

**COUNTY BOARD OF CANVASSERS  
RECOUNT  
JUSTICE OF THE SUPREME COURT RACE  
FROM SPRING ELECTION HELD ON APRIL 5, 2011**

**WEDNESDAY APRIL 27, 2011**

The Dodge County Board of Canvassers met Wednesday, April 27, 2011; at 9:00 a.m. in Room 4C, Dodge County Administration Building, Juneau, Wisconsin for the purpose of conducting an election recount of the April 5, 2011 spring election for the Justice of the Supreme Court.

Canvass Board: Karen J. Gibson, County Clerk, Evangeline Koll, representing the Republican Party, and Peggy Slez, representing the Democratic Party. Gibson stated Peggy Slez was a substitute canvass board member as the original democratic canvass board member was unable to attend due to a prior commitment.

Others Present: See sign in sheet

Karen J. Gibson, Dodge County Clerk welcomed everyone and thanked the tabulators for helping. The candidate representatives were designated as Jayne Gohr for the Prosser campaign and Elizabeth Scharnell for the Kloppenburg campaign. Rules were read by Gibson and the sign in-out sheet was passed around. Gibson stated only red pens would be allowed to be used during the recount and offered red pens to anyone who needed them. Gibson stated the recount will involve 44 municipalities in Dodge County of which 42 have voters living in them; the City of Columbus and the City of Hartford have no voters living in Dodge County. Totals following the April 7<sup>th</sup> Canvass Board meeting show there were 22,104 ballots cast in the county and 21,904 for the Justice of the Supreme Court Race. All tabulators and canvass board members have been delivered the official oaths for the office of tabulator or canvass board member.

Assistant Corporation Counsel, William V. Gruber inquired as to whether or not notice had been given and County Clerk Gibson stated the notice had been posted and the media had been advised of the recount within the 24 hour deadline.

The poll list reconciliation, absentee ballot review, and ballot counting took place simultaneously for all reporting units. The Accu-Vote Optical Scan was tested for each memory card before each ballot box was unsealed during each municipality's recount.

The recount began with the Village of Brownsville. Each municipality will have a minute sheet(s), summary page and recount checklist.



# SIGN-IN / SIGN-OUT SHEET

## PLEASE PRINT

Date: \_\_\_\_\_

RECOUNT - JUSTICE OF THE SUPREME COURT  
From the April 5, 2011 Spring Election

Print Name	Representing	Time Entered Recount Room	Time Leaving Recount Room	Time Entered Recount Room	Time Leaving Recount Room
MARJORIE GAHLMAN	Observer	9:15 A	11:30 A	11:45 A	12:15 P
Kris Kohlhoff	V. of Clyman	10:15	11:30		
Theresa Firari	T. of Lowell	11:40	12:25	1:00	4:48
Andrew Johnson	Dodge City Pioneer	11:46			
Grace Dagner	Observer	1:00			
Marjorie Beilke	Dodge Co Canvass	1:00	4:45		
Kim Budewitz	T of Lebanon	2:55 pm	3:50		
Deborah Behl	T. of Lebanon	2:55 pm	3:50		

3 P.M  
11:45 AM

9:05 am Called meeting to order. Introduced those in attendance. Read the rules for observers.

≡ Linabeth E Schaeff - Joanne Kloppenburg Representative  
~~Jayne~~ Jayne Coker - David Pissner Representative

Recount will involve 44 municipalities. Agenda was posted and submitted to the media.

Jayne Coker asked about what sealed or not sealed. City Clerk explained what is in the envelope and ballots sealed in the box.

City Clerk explained what the <sup>Municipal</sup> Clerk brought in for the recount.

~~City Clerk tested the optical scans.~~ Explained the memory cards being used. Unsealed the box with the memory cards in.

City Clerk tested the optical scan. Machine counted correctly.

Ballot Container seal # 0221011 was removed Village Brownsville

~~Ballots are identical.~~ On poll list Lindley Thoulin received voter # 71 and other list Nadine Thoulin was voter # 71

Page 32. Canvass Board reviewed 1 ballot - will be hand counted. Canvass Board determined 1 for Kloppenburg.

1 Ballot has 1 initial it was fed through the machine.

Write In was changed from 1 to zero - no name written, oval filled in. Hand counted ballot was 1 for Kloppenburg.

Memory card sealed # 127638. Ballot Container was resealed with Seal # 0263370

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Brownsville

Wards: \_\_\_\_\_

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>107</u>	<u>107</u>
Joanne Kloppenburg	<u>48</u>	<u><del>47</del> 48</u>
Scattering	<u>15</u>	<u><del>15</del> 0</u>
Total Voters as reconciled from Poll Lists:		<u>156</u>
Total Absentees from Poll Lists:		<u>0</u>
Total Number of Ballots Cast on OS (from tape)		<u>156</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>156</u>
Total Number of OS Ballots Counted at Recount:		<u>155</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>1</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>156</u>
Total Number of Absentee Applications:		<u>0</u>
Total Number of Absentee Ballots Identified:		<u>0</u>

*Items of Note:*

Ballot Container Seal # 0221011 removed

Ballot Container was resealed with Seal # ~~127633~~ 0263370

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Karen Gibson

Memory Card Seal No. After Recount: 127633

# Recount Checklist

Optical Scan Voting Equipment

Municipality Village Brownsville Date 4-27-11  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes. *No Absentee*
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown *(May be skipped if the number of absentee ballots equals the number of proper envelopes).*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots *(May be skipped if the number of voters equals or exceeds the number of ballots.)*
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator *(May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).*
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Village Cleyman

Nancy (tabulator) tested optical scan

4 Absentee votes - Absentee ballot application are OK.

Ballot Container seal # 0263323 was removed - Plesser Representative

2 Ballots were pulled out hand count requested by Jayne Cohn

Exhibit 1 - MC - Canvass Bid reviewed - 1 for Plesser

Exhibit 2 - MC - Canvass Bid reviewed - 1 for Kloppenburg

Photographs taken of each exhibit by both representatives

No issues found with poll lists

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Clyman

Wards: \_\_\_\_\_

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>66</u>	<u><del>56</del> 67</u>
Joanne Kloppenburg	<u>42</u>	<u><del>42</del> 43</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>117</u>
Total Absentees from Poll Lists:		<u>4</u>
Total Number of Ballots Cast on OS (from tape)		<u>117</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>117</u>
Total Number of OS Ballots Counted at Recount:		<u>115</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>2</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>117</u>
Total Number of Absentee Applications:		<u>4</u>
Total Number of Absentee Ballots Identified:		<u>4</u>

Items of Note: 0263323  
Ballot Container Seal # ~~0263323~~ removed  
Ballot Container was resealed with Seal # 0263369

Test of Electronic Voting Equipment: ✓ accurate        not accurate

Test Conducted by: Karen Gibson / Nancy Thompson

Memory Card Seal No. After Recount: 127640

# Recount Checklist

Optical Scan Voting Equipment

Municipality Village of Clyman Date 4-27-11  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Town Portland

Naomi Kewenig tested optical scan (tabulator)

5 Absentee Ballots - ~~2 Military did not return their ballots~~

Absentee applications OK

Ballot Container Seal # H949709 removed

Hand count 3 ballots requested by Jayne Gohu - Pinner Rep.

Exhibit 1 - MC - Canvass Bid reviewed - Blank ballot

Exhibit 2 - MC - Canvass Bid reviewed - 1 for Kloppenburg

Exhibit 3 - MC - Canvass Bid reviewed - 1 for Kloppenburg

Photographs taken of each exhibit by both representatives

Poll List discrepancies

~~pa~~ Page 1 & 61 have voter # 28 on two diff voters

City Poll List Page 1 voter # 281

Mun Poll List Page 1 voter # 28 - two # 28 - one should be # 281

Recess at 11:30am

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town Village / City of: Portland

Wards: \_\_\_\_\_

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>162</u>	<u>162</u>
Joanne Kloppenburg	<u>133</u>	<del>133</del> <u>133</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>299</u>
Total Absentees from Poll Lists:		<u>5</u>
Total Number of Ballots Cast on OS (from tape)		<u>299</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>299</u>
Total Number of OS Ballots Counted at Recount:		<u>296</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>3</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>299</u>
Total Number of Absentee Applications:		<u>5</u>
Total Number of Absentee Ballots Identified:		<u>5</u>

*Items of Note:*

Ballot Container Seal # H949709 removed  
Ballot Container was resealed with Seal # 0263368

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Karen Gibson

Memory Card Seal No. After Recount: 127643

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town Portland Date 4-27-11  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Reconvened at 11:45 am

Village Kekoakee

3 Absentee Ballots - Absentee Applications OK

Ballot Container Seal # 0221061 removed

Nancy Thompson tested optical scan

Karen Gibson called Dominion <sup>Tammy Koch</sup> for clarification on  
the Cancelled Ballot on Touch Screen.

