-190 reports. Entering the information into WEDECS and submitting each required report meets all statutory reporting requirements.

If you are a voter clerk and you do not have access to WEDECS, please print a GAB-190 (Federal or non-Federal, depending on the election) for each reporting unit, or fill out a Printable PDF version of the GAB-190 for each reporting unit, and give the completed forms to your provider and allow them enough time to enter the information into WEDECS on your behalf before the deadline of 30 days after the election date. If you are a voter clerk who does not usually have access to WEDECS, but would like to enter your own GAB-190 data into WEDECS, please contact the GAB Help Desk to setup a username and password for WEDECS. The GAB Help Desk can be reached at GABHelpDesk@gab.wis.gov, or at (608) 262-3228.

GAB-190 Help Guide (Rev 2013-08) Government Accountability Board, P.O. Box 789, Madison, WI 53707-7899
608-262-3222 web: gab.wis.gov email: info@gab.wis.gov

Post-Election Audit

- ◎ WEDCS Information is used to compare to the Statewide Voter Registration System (SVRS) and Canvass Reporting System (CRS) to validate data accuracy by comparing for each reporting unit:
 - the voter participation recorded in SVRS
 - The total voters reported in WEDCS
 - The total votes cast for the office with the highest turnout in CRS (e.g. Governor in 2014)

Online Resources

Resource	Link
GAB-190F	http://gab.wi.gov/forms/gab-190-federal
GAB-190NF	http://gab.wi.gov/forms/gab-190-non-federal
GAB-191	http://gab.wi.gov/forms/gab-191
GAB-192	http://gab.wi.gov/forms/gab-192
GAB-190 Help Guide	http://gab.wi.gov/manuals/gab190
WEDCS	https://wedc.gab.wi.gov/

EDR VERIFICATION POSTCARDS

EDR VERIFICATION POSTCARDS

The Legislature passed a law requiring clerks and the G.A.B. to track and report statistics regarding voter verification postcards that are sent to voters who register on Election Day if the election includes:

- Federal Office
- State Office
- Statewide Referendum

EDR VERIFICATION POSTCARDS

- The 2014 General Election is the first time the postcard reporting will be used
- The next election for which postcard reporting will be required is in 2016.

EDR VERIFICATION POSTCARDS



EDR VERIFICATION POSTCARDS



EDR VERIFICATION POSTCARDS

1. TOTAL NUMBER OF ELECTION DAY REGISTRATION APPLICATIONS APPROVED AND ENTERED INTO THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS).

This should match the information provided on the GAB-190 for question 3, totaled for all of your reporting units.

registered on Election Day for the 2014 General Election. The postcard lists the voter's registration source. If the registration source is EDR, it will include the election date.

3. NUMBER OF UNDELIVERABLE EDR ADDRESS VERIFICATION POSTCARDS THAT ARE ABLE TO BE RESOLVED.

Resolved postcards are those 2014 General Election EDR address verification postcards where the clerk was able to find a reasonable explanation for the undeliverable mailing, such as typographical or address validation errors, the voter moving after voting but before getting their postcard, postal delivery errors, etc.

4. NUMBER OF VOTERS INACTIVATED IN SVRS AS A RESULT OF THE EDR ADDRESS VERIFICATION PROCESS.

Only include voters inactivated because of a 2014 General Election EDR address verification postcard. Do not include voters inactivated for any reason other than the EDR address verification mailing process.

5. NUMBER OF VOTERS REFERRED TO THE DISTRICT ATTORNEY'S OFFICE AS A RESULT OF THE EDR ADDRESS VERIFICATION PROCESS.

Provide the total number of voters referred to the district attorney because their EDR address verification postcard was undeliverable and the clerk was unable to find a reasonable explanation.

EDR VERIFICATION POSTCARDS

1. TOTAL NUMBER OF ELECTION DAY REGISTRATION APPLICATIONS APPROVED AND ENTERED INTO THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS).

This should match the information provided on the GAB-190

2. NUMBER OF EDR ADDRESS VERIFICATION POSTCARDS RETURNED TO THE CLERK AS UNDELIVERABLE FOR ANY REASON.

Only report undeliverable postcards sent to voters who registered on Election Day for the 2014 General Election. The postcard lists the voter's registration source. If the registration source is EDR, it will include the election date.

Address verification postcards where the clerk was able to find a reasonable explanation for the undeliverable mailing, such as typographical or address validation errors, the voter moving after voting but before getting their postcard, postal delivery errors, etc.

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5. NUMBER OF VOTERS REFERRED TO THE DISTRICT ATTORNEY'S OFFICE AS A RESULT OF THE EDR ADDRESS VERIFICATION PROCESS.

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VERIFICATION PROCESS.

Only include voters inactivated because of a 2014 General Election EDR address verification postcard. Do not include voters inactivated for any reason other than the EDR address verification mailing process.

5. NUMBER OF VOTERS REFERRED TO THE DISTRICT ATTORNEY'S OFFICE AS A RESULT OF THE EDR ADDRESS VERIFICATION PROCESS.

Provide the total number of voters referred to the district attorney because their EDR address verification postcard was undeliverable and the clerk was unable to find a reasonable explanation.

EDR VERIFICATION POSTCARDS

1. TOTAL NUMBER OF ELECTION DAY REGISTRATION APPLICATIONS APPROVED AND ENTERED INTO THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS).

This should match the information provided on the GAB-190 for question 3, totaled for all of your reporting units.

2. NUMBER OF EDR ADDRESS VERIFICATION POSTCARDS RETURNED TO THE CLERK AS UNDELIVERABLE FOR ANY REASON.

Only report undeliverable postcards sent to voters who registered on Election Day for the 2014 General Election. The postcard lists the voter's registration source. If the registration source is EDR, it will include the election date.

3. NUMBER OF UNDELIVERABLE EDR ADDRESS VERIFICATION POSTCARDS THAT ARE ABLE TO BE RESOLVED.

Resolved postcards are those 2014 General Election EDR address verification postcards where the clerk was able to find a reasonable explanation for the undeliverable

4. NUMBER OF VOTERS INACTIVATED IN SVRS AS A RESULT OF THE EDR ADDRESS VERIFICATION PROCESS.

Only include voters inactivated because of a 2014 General Election EDR address verification postcard. Do not include voters inactivated for any reason other than the EDR address verification mailing process.

Provide the total number of voters referred to the district attorney because their EDR address verification postcard was undeliverable and the clerk was unable to find a reasonable explanation.

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4. NUMBER OF VOTERS INACTIVATED IN SVRS AS A RESULT OF THE EDR ADDRESS VERIFICATION PROCESS.

Only include voters inactivated because of a 2014 General Election EDR address verification postcard. Do not include

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Provide the total number of voters referred to the district attorney because their EDR address verification postcard was undeliverable and the clerk was unable to find a reasonable explanation.

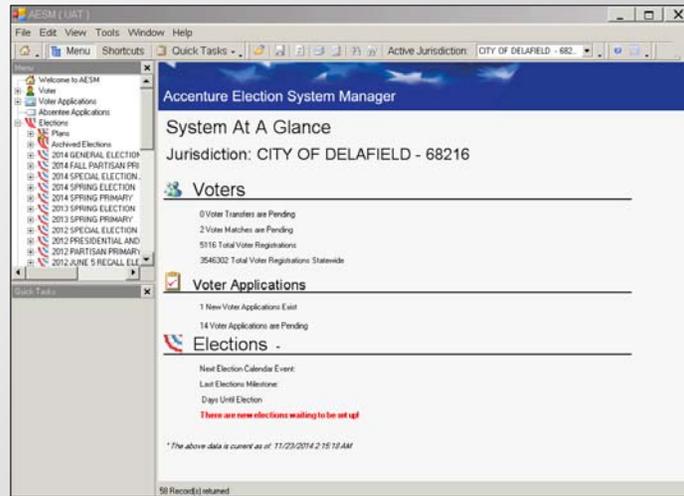
EDR VERIFICATION POSTCARDS

- ⦿ The postcard tracking form must be completed and submitted on or before February 2, 2015
- ⦿ Continue to update the form as new information becomes available even after the form has been submitted

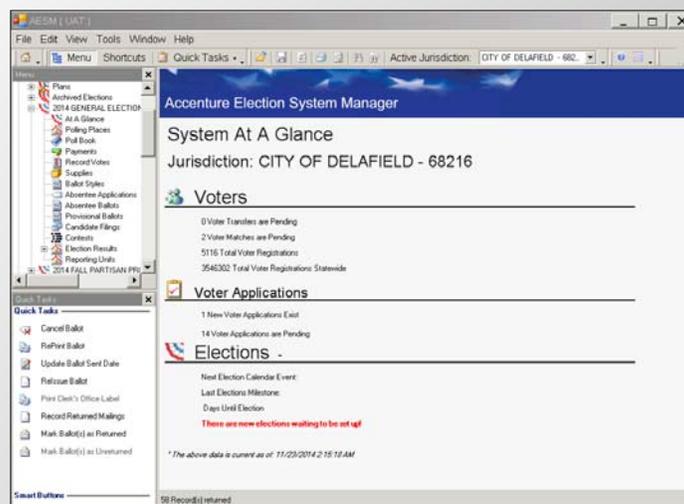
Post Election Absentee Clean-up

- ⦿ Absentee Ballots Not Returned
- ⦿ Permanent Absentee Ballots not Returned
- ⦿ Wisconsin Notice to Permanent Absentees
- ⦿ GAB Form 126
- ⦿ Calendar Year Absentee Ballots Not Returned
- ⦿ UOCAVA Voters
- ⦿ Military Voters