Hand Tallied ~~Optical Scan~~ <sup>Touch Screen</sup> ballots

No Discrepancies on Poll List

Ballot Container seal taken off # 0263367. Inserted

Touch Screen ballots in Ballot container. Resealed

# Ballot Container # 0263366

Recess 12:20 pm

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Kekoskee

Wards: \_\_\_\_\_

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>50</u>	<u>50</u>
Joanne Kloppenburg	<u>26</u>	<u>26</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>78</u>
Total Absentees from Poll Lists:		<u>3</u>
Total Number of Ballots Cast on OS (from tape)		<u>24</u>
Total Number of Ballots Cast on TS (from tape)		<u>54</u>
Grand Total Number of Ballots Cast on Election Day		<u>78</u>
Total Number of OS Ballots Counted at Recount:		<u>24</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>0</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>54</u>
Grand Total Number of Ballots Counted:		<u>78</u>
Total Number of Absentee Applications:		<u>3</u>
Total Number of Absentee Ballots Identified:		<u>3</u>

*Items of Note:*

Ballot Container Seal # 0221061 removed

Ballot Container was resealed with Seal # 0263367 Resealed # 0263366

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Kawn Gibson

Memory Card Seal No. After Recount: 127644

# Recount Checklist

Optical Scan Voting Equipment

Municipality Village Kekoskee Date 4-27-11  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality  
Reporting unit

deKosKee

Date

4-26-11

Contest

Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Reconvened at 1:05

Village Newburgh

Original <sup>Canvasser</sup> ~~Candidate~~ Becky Burns could not make it.

Angeline Kell 1/2 day, Marge Bielke 1/2 day republican canvasser

No recreated, no spoiled, no ~~recreated~~ provisional  
Absentee ballots reviewed for signatures & witnesses

17 absentee envelopes okayed

Observer questioned whether an address is required  
with signature on absentee envelopes, it is not.

Ballot container seal #0263227 removed

Karen Gibson hand tallied the Touch Screen Ballots.

Nancy Thompson tested the optical scan.

Pg 36 Poll List, County list, Sean Moede is showing  
#57, #57 on munic. list is Sheena Moede, same  
address. Worker error. Does not affect count.

9 Supplemental

Finished at 1:41

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town Village / City of: Hustisford

Wards: 1 & 2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>210</u>	<u>168 + 42 = 210</u>
Joanne Kloppenburg	<u>85</u>	<u>68 + 17 = 85</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>300</u>
Total Absentees from Poll Lists:		<u>17</u>
Total Number of Ballots Cast on OS (from tape)		<u>241</u>
Total Number of Ballots Cast on TS (from tape)		<u>59</u>
Grand Total Number of Ballots Cast on Election Day		<u>300</u>
Total Number of OS Ballots Counted at Recount:		<u>241</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>5</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>59</u>
Grand Total Number of Ballots Counted:		<u>300</u>
Total Number of Absentee Applications:		<u>17</u>
Total Number of Absentee Ballots Identified:		<u>17</u>

### Items of Note:

Ballot Container Seal # 0263227 removed  
Ballot Container was resealed with Seal # 0263365

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Karen Gibson / Nancy Thompson

Memory Card Seal No. After Recount: 127645

# Recount Checklist

Optical Scan Voting Equipment

Municipality Village of Hustisford Date 4-27-2011  
Reporting unit 182 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Village of Hustisford Date 4-27-2011  
Reporting unit wards 1 & 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Town of Hubbard

Began at 1:42

No provisional, no rejected, no recreated

17 absentee envelopes, 17 listed on log  
reviewed for signatures & witnesses

Ballot container seal # 0196140 removed

Nancy Thompson ran ballots through Optical Scan

pg 49 of County Poll List Therza A. Kuhlman

has #88, Sandra L. Kuhlman has #88 on Munic.

Poll list.

resealed ballot box & memory card

Completed @ 2:39

Teresa Finski

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Hubbard

Wards: i-3

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>318</u>	<u>318</u>
Joanne Kloppenburg	<u>172</u>	<u>172</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>491</u>
Total Absentees from Poll Lists:		<u>17</u>
Total Number of Ballots Cast on OS (from tape)		<u>477</u>
Total Number of Ballots Cast on TS (from tape)		<u>14</u>
Grand Total Number of Ballots Cast on Election Day		<u>491</u>
Total Number of OS Ballots Counted at Recount:		<u>477</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>0</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>14</u>
Grand Total Number of Ballots Counted:		<u>491</u>
Total Number of Absentee Applications:		<u>17</u>
Total Number of Absentee Ballots Identified:		<u>17</u>

*Items of Note:*

Ballot Container Seal # 0196140 removed

Ballot Container was resealed with Seal # 0263364

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Karen Gibson / Nancy Thompson

Memory Card Seal No. After Recount: 127646

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town of Hubbard Date 4-27-2011  
Reporting unit Ward 1-3 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Hubbard Date 4-27-2011  
Reporting unit 1-3 Wards Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Village of Lowell began @ 2:34

No absentee, No provisional, no recreated or spoiled.

Ballot container seal removed # 0208137.

Nancy Thompson ran the test ballots through the Optical Scan.  
Poll list, pg 3, County list, Codey W. Bratz has voter #18,  
on Munic, same voter has #17.

Dale R. Bratz has voter #17 on Counties list, on Munic.  
list Dale is #16.

Poll list, pg 25, Cty list, Joshua A. Wolff has #25, on  
Munic. list, voter Carl E. Wolff has #25.

Total voters equal.

Rescaled ballots in box & card in envelope (memory)

~~Completed @ 2:48~~

~~Carissa Furian~~

Page 20 Voter Serene Seufzer has voter #74 on  
Cty list, #75 on Munic. list. Does not affect total.

Completed @ 2:52

Carissa Furian

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town Village / City of: Lowell

Wards: 1

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>52</u>	<u>52</u>
Joanne Kloppenburg	<u>23</u>	<u>23</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>78</u>
Total Absentees from Poll Lists:		<u>0</u>
Total Number of Ballots Cast on OS (from tape)		<u>78</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>78</u>
Total Number of OS Ballots Counted at Recount:		<u>78</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>0</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>78</u>
Total Number of Absentee Applications:		<u>0</u>
Total Number of Absentee Ballots Identified:		<u>0</u>

Items of Note:

Ballot Container Seal # 0208137 removed  
Ballot Container was resealed with Seal # 0263363

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Karen Gibson / Nancy Thompson

Memory Card Seal No. After Recount: 127648

## Recount Checklist

Optical Scan Voting Equipment

Municipality Village of Lowell Date 4-27-2011  
Reporting unit ward 1 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. of Lebanon

Began @ 2:55

No provisional, recreated or rejected.

Nancy Thompson ran ballots after Karen removed ballots from box.

31 ~~24~~ Absentees on log, 2 were emailed and not returned.

29 Absentee returned. Envelopes were checked for signatures and witnesses. Okay.

~~Deb Bent~~, Cty. Clerk questioned Munic. Clerk on a person listed on absentee ballot log.

3 ballots questioned by Nancy Thompson, Karen Gibson okayed ballots to be run thru the Optical Scan

Exhibit 1 is a manually counted Ballot, requested by Elizabeth Scharnel. Voter intent was determined to be <sup>Kloppenburg</sup> ~~Klompberg~~ by the Canvass Board.

Touch Screen tape shows ~~23~~ 3 cancelled ballots. No votes would have been counted.

City Poll list, Pg. 24, shows Patricia R. Frederick has voter #6, Munic. list shows Patricia M. Fredrick has voter #6.

Cty Poll list, Pg. 72, #86 is given to Tad J. Schwefel on Munic. list, Jeffrey C. Schwefel is given #86.

Not affecting Total Count.

Completed at 3:44

Teresa Finnan

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality Town / Village / City of: Lebanon

Wards: Wards 1 & 2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>339</u>	<u>339</u>
Joanne Kloppenburg	<u>120</u>	<u>120</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>461</u>
Total Absentees from Poll Lists:		<u>29</u>
Total Number of Ballots Cast on OS (from tape)		<u>352 459</u>
Total Number of Ballots Cast on TS (from tape)		<u>109</u>
Grand Total Number of Ballots Cast on Election Day		<u>461</u>
Total Number of OS Ballots Counted at Recount:		<u>349</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>1</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>109</u>
Grand Total Number of Ballots Counted:		<u>459</u>
Total Number of Absentee Applications:		<u>31</u>
Total Number of Absentee Ballots Identified:		<u>29</u>

Items of Note:

Ballot Container Seal # 0221058 removed  
Ballot Container was resealed with Seal # 0263361

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Karen Gibson / Nancy Thompson

Memory Card Seal No. After Recount: 127647

# Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality T. of Lebanon Date 4-27-2011  
Reporting unit wards 1 & 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Optical Scan Voting Equipment

Municipality T. of Lebanon Date 4-27-2011  
Reporting unit Wards 1 & 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. Oak Grove

starting at 3:50

1 spoiled ballot in envelope, no notation on Inspec. Stmt.

Karen put note for

No recreated, provisional, ~~or rejected~~ spoiled.

1 rejected absentee for no signature

Ballot box was opened, ballots sorted, & fed into O.S.

Poll list, Cty list, Pg 27, voter #99 is Lawrence A.

Lemke, Munc. list shows #99 Lloyd Lemke.

Cty Poll list, Pg 39, voter #189 assigned to Katherine A

Renderman, Munc. list is Michele A. Pieper.

Cty. Poll, Pg 36, #190 is Michele A. Pieper, #190 on

Munc. list. Tyson R. Pieper

Cty Poll, Pg 37, #191 is assigned to Tyson Pieper

Timmy R. Pieper on Munc. list.

Cty Poll, Pg 36 #192 to Timmy Pieper, munc. list

#192 ~~appears on~~ is given to Katherine Renderman.

Cty Poll, Pg. 44, Belinda M. & Paul F. Schrubbe are

#216 & #215. They are opposit #'s Munc. list.

Completed 4:20

Teresa Furan

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Oak Grove

Wards: 1-3

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>162</u>	<u>162</u>
Joanne Kloppenburg	<u>121</u>	<u>121</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>283</u>
Total Absentees from Poll Lists:		<u>0</u>
Total Number of Ballots Cast on OS (from tape)		<u>283</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>283</u>
Total Number of OS Ballots Counted at Recount:		<u>283</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>0</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>283</u>
Total Number of Absentee Applications:		<u>1</u>
Total Number of Absentee Ballots Identified:		<u>0</u>

Items of Note:

Ballot Container Seal # K050827 removed  
Ballot Container was resealed with Seal # 0263362

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Karen Gibson / Nancy Thompson

Memory Card Seal No. After Recount: 127653

# Recount Checklist

Optical Scan Voting Equipment

Municipality T. of Oak Grove Date 4-27-2011  
Reporting unit Ward 1-3 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. of Williamstown

Started @ 4:24

No recreated, Spoiled, Provisional or Rejected

5 absentees according to Inspectors Statement

Clerk noted that 2 absentee ballot applications

could not be located. 3 written absentee ballot applications are included. This does not eliminate them.

All 5 envelopes are signed & witnessed.

Ballots are removed from box, sorted & fed into O.S.

City Poll list, pg. 23, David B. Lauth #234, #234 is given

to Nichole Lauth on Munc. list.

Ballot box & memory cards resealed.

Karen Gibson resealing memory cards @ 4:45 p.m.  
with seal. #127651

Completed @ 4:46

Debra Finnan

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Williamstown

Wards: 1

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>193</u>	<u>193</u>
Joanne Kloppenburg	<u>57</u>	<u>57</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>250</u>
Total Absentees from Poll Lists:		<u>5</u>
Total Number of Ballots Cast on OS (from tape)		<u>250</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>250</u>
Total Number of OS Ballots Counted at Recount:		<u>250</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>0</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>250</u>
Total Number of Absentee Applications:		<u>3</u>
Total Number of Absentee Ballots Identified:		<u>5</u>

Items of Note:

Ballot Container Seal # 0221095 removed  
Ballot Container was resealed with Seal # 0263331

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Karen Gibson Nancy Thompson

Memory Card Seal No. After Recount: 127652

# Recount Checklist

Optical Scan Voting Equipment

Municipality T. of Williamstown Date 4.27.2011  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# SIGN-IN / SIGN-OUT SHEET

## PLEASE PRINT

Date: 4-28-11

RECOUNT - JUSTICE OF THE SUPREME COURT  
From the April 5, 2011 Spring Election

Print Name	Representing	Time Entered Recount Room	Time Leaving Recount Room	Time Entered Recount Room	Time Leaving Recount Room	Time Entered Recount Room	Time Leaving Recount Room
Karen Gibson	Cty Clerk	8:30	10:42	10:55	12:52	1:34	5:50
MURIEL HARPER	CANVASS-REPUBLICAN	8:30	10:40	10:55	12:50	5:50	5:50
Debra Waldvogel	tabulator	8:30	10:42	10:56	<del>12:58</del>	1:35	5:50
Edwin W. BENTER	TABULATOR	8:30	10:40	10:55	12:53	1:34	5:50
Janice Schultz	Tabulator	8:30	10:40	10:55	<del>12:55</del> 12:58	1:34	5:50
Linda Aide	Tabulator	8:30	10:41	10:55	12:50	1:33	5:50
Nancy Thompson	Tabulator	8:30AM	10:40AM	11:00	12:58PM	1:34	4:15
Diane Thompson	Kloppenburg	8:30am	10:40	10:55	12:15	1:34	5:50
Jayne Gohr	Prosser	8:30am	10:40	10:55	<del>12:55</del> 12:52	1:34	5:50
Phil Gohr	"	8:30am	9:37 AM	10:17 10:55	<del>12:55</del> 12:52	1:34	5:50
DIANE SCATER	PROSSER	8:30	9:37 AM	10:55	<del>12:55</del> 12:52	1:34	5:50
Elizabeth Scharnell	Kloppenburg	8:30	10:42	10:55	12:50	1:34	5:50
Jean Kelly	Ch Deputy Clerk / Minutes	8:30	10:42	10:55	12:53		
Jane Murray	Prosser	8:35	10:42				
Rocky Barnes	Canvass, Dem	8:35	10:42		1:50	1:34	5:50
Anthony Plack	Prosser	8:42	10:40	10:57	<del>12:55</del> 12:52	1:34	
Olivia Murray	Prosser	8:44	10:40				



4/28/11

8:40 am called meeting to order

Becky Byrnes - Dem Canvass Bid

Muel Harper - Rep Canvass Bid

City Clerk read e-mail Govt Acct Bid

Town Levy

# Memory Cards were sealed last night 4-27-11.

Took seal off # 127661

No Prev, No Rejected, No Recreated

10 absentee on Inspector's Statement

Nancy Thompson tested Optical Scan / Machine Counted correctly

Ballot Container seal # 0263211 was removed

Absentee Written request from Edward Ebrahadt's neither was signed by either voter: ~~abs~~

Absentee Ballot Request by Margaret Cechone - no written request just a phone call to the municipal clerk.

In the poll list: Separate Supplemental Page list of people that moved with in the municipality is not part of the poll list.  
Hand tallied the Touch Screen Ballots - #

Tabulators pulled out 12 Ballots to be hand counted by Canvass Bid

Counted Ballot # 207 jammed. Pulled through by County Clerk

12 Ballots hand counted

Marked exhibits 1-12

Roscoe

Kloppenburg

Blank

Completed @ 9:35 am

No discrepancies on poll list

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town Village / City of: Leroy

Wards: 1 & 2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>TS-4 OS-248 = 252</u>	<u>240 + 4 + 8 = 252</u>
Joanne Kloppenburg	<u>TS-0 OS-89 = 89</u>	<u>88 + 0 + 1 = 89</u>
Scattering	<u>TS-0 OS-0 = 0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>344</u>
Total Absentees from Poll Lists:		<u>10</u>
Total Number of Ballots Cast on OS (from tape)		<u>340</u>
Total Number of Ballots Cast on TS (from tape)		<u>4</u>
Grand Total Number of Ballots Cast on Election Day		<u>344</u>
Total Number of OS Ballots Counted at Recount:		<u>328</u> <del>332</del> (machine)
Total Number of OS Ballots Counted at Recount:		<u>12</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>4</u>
Grand Total Number of Ballots Counted:		<u>344</u>
Total Number of Absentee Applications:		<u>10</u> 1 - was a phone call 2 - were unsigned
Total Number of Absentee Ballots Identified:		<u>10</u>

*Items of Note:*

Ballot Container Seal # 0263211 removed  
 Ballot Container was resealed with Seal # 0263340

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Nancy Thompson

Memory Card Seal No. After Recount: 127650

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town Leroy Date 4-28-11  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town Leroy Date 4-28-11  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4/28/11

Town Fox Lake

Started @ 9:40am

Nancy Thompson tested optical scan - OK

24 Absentee on <sup>Absentee</sup> Ballot Log

No Pro, No rejected,

Some in spoiled ballot envelope - issued second ballot

Recreated ballots there were some

Ballot container seal # removed 0196170

Reviewed Absentee Envelopes & Applications - Canvass Board

24 Absentee Envelopes and all ~~are~~ <sup>have</sup> written applications or in person.

Hand Counted Touch Screen Ballots

~~10:00 Reopened Changed Canvass Bd Members had~~  
<sup>Counting</sup>

Restarted TS ballots twice switched tabulators for  
recant of third count of TS Ballots.