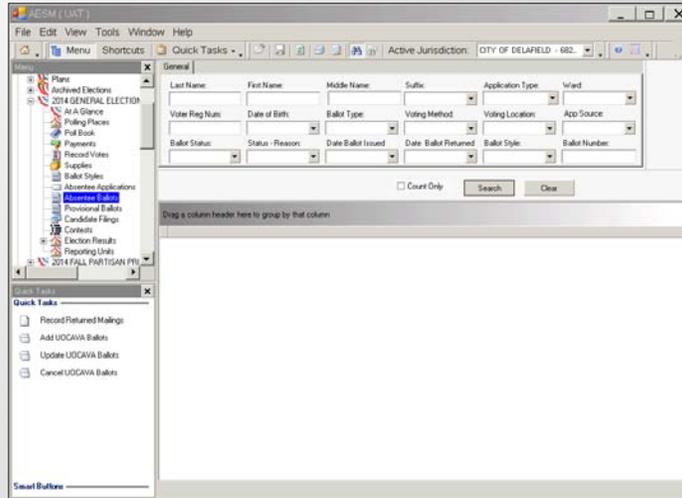
Post Election Absentee Clean-up



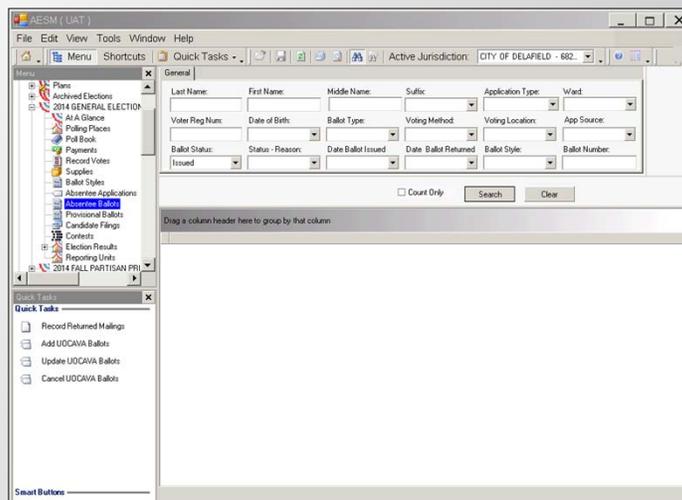
Post Election Absentee Clean-up



Post Election Absentee Clean-up



Post Election Absentee Clean-up



Post Election Absentee Clean-up

The screenshot shows the AESM (UAT) application window. The active jurisdiction is 'CITY OF DELAFIELD - 682'. The interface includes a menu bar, a toolbar, and a sidebar with navigation options like 'Planes', '2014 GENERAL ELECTION', and 'Quick Tasks'. The main area displays a list of 58 records returned. The records table has the following columns: Name, Election Date, Ballot Type, Ballot Status, Ballot Status, Date Ballot Issued, and Date Ballot Returned. The data is as follows:

Name	Election Date	Ballot Type	Ballot Status	Ballot Status	Date Ballot Issued	Date Ballot Returned
RUDE, GEORGEANNE B	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
HENSON, PAMELA DEE	2014 GENERAL	Official	Issued	Not Returned	10/16/2014	10/16/2014
COLLARD, SANDRA T	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
LAI, TSIOM M	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
BRODIE, LIAM MICHAEL	2014 GENERAL	Official	Issued	Not Returned	9/18/2014	9/18/2014
OLSON, ELLEN TERESA	2014 GENERAL	Official	Issued	Not Returned	9/29/2014	
FUCHS, LYNETTE A	2014 GENERAL	Official	Issued	Not Returned	10/15/2014	10/27/2014
KANSLER, NATHAN	2014 GENERAL	Official	Issued	Not Returned	10/17/2014	10/17/2014
STRICKER, SHANE A	2014 GENERAL	Official	Issued	Not Returned	10/30/2014	10/30/2014
THOMAS, RACHEL KATH	2014 GENERAL	Official	Issued	Not Returned	10/13/2014	10/13/2014
BENKOWSKI, DORIS L	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
JORGENSEN, HANNAH R	2014 GENERAL	Official	Issued	Not Returned	10/14/2014	10/14/2014
HARMS, MARY HELEN	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
CROWLEY, LOUISE M	2014 GENERAL	Official	Issued	Not Returned	10/16/2014	10/16/2014
BUTLER, DAVID L	2014 GENERAL	Official	Issued	Not Returned	10/7/2014	10/7/2014
MAY, LAURIE A	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
D'AGOSTINI, NICHOLAS J	2014 GENERAL	Official	Issued	Not Returned	10/27/2014	10/27/2014
BRODIE, HECTOR ANTH	2014 GENERAL	Official	Issued	Not Returned	9/18/2014	9/18/2014
PAULSON, LAURA N	2014 GENERAL	Official	Issued	Not Returned	10/20/2014	10/20/2014

Post Election Absentee Clean-up

The screenshot shows the AESM (UAT) application window. The active jurisdiction is 'CITY OF DELAFIELD - 682'. The interface includes a menu bar, a toolbar, and a sidebar with navigation options like 'Planes', '2014 GENERAL ELECTION', and 'Quick Tasks'. The main area displays a list of 58 records returned. The records table has the following columns: Name, Election Date, Ballot Type, Ballot Status, Ballot Status, Date Ballot Issued, and Date Ballot Returned. The data is as follows:

Name	Election Date	Ballot Type	Ballot Status	Ballot Status	Date Ballot Issued	Date Ballot Returned
BRODIE, HELEN L	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
RUDE, GEORGEANNE B	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
HENSON, PAMELA DEE	2014 GENERAL	Official	Issued	Not Returned	10/16/2014	10/16/2014
COLLARD, SANDRA T	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
LAI, TSIOM M	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
BRODIE, LIAM MICHAEL	2014 GENERAL	Official	Issued	Not Returned	9/18/2014	9/18/2014
OLSON, ELLEN TERESA	2014 GENERAL	Official	Issued	Not Returned	9/29/2014	
FUCHS, LYNETTE A	2014 GENERAL	Official	Issued	Not Returned	10/15/2014	10/27/2014
KANSLER, NATHAN	2014 GENERAL	Official	Issued	Not Returned	10/17/2014	10/17/2014
STRICKER, SHANE A	2014 GENERAL	Official	Issued	Not Returned	10/30/2014	10/30/2014
THOMAS, RACHEL KATH	2014 GENERAL	Official	Issued	Not Returned	10/13/2014	10/13/2014
BENKOWSKI, DORIS L	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
JORGENSEN, HANNAH R	2014 GENERAL	Official	Issued	Not Returned	10/14/2014	10/14/2014
HARMS, MARY HELEN	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
CROWLEY, LOUISE M	2014 GENERAL	Official	Issued	Not Returned	10/16/2014	10/16/2014
BUTLER, DAVID L	2014 GENERAL	Official	Issued	Not Returned	10/7/2014	10/7/2014
MAY, LAURIE A	2014 GENERAL	Official	Issued	Not Returned	9/5/2014	9/5/2014
D'AGOSTINI, NICHOLAS J	2014 GENERAL	Official	Issued	Not Returned	10/27/2014	10/27/2014
BRODIE, HECTOR ANTH	2014 GENERAL	Official	Issued	Not Returned	9/18/2014	9/18/2014
PAULSON, LAURA N	2014 GENERAL	Official	Issued	Not Returned	10/20/2014	10/20/2014

Post Election Absentee Clean-up

AISM (UAT) application window showing a list of 58 records. The interface includes a menu bar, a toolbar, and a search bar. The main area displays a table with the following columns: Name, Election Date, Ballot Type, Ballot Status, Date Ballot Issued, and Date Ballot Returned. The records list names such as SWINEY, HELEN L., RIFE, GEORGINNE B., HENSON, PAMELA DEE, COLLARD, SANDRA T., LAI, TSIOM M., BRODIE, LIAM MICHAEL, OLSON, ELLEN TERESA, FUCHS, LYNETTE A., KANSLER, NATHAN, STRICKER, SHANE A., THOMAS, RACHEL KATH., BENDONSD, DORIS L., JORGENSEN, HANNAH R., HARMS, MARY HELEN, CHOWLEY, LOUISE M., BUTLER, DAVID L., MAY, LAURIE A., DAGOSTINI, NICHOLAS J., BRODIE, HECTOR ANTH., and PAULSON, LAURA N.

Name	Election Date	Ballot Type	Ballot Status	Date Ballot Issued	Date Ballot Returned
SWINEY, HELEN L.	2014 GENERAL	Official	Issued	9/5/2014	9/5/2014
RIFE, GEORGINNE B.	2014 GENERAL	Official	Issued	9/5/2014	9/5/2014
HENSON, PAMELA DEE	2014 GENERAL	Official	Issued	10/16/2014	10/16/2014
COLLARD, SANDRA T.	2014 GENERAL	Official	Issued	9/5/2014	9/5/2014
LAI, TSIOM M.	2014 GENERAL	Official	Issued	9/5/2014	9/5/2014
BRODIE, LIAM MICHAEL	2014 GENERAL	Official	Issued	9/18/2014	9/18/2014
OLSON, ELLEN TERESA	2014 GENERAL	Official	Issued	9/29/2014	
FUCHS, LYNETTE A.	2014 GENERAL	Official	Issued	10/15/2014	10/27/2014
KANSLER, NATHAN	2014 GENERAL	Official	Issued	10/17/2014	10/17/2014
STRICKER, SHANE A.	2014 GENERAL	Official	Issued	10/30/2014	10/30/2014
THOMAS, RACHEL KATH.	2014 GENERAL	Official	Issued	10/13/2014	10/13/2014
BENDONSD, DORIS L.	2014 GENERAL	Official	Issued	9/5/2014	9/5/2014
JORGENSEN, HANNAH R.	2014 GENERAL	Official	Issued	10/14/2014	10/14/2014
HARMS, MARY HELEN	2014 GENERAL	Official	Issued	9/5/2014	9/5/2014
CHOWLEY, LOUISE M.	2014 GENERAL	Official	Issued	10/16/2014	10/16/2014
BUTLER, DAVID L.	2014 GENERAL	Official	Issued	10/7/2014	10/7/2014
MAY, LAURIE A.	2014 GENERAL	Official	Issued	9/5/2014	9/5/2014
DAGOSTINI, NICHOLAS J.	2014 GENERAL	Official	Issued	10/27/2014	10/27/2014
BRODIE, HECTOR ANTH.	2014 GENERAL	Official	Issued	9/18/2014	9/18/2014
PAULSON, LAURA N.	2014 GENERAL	Official	Issued	10/20/2014	10/20/2014

Post Election Absentee Clean-up

AISM (UAT) application window showing a search result dialog box. The dialog box contains the message "No records were returned from the search." and an "OK" button. The background shows the same table of records as the previous screenshot, but it is partially obscured by the dialog box.

Post Election Absentee Clean-up

The screenshot shows a software window titled "Voter - Update - ROSEN, MARILYN". The window contains a form with the following fields and values:

- Name: ROSEN, MARILYN
- Address: 1400 N PROSPECT AVE, Apartment 507, MILWAUKEE, WI 532023024
- Voter Reg Num: 0007213105
- Owner: CITY OF MILWA
- Status Reason: Active - Registered
- Status Comment: (empty)
- Date Registered: 7/22/2014
- Last Date Chngd: 7/25/2014
- Date Last Voted: 11/6/2012
- Language: English
- Phone: (414)837-3301
- Outstanding ballot exists for 11/4/2014 (Warning)
- Change Reason: (empty)
- Photo ID Provided for Mail-In Absentee:
- Photo ID Exempt:
- Unable to sign Poll book due to physical disability:

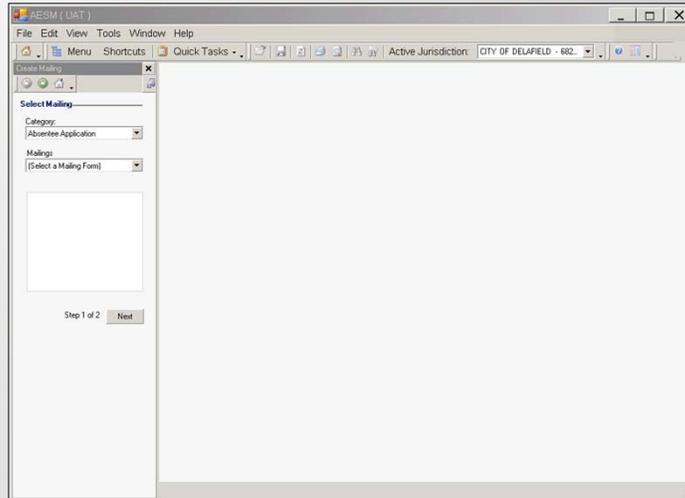
Post Election Absentee Clean-up

The screenshot shows the AESM (UAT) application interface. The main window displays a menu with the following items:

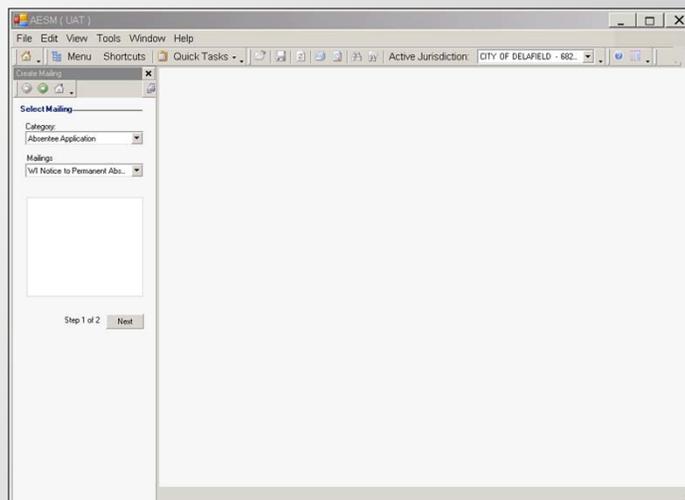
- 2008 PARTISAN PRIMARY
- 2008 SPRING ELECTION
- 2008 PRESIDENTIAL PRE
- 2007 SPRING ELECTION
- 2007 SPRING PRIMARY
- 2006 GENERAL ELECTION
- 2006 PARTISAN PRIMARY
- Election Workers
- Polling Place Locations
- Contacts
- Payment
- Districts and Office Types
- Calendar
- Reports
- Setup and Mailing (highlighted)
- Schedule
- Administration

The "Quick Tasks" pane on the left shows a task named "Generate-Print Mailings".

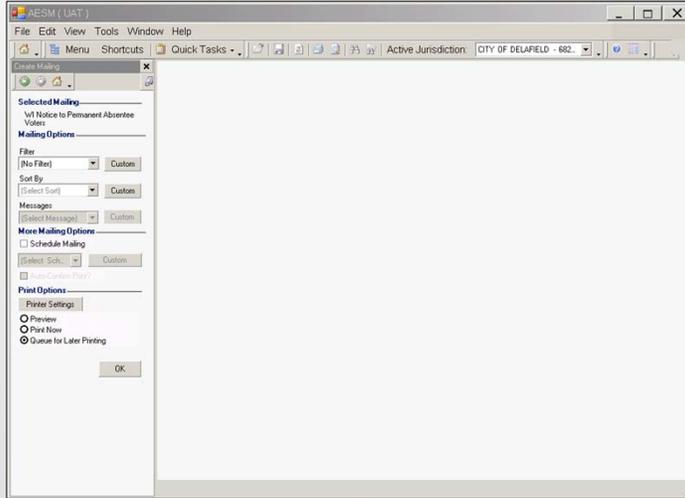
Post Election Absentee Clean-up



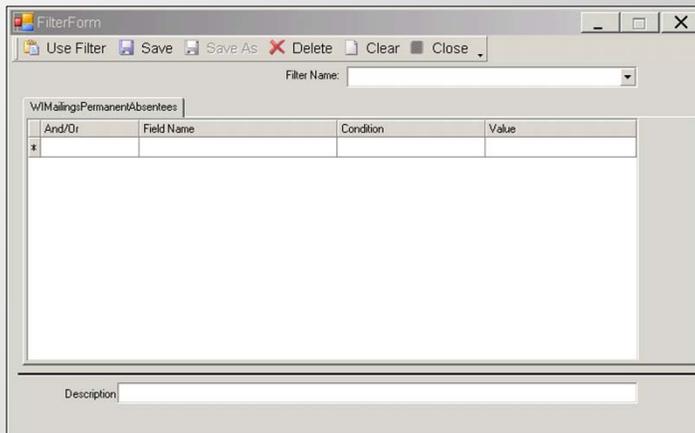
Post Election Absentee Clean-up



Post Election Absentee Clean-up



Post Election Absentee Clean-up



Post Election Absentee Clean-up

The screenshot shows a window titled "FilterForm" with a menu bar containing "Use Filter", "Save", "Save As", "Delete", "Clear", and "Close". Below the menu is a "Filter Name:" dropdown. The main area is titled "WMailingsPermanentAbsentees" and contains a table with the following data:

And/Or	Field Name	Condition	Value
And	Election Date	Equals	11/04/2014
?			

At the bottom of the window is a "Description:" text field.

Post Election Absentee Clean-up

The screenshot shows a window titled "FilterForm" with a menu bar containing "Use Filter", "Save", "Save As", "Delete", "Clear", and "Close". Below the menu is a "Filter Name:" dropdown. The main area is titled "WMailingsPermanentAbsentees" and contains a table with the following data:

And/Or	Field Name	Condition	Value
And	Election Date	Equals	11/04/2014
And	Absentee Application Type	Equals	PERM*
?			