Hand Tallied 5 Ballots  
19 - Pussier  
8 - Kloppenburg  
2 - Pussier  
3 - Blank  
Marked those 5 Exhibits 1-5

2 Recreated Ballots Hand Tallied - E-Mailed Ballots

Recreated 1 matched to Original Ballot - then fed through machine

Recreated 2 matched to Original Ballot - then fed through machine

Discrepancies on Poll List - Pg 45 ~~From~~ 1 list has Eric Nelson  
as voter # 305, other list has him as # 304.

Pg 47 1 list ~~#371~~ #370 is assigned to Jaclyn L. Oosterhouse  
on other list assigned to Faye A. Oosterhouse.

Pg 56 & Pg 57 Voter # 298 is assigned to Larry W. Rutter on 1 list,  
and other list assigned to Kent M. Rutter.

Pg 65 Voter # 240 is assigned to Steven Craig Tillema, on other  
list # 240 assigned to Craig Steven Tillema

Completed @ 10:40am

No Exhibits sealed in Ballot Container

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town Village / City of: Fox Lake

Wards: 1 thru 4

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>TS-19, OS-196 = 215</u>	<u>TS-19 HC-2 OS-194 = 215</u>
Joanne Kloppenburg	<u>TS-8, OS-156 = 164</u>	<u>TS-8 HC-0 OS-156 = 164</u>
Scattering	<u>TS-0, OS-0 = 0</u>	<u>TS-0 HC-0 OS-0 = 0</u>

Total Voters as reconciled from Poll Lists:	<u>382</u>
Total Absentees from Poll Lists:	<u>24</u>
Total Number of Ballots Cast on OS (from tape)	<u>355</u>
Total Number of Ballots Cast on TS (from tape)	<u>27</u>
Grand Total Number of Ballots Cast on Election Day	<u>382</u>

Total Number of OS Ballots Counted at Recount:	<u>350</u> <del>355</del> (machine)
Total Number of OS Ballots Counted at Recount:	<u>5</u> <del>5</del> (by hand)
Total Number of TSX Ballots Counted at Recount:	<u>27</u> <del>27</del>
Grand Total Number of Ballots Counted:	<u>382</u>
Total Number of Absentee Applications:	<u>24</u>
Total Number of Absentee Ballots Identified:	<u>24</u>

*Items of Note:*  
 Ballot Container Seal # 0196170 removed  
 Ballot Container was resealed with Seal # 0263332

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Nancy Thompson

Memory Card Seal No. After Recount: 127655

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town Fox Lake Date 4-28-11  
Reporting unit wards 1-4 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town Fox Lake Date 4-28-11  
Reporting unit Wards 1-4 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4/23/11

Town Burnett

Reopened 11:00am

7 Absentee on Absentee Ballot Log

No Pico, No Rejected Absentee

Spooled Ballot there is

Ballot Container seal # 0208099 removed

Did not seal recreated ballot envelope in Ballot Box

7 Absentee Envelopes

Reviewed Absentee Envelopes & Applications - Canvass Board

7 Applications on file all OK

Ed Bente tested Optical Scan - OK

Karen Gibson called GAB - Absentee ballot was recreated -

can not find the recreated ballot - only have the original -

GAB will call us back - talked to Mike Haas.

Jayne Coker / Piosser Rep took picture of Original Absentee Ballot

Fell list \* notation that someone died on 1 list other list

had no notation.

Hand Count by Canvass Board 11 Ballots ~~11~~ ~~5~~

Marked as Exhibits 1 thru 11 P-5 Blank - 1  
K-5

Waiting for call from GAB. ~~Recreated~~ Put everything in box at

11:31am waiting for call. Started next municipality

At 12:35pm Karen called Mike Haas at GAB. Mike Haas said

Just note it that they did not put recreated on ballot.

Feed all ballots through.

Recreated Ballot envelope put in Ballot Container.

Completed @ 12:50pm

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town Village / City of: Burnett

Wards: 1+2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>178</u>	<u>OS-173, HC-5 = 178</u>
Joanne Kloppenburg	<u>132</u>	<u>OS-131, HC-1 = 132</u>
Scattering	<u>0</u>	<u>OS-0, HC-0 = 0</u>

Total Voters as reconciled from Poll Lists:	<u>315</u>
Total Absentees from Poll Lists:	<u>7</u>
Total Number of Ballots Cast on OS (from tape)	<u>315</u>
Total Number of Ballots Cast on TS (from tape)	<u>0</u>
Grand Total Number of Ballots Cast on Election Day	<u>315</u>

Total Number of OS Ballots Counted at Recount:	<u>304</u>	(machine)
Total Number of OS Ballots Counted at Recount:	<u>11</u>	(by hand)
Total Number of TSX Ballots Counted at Recount:	<u>0</u>	
Grand Total Number of Ballots Counted:	<u>315</u>	
Total Number of Absentee Applications:	<u>7</u>	
Total Number of Absentee Ballots Identified:	<u>7</u>	

*7 of which 1 was slit while opening and needed to be recreated. The recreated ballot could not be identified - was not marked*

Items of Note:  
Ballot Container Seal # 0208099 removed  
Ballot Container was resealed with Seal # 0263335

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter

Memory Card Seal No. After Recount: 127657

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town Burnett Date 4-28-11  
Reporting unit Wards 1 & 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*.)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4/28/11

Town Chester

Started 11:32am

1 spoiled ballot - voter requested new ballot

No recreated, no prec, no absentee ballots

Broke seal on ballot container # 0208062

Nancy Thompson  
~~Ed Carter~~ tested Optical Scan

No issues with the poll list

Hand Count 5 Ballots - Marked as Exhibits 1-5

Photo's taken by Roscoe Rep & Kloppenburg Rep of Exhibits 1-5

Hand Counted ballots not sealed in Ballot Container.

Completed 12:03 pm

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Chester

Wards: \_\_\_\_\_

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>139</u>	<u>OS - 137, HC - 2 = 139</u>
Joanne Kloppenburg	<u>88</u>	<u>OS - 87, HC - 1 = 88</u>
Scattering	<u>0</u>	<u>OS - 0, HC - 0 = 0</u>
Total Voters as reconciled from Poll Lists:		<u>229</u>
Total Absentees from Poll Lists:		<u>0</u>
Total Number of Ballots Cast on OS (from tape)		<u>229</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>229</u>
Total Number of OS Ballots Counted at Recount:		<u>224</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>5</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>229</u>
Total Number of Absentee Applications:		<u>0</u>
Total Number of Absentee Ballots Identified:		<u>0</u>

*Items of Note:*

Ballot Container Seal # 0208062 removed  
 Ballot Container was resealed with Seal # 0263333

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Nancy Thompson

Memory Card Seal No. After Recount: 127658

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town Chester Date 4-28-11  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4/28/11

Village Reserveville

Started @ 12:15pm

Nancy Thompson tested Optical Scan

4 Absentee ~~3~~ Votes

Spooled Ballot there is one -

No Pro, No Recreated, No Rejected

Removed Ballot Container Seal # Y504536

Reviewed Absentee Envelopes & Applications by Canvass Bid

Applications all these all OK

Hand Count 3. Marked as Exhibit 1-3

Photographed by Plesser & Kloppenburg representative

Touch Screen hand counted Plesser - 2  
Kloppenburg - 1 by Canvass Bid

No Issues on Poll Lists

Completed @ 12:32pm

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Reeseville

Wards: \_\_\_\_\_

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>TS-2 OS-78 = 80</u>	<u>TS-2, OS-76, HC-2 = 80</u>
Joanne Kloppenburg	<u>TS-1 OS-59 = 60</u>	<u>TS-1, OS-58, HC-1 = 60</u>
Scattering	<u>TS-0, OS-0 = 0</u>	<u>TS-0, OS-0, HC-0 = 0</u>
Total Voters as reconciled from Poll Lists:		<u>140</u>
Total Absentees from Poll Lists:		<u>4</u>
Total Number of Ballots Cast on OS (from tape)		<u>137</u>
Total Number of Ballots Cast on TS (from tape)		<u>3</u>
Grand Total Number of Ballots Cast on Election Day		<u>140</u>
Total Number of OS Ballots Counted at Recount:		<u>134</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>3</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>3</u>
Grand Total Number of Ballots Counted:		<u>140</u>
Total Number of Absentee Applications:		<u>4</u>
Total Number of Absentee Ballots Identified:		<u>4</u>

*Items of Note:*

Ballot Container Seal # 7504536 removed  
Ballot Container was resealed with Seal # 0263334

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Nancy Thompson

Memory Card Seal No. After Recount: 127660

# Recount Checklist

Optical Scan Voting Equipment

Municipality Village Roosevelt Date 04-28-11  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality V. Reeseville Date 4-28  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

City of Horicon

4-28-11

started at 1:40

No recreated, provisional, rejected

Some ballots in spoiled envelope

43 absentee reported on inspectors statement, 43 envelopes

Ballot box was opened, ballots sorted, & run thru O.S.

44 absentee ballot applications, 1 military on a special lag.

1 ballot identified as not having a poll worker initials, it will be counted anyway.

Tabulators found a ballot not initialed by anyone, it is folded and will be put with the absentees.

Ballot envelope signatures verified. ~~with certain irregular~~

Exhibits 1-9: Hand counted ballots, 1 for Prasser, 7 for Klappenburg, 1 blank. Photographed by representatives.

All counts came out the same. Poll books matched.

Ballots returned to ballot box. It was sealed.

Completed at 3:00

Teresa Ferri

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Horicon

Wards: 1-6

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>415</u>	<u>415</u>
Joanne Kloppenburg	<u>400</u>	<u>400</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>817</u>
Total Absentees from Poll Lists:		<u>43</u>
Total Number of Ballots Cast on OS (from tape)		<u>816</u>
Total Number of Ballots Cast on TS (from tape)		<u>1</u>
Grand Total Number of Ballots Cast on Election Day		<u>817</u>
Total Number of OS Ballots Counted at Recount:		<u>807</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>9</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>1</u>
Grand Total Number of Ballots Counted:		<u>817</u>
Total Number of Absentee Applications:		<u>43</u>
Total Number of Absentee Ballots Identified:		<u>43</u>

Items of Note:  
Ballot Container Seal # 0208050 removed  
Ballot Container was resealed with Seal # 0263336

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter, & Nancy Thompson & Linda Aide

Memory Card Seal No. After Recount: 127663

# Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality City of Horicon Date 4-28-2011  
Reporting unit Wards 1-6 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Optical Scan Voting Equipment

Municipality City of Noricon Date 4-28-2011  
Reporting unit Wards 1-6 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4-28-11

City of Juneau

started at 3:05

No rejected, recreated, or provisional  
Some spoiled.

Ballots removed from ballot box, sorted, & run through o.s.  
26 absentee ballot envelopes & recorded on log.

Envelopes verified for signatures. Applications: in person  
absentees okay.

Exhibits 1-7: Handcounted ballots, ~~2~~ 1 is an absentee  
2 for Prosser, 1 for Klappenburg. 4 were blank.

Sealed in envelope.

Karen Gibson called the City Clerk & Deputy Clerk to  
come over to view the recount & answer questions  
if possible.

City Poll list, pg 67 & 72 Brittney Saugsted has #442  
other poll list #434.

1 poll list pg 67 Debora Rampanelli has #442, other  
poll list #434.

1 list has the word "application" next to some  
names.

Totals for the candidates remained the same. 4  
ballots were blank.

Ballots resealed in the ballot box w/ # 096151

Memory card resealed. w/ # 127665

Nancy Thompson left at 3:50.

Completed at 3:50.

Krista Finni

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Juneau

Wards: 1-3

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>284</u>	<u>284</u>
Joanne Kloppenburg	<u>245</u>	<u>245</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>533</u>
Total Absentees from Poll Lists:		<u>26</u>
Total Number of Ballots Cast on OS (from tape)		<u>530</u>
Total Number of Ballots Cast on TS (from tape)		<u>3</u>
Grand Total Number of Ballots Cast on Election Day		<u>533</u>
Total Number of OS Ballots Counted at Recount:		<u>523</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>7</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>3</u>
Grand Total Number of Ballots Counted:		<u>533</u>
Total Number of Absentee Applications:		<u>26</u>
Total Number of Absentee Ballots Identified:		<u>26</u>

*Items of Note:*

Ballot Container Seal # 0196151 removed  
Ballot Container was resealed with Seal # 0263337

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter, Nancy Thompson & Linda Aide

Memory Card Seal No. After Recount: 127665

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality City of Juneau Date 4-28-2011  
Reporting unit wards 1-3 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Optical Scan Voting Equipment

Municipality City of Juneau Date 4-28-2011  
Reporting unit wards 1-3 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4-28-11

## Town of Shields

Started at 4:00

No recreated, Provisional, spoiled or rejected Inspectors Statement is incorrect in that they have total # of voters as 350, which is the total # of registered voters. It shows total # of ballots cast as 213, it also shows 213 voted on Optical Scan. It shows 12 Absentees.

Town of Shields and Town of Emmet share the Touch Screen. Tapes show T. of Shields had 0 votes on Touch Screen.

Karen read a letter from the T. clerk explaining why some absentee voters do not have an application.

There were 12 absentee envelopes, the signatures were verified. The clerk was present to answer questions.

13 people on absentee log, 1 was not sent a ballot.

Ballot box unsealed, ballots sorted, fed into OS.

Exhibit 1-3: Handcounted Ballots, 1 for Prosser, 2 blank for a total of 3. Ballots ~~sealed~~ in envelope.

Pg 42, voters #103 & 104 are given to Dennis & Kimberlee Zimmermann. Other list #103 & #104 are given to Heidi & Randy Zecker.

Pg 35 on one list voter #57 is given to Thomas Springer, other list #57 is given to Sarah Springer.

Pg 29 on one list there is a note regarding Kristen Richter, does not appear on other list.

Ballots unsealed in ballot box. Memory card unsealed.

Completed at 4:35.

T. [Signature]

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Shields

Wards: 1

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>141</u>	<u>141</u>
Joanne Kloppenburg	<u>70</u>	<u>70</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>213</u>
Total Absentees from Poll Lists:		<u>12</u>
Total Number of Ballots Cast on OS (from tape)		<u>213</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>213</u>

Total Number of OS Ballots Counted at Recount: 210 (machine)  
Total Number of OS Ballots Counted at Recount: 3 (by hand)  
Total Number of TSX Ballots Counted at Recount: 0  
Grand Total Number of Ballots Counted: 213  
Total Number of Absentee Applications: ~~5~~ 7 (were burned or did not turn in)  
Total Number of Absentee Ballots Identified: 12

*Items of Note:*

Ballot Container Seal # 4383141 removed  
Ballot Container was resealed with Seal # 0263338

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter & Linda Aide

Memory Card Seal No. After Recount: 127667

# Recount Checklist

Optical Scan Voting Equipment

Municipality T. of Shields Date 4-28-2011  
Reporting unit ward 1 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4-28-14

## Town of Lowell

Started at 4:36

Some spoiled, some recreated, no provisional or rejected  
5 absentee, envelopes verified

Pictures were taken of the ballot box & inspectors  
statement.

Inside the locked ballot box the Touch Screen tape  
showing 4 ballots cancelled for testing of voter cards.  
Ballots were sorted

Pg 15 on one poll list, second ballot issued was written  
by Sheldon Greene name, not on other

Pg 28, voter #151, is Barbara J. Farrow on 1 list and  
by Barbara Jean Farrow on other list.

Pg 41 on one list #275 is assigned to Travis Quest,  
~~Recreated ballots were verified~~  
other list #275 is Allison Quest.

Pg 51 on one list #160 is assigned to Sharon Smith,  
other list Brian Smith is #160

Pg 61 voter #150 is assigned to Stephen Ziobro, other  
list #150 is Blake Ziobro.