At the bottom of the window is a "Description:" text field.

Post Election Absentee Clean-up

FilterForm window showing filter criteria for WIMailingsPermanentAbsentees. The criteria table is as follows:

And/Or	Field Name	Condition	Value
And	Election Date	Equals	11/04/2014
And	Absentee Application Type	Equals	PERM*
And	Abs App Status Code	Equals	APR*
g			

Buttons: Use Filter, Save, Save As, Delete, Clear, Close. Filter Name: [dropdown]. Description: [text field].

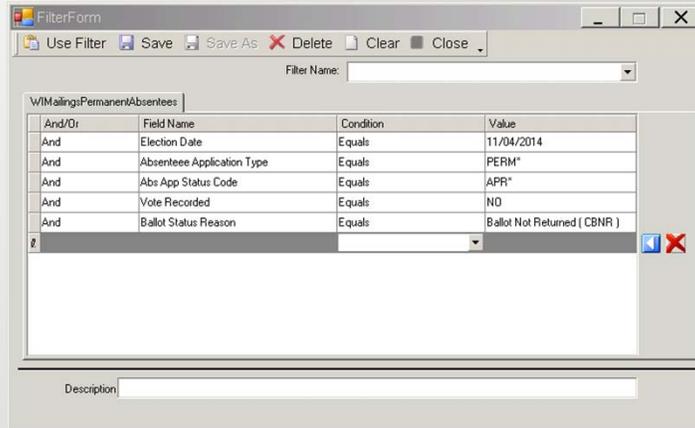
Post Election Absentee Clean-up

FilterForm window showing filter criteria for WIMailingsPermanentAbsentees. The criteria table is as follows:

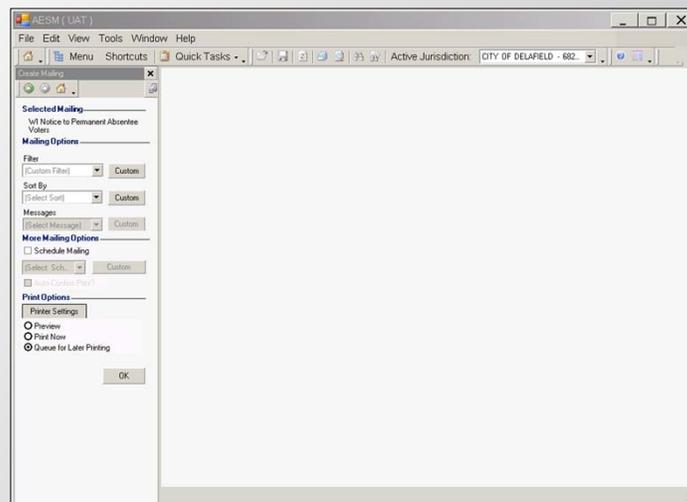
And/Or	Field Name	Condition	Value
And	Election Date	Equals	11/04/2014
And	Absentee Application Type	Equals	PERM*
And	Abs App Status Code	Equals	APR*
And	Vote Recorded	Equals	NO
g			

Buttons: Use Filter, Save, Save As, Delete, Clear, Close. Filter Name: [dropdown]. Description: [text field].