Recreated ballots verified.

~~Elizabeth~~

Exhibit #3 is being challenged by Elizabeth Scharnell  
Canvass Board voted 3 to 0 for Prosser.

Representatives took pictures of ballots. Everything resealed.  
Completed at 5:07

Tania Ferris

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Lowell

Wards: 1 & 2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>185</u>	<u>185</u>
Joanne Kloppenburg	<u>89</u>	<u>89</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>277</u>
Total Absentees from Poll Lists:		<u>5</u>
Total Number of Ballots Cast on OS (from tape)		<u>277</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>277</u>
Total Number of OS Ballots Counted at Recount:		<u>270</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>7</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>277</u>
Total Number of Absentee Applications:		<u>5</u>
Total Number of Absentee Ballots Identified:		<u>5</u>

*Items of Note:*

Ballot Container Seal # 0203296 removed  
Ballot Container was resealed with Seal # 0203339

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter & Linda Aide

Memory Card Seal No. After Recount: 127669

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town of Lowell Date 4-28-2011  
Reporting unit wards 1 & 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4-28-4

Town of Westford

Started at 5:15

- 1 military voter was sent a ballot, not returned.
  - No recreated, provisional or rejected, some spoiled
  - Absentee envelopes verified for signatures. All okay. 4.
  - Ballot container opened, ballots sorted & fed into O.S.
  - No issues with the poll list.
  - 3 handcounted ballots: 2 for Kloppenburg. 1 for Prasser.
  - Ballots & memory card resealed. All cards resealed.
- Completed at 5:50

Teresa Finni

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Westford

Wards: 1&2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>211</u>	<u>211</u>
Joanne Kloppenburg	<u>163</u>	<u>163</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>374</u>
Total Absentees from Poll Lists:		<u>4</u>
Total Number of Ballots Cast on OS (from tape)		<u>374</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>374</u>
Total Number of OS Ballots Counted at Recount:		<u>371</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>3</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>374</u>
Total Number of Absentee Applications:		<u>4</u>
Total Number of Absentee Ballots Identified:		<u>4</u>

*Items of Note:*  
 Ballot Container Seal # 0208013 removed  
 Ballot Container was resealed with Seal # 0263360

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter & Linda Aide

Memory Card Seal No. After Recount: 127671

# Recount Checklist

Optical Scan Voting Equipment

Municipality T. of Westford Date 4-28-2011  
Reporting unit wards 1 & 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# SIGN-IN / SIGN-OUT SHEET

## PLEASE PRINT

Date: 4-29-11

RECOUNT - JUSTICE OF THE SUPREME COURT  
From the April 5, 2011 Spring Election

TWD  
OVER

Print Name	Representing	Time Entered Recount Room	Time Leaving Recount Room	Time Entered Recount Room	Time Leaving Recount Room	Time Entered Recount Room	Time Leaving Recount Room
Karen J. Gibson	Cty Clerk	8:31am	11:02	11:18	12:21	1:00	3:48/5:45
Jean M. Heller	Ch Deputy / Minutes	8:31	11:02am	11:18 am	12:21 pm		
Deanna Boldrey	City Clerk / Observer	8:31	11:06				
JEANNE WEBER	TABULAR	8:31AM	11:06	11:17	12:25		
Bekky BYRNES	canvass	8:30AM	11:07	11:18	12:38	1:00	3:59/4:05/4:45
Kim Perry	Tabulator	8:31AM	11:02	11:17	12:20	1:00	3:45 4:01/6:4
Debra Waldvogel	tabulator	8:31	11:02	11:21	12:25	1:00	3:48 4:05
EA BENTER	TABULATOR	8:32	11:04	11:17	12:20	1:00	3:48 4:0
Jayne John	Observer	8:35	11:04	11:17	12:20	1:00-3:45	3:40/5:4
PAUL STOR	Observer	8:35	11:04	11:17	12:20	1:00-3:45	4:01 5:4
DIANNE SLATER	Prosser	8:35	11:04	11:17	12:20	1:00-3:45	4:0 5:4
Dianne Thompson	Kloppenburg	8:35	11:04	11:17	12:20	1:00	3:50-4:05
Diane Steger	Tabulator	8:35	11:05	11:17	12:20	1:00	3:45 4:00
Marjorie Beilke	Board of Canvas	8:35	11:05	11:15	12:21	1:00	3:48 4:00/4:4
Anthony Plack	Prosser	8:55					
Theresa Firari	J. Lowell	1:00	3:48	4:00	5:45		
JACK THELL	Kloppenburg	1:35	2:15				

5:30

5:30  
5:45



4/29/11

Call Meeting to order 8:40 pm

City Mayville

Karen Gibson - # 127673 unsealed memory cards

Ed Bentler tested optical scan

Dianne Thompson - Kleppenbug Representative

Jayne Gohr - Pussar Representative

Spoiled Ballot - # 311 overvoted - gave new ballot

No Recreated, No Rec, They have rejected 2 absentee ballots

70 Absentees

Karen Gibson removed seals from Ballot Containers

0263246 # 1 of 2, # 0263250 # 2 of 2

Inspectors Statement # 1111 votes, Poll list certification page also had 1111.

1 rejected absentee ballot - inspector statement says no witness signature - Canvass Bid agreed

Canvass Board reviewed Absentee Envelopes, Log and Applications

No Military Absentee Ballots were returned

~~Canvass~~ All have absentee ballot application except 4 are missing - have a letter from the clerk - permanent absentee - indefinitely confined. These are not rejected if no application are found

Counted Ballots 1111 by the tabulators which is the number on the poll list and inspectors statement.

There is no certification page for the City Poll List

Hand counted 29 ballots - marked as exhibits 1 thru 29

Pussar - 12

Blank - 4

Kleppenbug - 13

Jayne Gohr photographed the exhibits - Pussar Representative

Poll list - Page 40 David Dejanovich - notation by 1 poll list

difficult to see the poll list

Page 121 - The word here appears Paula M. Lodahl on one list but not the other

Page 123 - The word moved appears by Janet Luebke on one list but not the other

Page 145 - Lindato Naffin - lindato is crossed off and <sup>Linda jo</sup> Lindajo is written

Page 159 - Jessica L. Petryold appears on the poll list twice same name & same address on 1 list the first Jessica is given # 234 and the other list the second Jessica is given # 234  
~~Completed @ 10:30 am~~

There is no certification page for the City Poll List and City Clerk had a copy in her office faxed over and put with County Poll List.

Completed @ 10:32 am

Jean Heller

At 11:55 am City Clerk returned with her Certification Page from her poll list.



# Recount Checklist

Optical Scan Voting Equipment

Municipality City Mayville Date 4-29-11  
Reporting unit Wards 1 thru 7 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4/29/11

Village News

Started at 10:33 am

Spooled ballot they have - nothing noted on inspectors statement

No Recreated

No Provisional

No Rejected

Karen Gibson & Ed Bente tested the machine

Karen Gibson removed seal # 0263235 from Ballot Container

15 Absentee - Canvass Board reviewed Absentee Envelopes, Applications

and Log. There are 15 Applications all OK.

~~10~~ Hand Counted Ballots marked exhibit 1 thru 10

Rosser - 1      Blank - 8

Kleppenbug - 1

Jayne Gohi photographed the exhibits - Rosser Representative

Poll List Discrepancies

Page # 37 - Michael L. Weynand on 1 list crossed off  
written moved and nothing appears on other list - he  
did not vote

Page # 8 - Stephanie & Matthew Garlock on one list  
they are voter # 230 & 229 respectively and other list  
they are opposite

Page # 14 ~~Page # 15~~ - Voter # 136 is assigned to Katherine  
Klewer on one list and the other list voter # 136 is  
assigned to Maureen Klewer.

Page # 22 - Voter # 215 & Voter # 216 are assigned to  
Kathryn & Kerry Neuwander respectively and  
they are opposite

Dianne Thompson asked poll tabulator to summarize  
the discrepancies.

Completed 11:45 am

D. H.M.

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Neesho

Wards: 1

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>169</u>	<u>OS-168, HC-1 = 169</u>
Joanne Kloppenburg	<u>54</u>	<u>OS-53, HC-1 = 54</u>
Scattering	<u>0</u>	<u>OS-0, OS-0 = 0</u>
Total Voters as reconciled from Poll Lists:		<u>231</u>
Total Absentees from Poll Lists:		<u>15</u>
Total Number of Ballots Cast on OS (from tape)		<u>231</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>231</u>
Total Number of OS Ballots Counted at Recount:		<u>221</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>10</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>2</u>
Total Number of Absentee Applications:		<u>15</u>
Total Number of Absentee Ballots Identified:		<u>15</u>

*Items of Note:*

Ballot Container Seal # 0263235 removed  
 Ballot Container was resealed with Seal # 0263357

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Bente / Karen Gibson

Memory Card Seal No. After Recount: 127674

# Recount Checklist

Optical Scan Voting Equipment

Municipality Cullage Neesho Date 4/29/11  
Reporting unit Ward 1 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4/29/11

Town Tunton Wards 1 thru 3

Started 11:19 am

No Spoiled

No Recreated

No Rejected Absentee's

No Provisional

Karen Gibson removed Seal # 0208090 from Ballot Container  
10 Absentee - Canvass Board reviewed Absentee Envelopes,  
Applications and log.

No signed written request from Chris Schmitt. She e-mailed  
the request for ballot but no signature. All the rest  
are OK.

8 Hand Counted Ballots marked exhibits 1 thru 8

~~8~~ Jayne Gohr photographed the exhibits - Piosser Representative.  
P-4 Write On No Name - 1  
K-1 Blank - 2

Needed 1 more hand counted - write on - 1 <sup>B.11</sup> copy. Total of 9 Hand Counted Ballot  
Marked as exhibit 9. Jayne Gohr photographed this exhibit

Poll List Discrepancies

Page # 69 Nancy Willis on one list address is circled  
the other list it is not.

Completed @ 11:50 a.m.

Jean Heller

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Trenton

Wards: 1 thru 3

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>265</u>	<u>OS-261, HC-4 = 265</u>
Joanne Kloppenburg	<u>133</u>	<u>OS-132, HC-1 = 133</u>
Scattering	<u>0</u>	<u>OS-0, HC-1 = 1</u>
Total Voters as reconciled from Poll Lists:		<u>402</u>
Total Absentees from Poll Lists:		<u>10</u>
Total Number of Ballots Cast on OS (from tape)		<u>402</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>402</u>
Total Number of OS Ballots Counted at Recount:		<u>393</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>89</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>402</u>
Total Number of Absentee Applications:		<u>10</u>
Total Number of Absentee Ballots Identified:		<u>10</u>

*Items of Note:*

Ballot Container Seal # 0208090 removed  
 Ballot Container was resealed with Seal # 0263356

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Bente

Memory Card Seal No. After Recount: 127675

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town Trenton Date 04-29-11  
Reporting unit Wards 1 thru 3 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

4/29/11

Town Calamus

Wards 1 & 2

Started at 11:52 a.m.

No Recreated

No Rejected Absentee

No Provisional

Spooled Ballot - Voter given a new ballot

Karen Gibson removed seal # 0221005 from Ballot Container

7 Absentees

Caucus Board reviewed Absentee Envelopes, log<sup>s</sup> applications.

7 Applications found all OK.

~~Hand~~ Caucus Board counted 58 Touch Screen Ballots

Russel - 38

Kloppenburg - 20

4 Hand Counted Ballots marked exhibits 1 thru 4

Jayne Gohu photographed the exhibits - Russel Representative

No Discrepancies in Poll List

Completed @ 12:30 pm

Recess until 1:00 pm

Jean Heller

(tabulator) Jean Weber left at 12:30

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Calamus

Wards: 1 and 2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>TS-38, OS-114 = 152</u>	<u>TS-38, OS-113, HC-1 = 152</u>
Joanne Kloppenburg	<u>TS-20, OS-73 = 93</u>	<u>TS-20, OS-71, HC-2 = 93</u>
Scattering	<u>TS-0, OS-0 = 0</u>	<u>TS-0, OS-0, HC-0 = 0</u>
Total Voters as reconciled from Poll Lists:		<u>246</u>
Total Absentees from Poll Lists:		<u>7</u>
Total Number of Ballots Cast on OS (from tape)		<u>188</u>
Total Number of Ballots Cast on TS (from tape)		<u>58</u>
Grand Total Number of Ballots Cast on Election Day		<u>246</u>
Total Number of OS Ballots Counted at Recount:		<u><del>188</del> 184</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>4</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>58</u>
Grand Total Number of Ballots Counted:		<u>246</u>
Total Number of Absentee Applications:		<u>7</u>
Total Number of Absentee Ballots Identified:		<u>7</u>

*Items of Note:*

Ballot Container Seal # 0221005 removed  
 Ballot Container was resealed with Seal # 0263355

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter

Memory Card Seal No. After Recount: 127677

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town Calamus Date 04-29-11  
Reporting unit Wards 1 and 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Calamus Date 04-29-11  
Reporting unit Wards 1 & 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Village of Lomina

Started @ 1:03

No. Provisional

Some spoiled & rejected (2), no ballot in envelope (1)

649 on poll list, 17 absentee

Re Inspector Statement states that the O.S. machine only counted 648 ballots - 1 jammed, then dropped in.

1 rejected absentee ballot was rejected for no signature, the envelope was opened? Should not have been.

Absentee ballots were verified for signatures. 17 okay.

Ballots sorted, 649 counted, 22 to be counted by hand.

Exhibits 1-22: hand counted ballots, 6 for Prosser,

3 for Kloppenburg, 13 blank.

(8) 2nd ballot notations in the poll book.

2 new observers came in at 1:35, signed in.

pg 24 on poll list Wayne Faber has 2nd ballot by his name, but not in 2nd poll book.

pg 92 Leroy Stasson has 2nd ballot by his name but is not written in other poll book.

2 more ballots were presented for hand count. Exhibit 23 & 24, Both were blank.

The total # of votes increased by 1 vote for Prosser because of the 1 jammed ballot.

Completed @ 1:54

Teresa Finai

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town (Village) City of: Lomira

Wards: 1-3

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>453</u>	<u>454</u>
Joanne Kloppenburg	<u>179</u>	<u>179</u>
Scattering	<u>1</u>	<u>1</u>
Total Voters as reconciled from Poll Lists:		<u>649</u>
Total Absentees from Poll Lists:		<u>17</u>
Total Number of Ballots Cast on OS (from tape)		<u>648</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>649</u>
Total Number of OS Ballots Counted at Recount:		<u>625</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>24</u> <del>28</del> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>649</u>
Total Number of Absentee Applications:		<u>17</u>
Total Number of Absentee Ballots Identified:		<u>17</u>

Items of Note:  
Ballot Container Seal # 0221022 removed  
Ballot Container was resealed with Seal # 0263351

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Diane Steger & Ed Benter

Memory Card Seal No. After Recount: 127678

# Recount Checklist

Optical Scan Voting Equipment

Municipality V. of Lomira Date 4-29-2011  
Reporting unit 1-3 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

## Town of Theresa

2 ballot boxes, 1 was resealed after a local recount with seal # 0221050, 1 box was empty.

After recount seal # 0263322, was removed for recount

Some spoiled ballots, poll lists will be checked

No recreated, provisional or rejected

9 absentee envelopes, all verified for signatures.

1 military was sent out, returned, and sent to new address. 3 total military sent, 2 returned.

Exhibit 1-2: Hand counted ballots, 2 for Prosser

285 ballots counted & fed into O.S. machine.

Poll lists all okayed, no issues

45 ballots counted from TS tape, tally taken for candidates. 34 for Prosser, 11 for Kloppenburg. 0 write in

Ballots resealed.

Completed @ 2:30.

Teresa Finni

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Theresa

Wards: 1 & 2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>265</u>	<u>265</u>
Joanne Kloppenburg	<u>65</u>	<u>65</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>330</u>
Total Absentees from Poll Lists:		<u>9</u>
Total Number of Ballots Cast on OS (from tape)		<u>285</u>
Total Number of Ballots Cast on TS (from tape)		<u>45</u>
Grand Total Number of Ballots Cast on Election Day		<u>330</u>
Total Number of OS Ballots Counted at Recount:		<u>283</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>2</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>45</u>
Grand Total Number of Ballots Counted:		<u>330</u>
Total Number of Absentee Applications:		<u>9</u>
Total Number of Absentee Ballots Identified:		<u>9</u>

Items of Note:

Ballot Container Seal # 0263322 removed  
Ballot Container was resealed with Seal # 0263352

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter & Diane Steger

Memory Card Seal No. After Recount: 127679

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town of Theresa Date 4-29-2011  
Reporting unit 183 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Theresa Date 4-29-2011  
Reporting unit 182 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Town of Herman

2:35

Some spoiled in envelope, no indication on Insp. Stmt.