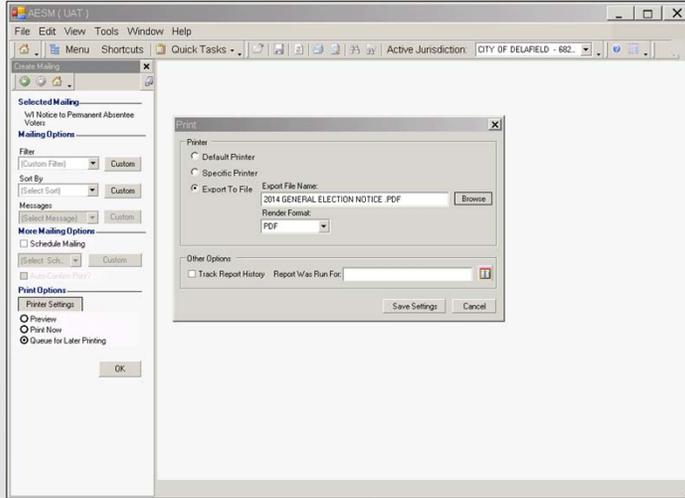
Post Election Absentee Clean-up



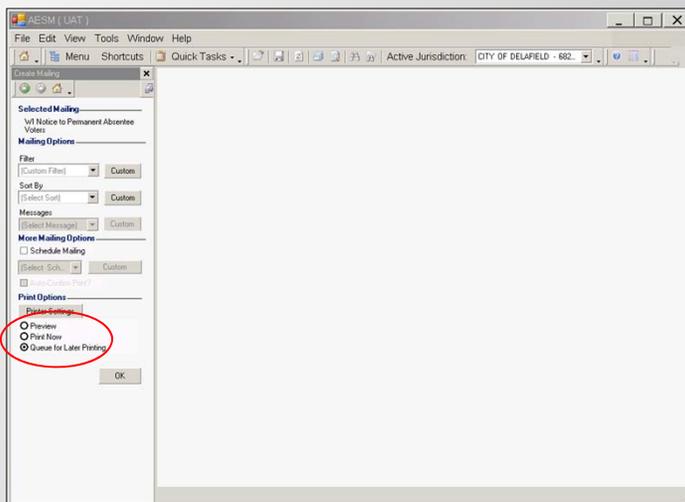
Post Election Absentee Clean-up



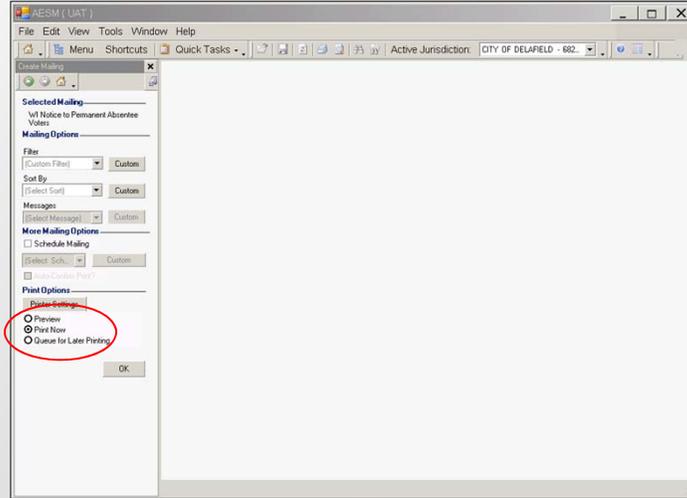
Post Election Absentee Clean-up



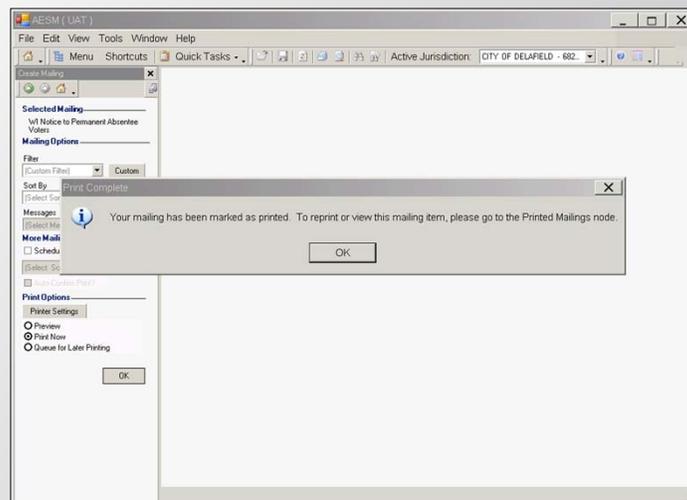
Post Election Absentee Clean-up



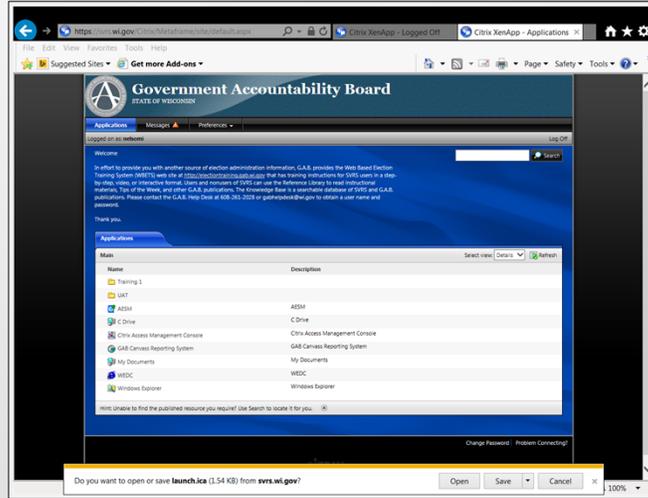
Post Election Absentee Clean-up



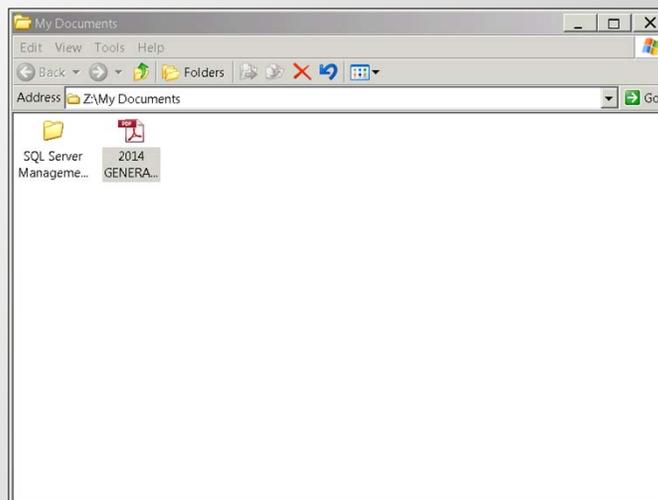
Post Election Absentee Clean-up



Post Election Absentee Clean-up



Post Election Absentee Clean-up



Post Election Absentee Clean-up

City Of Delafield
 Gina C Gresch / Clerk
 500 GEMERISE ST
 DELAFIELD, WI 53018-1817
 (262) 646-6220

Sandra T Collard
 1358 Jensen Ct
 Delafield, WI 53018-1951

November 25th, 2014

Dear Sandra T Collard,

Our records indicate that we did not receive an absentee ballot from you for the 2014 GENERAL ELECTION on 11/4/2014. Our office is responsible for compiling the list of permanent absentee ballot voters to those voters who cast and returned an absentee ballot during this election. S. 6.86 (2)(b), Wis. Stats. It is our responsibility to notify you that your name will be removed from the list of permanent absentee voters, unless you submit the renewal request below to our office within 30 days of receipt of this notification. Failure to do so within this 30-day period will cause your name to be removed from the list of permanent absentee voters. Please note that the removal of your name from this list does not affect your voter registration.