0 provisional, 0 rejected, 22 recreated ballots.

Absentee Inspectors Statement explains poll ran out of ballots, used copied paper until more ballots were brought to polls, than 22 were recreated.

Absentee ballots envelopes were verified for signatures  
15 okayed.

1 military ballot sent & returned.

43 touch screen ballots, 1 rejected.

pg 28, on 1 poll list, noted Melissa Justman is marked deceased, no note on other.

3 hand counted ballots (manual) 2 Prosser, 1 blank

Ballots & Memory card resealed.

Completed @ 3:12

Teresa Finan

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Herman

Wards: 1 & 2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>323</u>	<u>323</u>
Joanne Kloppenburg	<u>62</u>	<u>62</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>386</u>
Total Absentees from Poll Lists:		<u>15</u>
Total Number of Ballots Cast on OS (from tape)		<u>343</u>
Total Number of Ballots Cast on TS (from tape)		<u>43</u>
Grand Total Number of Ballots Cast on Election Day		<u>386</u>
Total Number of OS Ballots Counted at Recount:		<u>340</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>3</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>43</u>
Grand Total Number of Ballots Counted:		<u>386</u>
Total Number of Absentee Applications:		<u>15</u>
Total Number of Absentee Ballots Identified:		<u>15</u>

Items of Note:

Ballot Container Seal # 0209042 removed  
Ballot Container was resealed with Seal # 0203353

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter & Diane Steger

Memory Card Seal No. After Recount: 127680

# Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Herman Date 4-29-2011  
Reporting unit 182 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town of Herman Date 4-29-2011  
Reporting unit 1 & 2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Town of Emmet

3:15

No provisional, no spoiled, no rejected or recreated

9 absentee envelopes, verified for signatures, all okay.

Ron Hassel does not have a written request for an absentee ballot, will not be rejected.

416 ballots counted & fed into O.S. machine.

8 ballots manually counted, 1 for Kloppenburg, 5 for Prosser, 2 blank.

pg 47 on Poll list voter #42 Jacqueline Pochowski on 1 list, other list #42 is Jacquelyn Posekany.

No other issues.

Ballots & Memory Cards resealed.

Finished @ 3:45

Teresa Finni

# RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Emmet

Wards: 1 & 2

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>305</u>	<u>305</u>
Joanne Kloppenburg	<u>109</u>	<u>109</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>416</u>
Total Absentees from Poll Lists:		<u>9</u>
Total Number of Ballots Cast on OS (from tape)		<u>416</u>
Total Number of Ballots Cast on TS (from tape)		<u>0</u>
Grand Total Number of Ballots Cast on Election Day		<u>416</u>
Total Number of OS Ballots Counted at Recount:		<u>408</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>8</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>0</u>
Grand Total Number of Ballots Counted:		<u>416</u>
Total Number of Absentee Applications:		<u>9</u>
Total Number of Absentee Ballots Identified:		<u>9</u>

*Items of Note:*

Ballot Container Seal # 0190115 removed  
Ballot Container was resealed with Seal # 0263354

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter, Diane Steger & Karen Gibson

Memory Card Seal No. After Recount: 127681

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town of Emmet Date 4-29-2011  
Reporting unit 192 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Town of Elba

4-29-2011

4:05 Notation on Inspectors Statement that ballot box was sealed w/ #x494269, then resealed with #0263255  
No recreated, spoiled, provisional or rejected  
7 absentee envelopes inspected for signatures.  
~~Joel Senter~~ 1 hospitalized elector, so 1 ballot can not be identified. 6 were identified.  
1 other voter on absentee log, came to vote on election instead.  
1 folded ballot identified as 7<sup>th</sup> absentee  
4 manually counted ballots - 1 for Prosser, 1 for Kloppenburg, 2 were blank  
Touch Screen ballots were counted & tallied. 31 for Prosser, 20 for Kloppenburg  
O.S. ballots were counted & fed into machine  
Pg 54 on poll list Loren Soter, Jr his # is difficult to read on 1 list, clear on other list.  
No other issues.

Ballots & Memory cards resealed.  
Finished @ 4:40 pm.

Teresa Krain

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town / Village / City of: Elba

Wards: 182

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>183</u>	<u>183</u>
Joanne Kloppenburg	<u>118</u>	<u>118</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>303</u>
Total Absentees from Poll Lists:		<u>7</u>
Total Number of Ballots Cast on OS (from tape)		<u>252</u>
Total Number of Ballots Cast on TS (from tape)		<u>51</u>
Grand Total Number of Ballots Cast on Election Day		<u>303</u>
Total Number of OS Ballots Counted at Recount:		<u>248</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>4</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>51</u>
Grand Total Number of Ballots Counted:		<u>303</u>
Total Number of Absentee Applications:		<u>7</u>
Total Number of Absentee Ballots Identified:		<u>7</u>

Items of Note:

Ballot Container Seal # 0263255 removed  
Ballot Container was resealed with Seal # 0263341

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter & <sup>Diane</sup> Linda Steger

Memory Card Seal No. After Recount: 127682

# Recount Checklist

Optical Scan Voting Equipment

Municipality Town of Elba Date \_\_\_\_\_  
Reporting unit \_\_\_\_\_ Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Elba Date 4-29-2011  
Reporting unit 182 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Village of Randolph  
Began @ 4:41

No provisional, spoiled or rejected

1 recreated, labeled "A", identified

Missing the Certification Page of the Poll list from the municipality.

22 Absentee envelopes, signatures verified, all okay

O.S. Ballots counted, 12 pulled to be counted manually.

Exhibit 1-12: Hand counted ballots, 8 blank, 2 for Presser  
2 for Kloppenburg

Touch Screen ballots counted & tallied. 96 Total, 1 blank

O.S. ballots fed through machine, all okay.

Poll list (municipality) is missing 3 #'s. next to names of voters. Should be 338 #'s, it is 330.

Missing #26, #164, & #242. See notations

Ballots & Memory cards resealed.

Pg 1, Lori Alsum has #235 on 1 list & #234 on other.

Pg 14, Shelby Dittmar has #225 on 1 list, no # on other.

Pg 15, Shannon Dama has #225 on 1 list, no # on other

~~Pg 32~~ Municipality poll book has (2) #234's

Pg 47, Preston Posthuma has #128 on 1 list. voter #128 on other list is Theresa Posthuma.

Pg 49 #141 is Kathryn Radtke on 1 list, Patsy Ann Radtke has #141 on other list. Representative took pictures.

Finished @ 5:40

Memory cards all resealed.

Teresa Firari

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Municipality: Town Village City of: Randolph

Wards: 182

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	<u>175</u>	<u>175</u>
Joanne Kloppenburg	<u>149</u>	<u>149</u>
Scattering	<u>0</u>	<u>0</u>
Total Voters as reconciled from Poll Lists:		<u>333</u>
Total Absentees from Poll Lists:		<u>22</u>
Total Number of Ballots Cast on OS (from tape)		<u>237</u>
Total Number of Ballots Cast on TS (from tape)		<u>96</u>
Grand Total Number of Ballots Cast on Election Day		<u>333</u>
Total Number of OS Ballots Counted at Recount:		<u>225</u> (machine)
Total Number of OS Ballots Counted at Recount:		<u>12</u> (by hand)
Total Number of TSX Ballots Counted at Recount:		<u>96</u>
Grand Total Number of Ballots Counted:		<u>333</u>
Total Number of Absentee Applications:		<u>22</u>
Total Number of Absentee Ballots Identified:		<u>22</u>

Items of Note:

Ballot Container Seal # 0196108 removed  
Ballot Container was resealed with Seal # 0263342

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ed Benter & Diane Steger

Memory Card Seal No. After Recount: 127683

# Recount Checklist

Optical Scan Voting Equipment

Municipality Village of Randolph Date 4-29-2011  
Reporting unit 182 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Village of Randolph Date 4-29-2011  
Reporting unit 1e2 Contest Justice of the Supreme Court

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Following the recount of the final reporting unit County Clerk Gibson reviewed the results with those present.

David T. Prosser, Jr. 13,379 (+ 5)

Joanne F. Kloppenburg 8,524 (+5)

Scattering 9 (-2)

The Dodge County Board of Canvassers reviewed and signed the Summary Statement of the Board of Canvass and the meeting was adjourned at 12:10 p.m.

Respectfully submitted:

Karen J. Gibson  
Dodge County Clerk