We appreciate your prompt attention to this notification. Please feel free to contact our office if you have any questions at (262) 646-6220.

Sincerely,
 Gina C Gresch
 CLERK

Request for Renewal of Permanent Absentee Ballot

I request that an absentee ballot be sent to me as provided by S. 6.86 (2)(a), Wis. Stats., and I certify that I am a United States Citizen, age 18 or older, and that I have resided at my legal voting address for at least 28 days.

I further certify that I am indefinitely confined because of age, illness, infirmity or disability. I request that an absentee ballot be automatically provided for every election until such time as I notify you or until such time as I fail to return an absentee ballot.



Sandra T Collard
 (Signature of Absentee Elector)

13776944

Post Election Absentee Clean-up

Elector Decline of Ballot In Residential Care Facilities and Retirement Homes

Date _____

Name of location _____

Street address _____

Municipality name _____ WI
(Include Town, Village or City, i.e., "Town of Londis")

I decline to cast a ballot for this election, but want to maintain my status as an indefinitely confined or calendar year elector:

Printed name of elector _____

Printed name of elector _____

Printed name of elector _____

I decline to cast a ballot for this election, and do not want to maintain my status as an indefinitely confined or calendar year elector:

Printed name of elector _____

Printed name of elector _____

Printed name of elector _____

Signature of Special Voting Deputy #1 _____

Signature of Special Voting Deputy #2 _____

OMB-26 (2014-0) | Government Accountability Board, P. O. Box 7564, Madison, WI 53707-7564 | 608-261-2028 | web: gab.wi.gov | email: gab@gab.gov

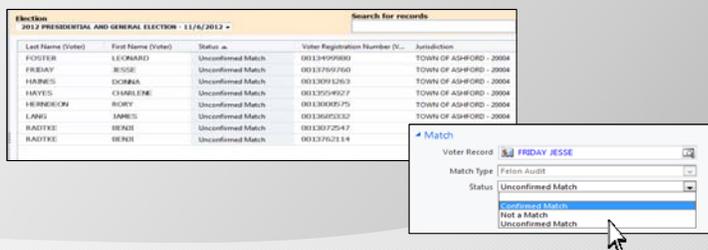
Voter-Felon Audit

- After each election, the G.A.B. compares voter participation recorded in SVRS to felon records provided by the Department of Corrections for potential matches
- If there is a possible match in your municipality you will be contacted by the G.A.B. The G.A.B. will make any referrals; the only responsibility for clerks is to provide supporting documentation to the G.A.B.



Voter-Felon Audit

- The Voter- Felon Audit is an online six-step process to review potential voter-felon matches
- During this review you will provide supporting information and documents for confirmed voter-felon matches to the G.A.B. These will then be used to make referrals to district attorneys



Voter-Felon Audit

- The types of supporting documentation you will be asked to provide are:
 - Copy of the Voter Registration Form
 - Copy of the signed Poll Book page
 - Copy of the Ineligible Voter List
 - Copy of the signed Absentee Ballot Certificate (envelope), if voter voted absentee
- You will attach all records and make any necessary notes in CRM. There are detailed instructions and a video posted in CRM.



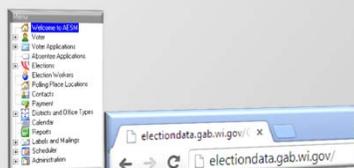
Four-Year Voter Record Maintenance

- Occurrence every two years after the November General Elections
- All voters who have not voted within the past four years must be mailed a notice that their voter registration will be suspended. If a recipient does not respond within 30 days, their voter record in SVRS will be inactivated
- 2013 Wisconsin Act 149 transferred the responsibility for identifying and mailing postcards to voters who did not vote within the previous 4-year period to the Government Accountability Board. Clerks will still receive the returned postcards and update the voter records in SVRS or the Election Data CRM website
- Along with transferring the responsibility for performing the voter record maintenance the law now contains new statistical reporting requirements for the G.A.B. (See Wis. Stat. Sec. 6.50)



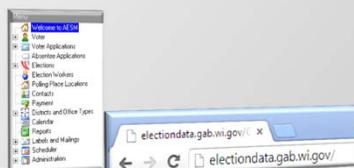
Four-Year Voter Record Maintenance

- For the 2014/2015 Voter Record Maintenance, the G.A.B. will identify affected voters and send each one the required mailing, no later than June 15, 2015
- The process will begin after the 2015 Spring Election's voter participation results are completed
- The law now contains new statistical reporting requirements for the G.A.B. (See Wis. Stat. Sec. 6.50.)
- The new reporting requirements make it even more important that clerks process the returned postcards in SVRS or Election Data CRM



Four-Year Voter Record Maintenance

- The return address on each postcard will be the voter's municipal clerk.
- If a recipient returns a postcard to the clerk requesting to remain an Active voter, the clerk will adjust their record in SVRS accordingly
- Recipients who have a postcard returned by the post office as undeliverable will be inactivated when clerks record the mailing in SVRS or Election Data CRM.
- The new reporting requirements make it even more important that Clerks process the returned postcards in SVRS or Election Data CRM.



Four-Year Voter Record Maintenance

- Voters who have a changed name or address are instructed to not return the card, but instead re-register under their new name or at their new address

The G.A.B. will be providing more information related the 2014/2015 Four-Year Maintenance

