

**DOOR COUNTY BOARD OF CANVASSERS  
RECOUNT  
JUSTICE OF THE SUPREME COURT  
SPRING ELECTION APRIL 5, 2011**

**WEDNESDAY APRIL 27, 2011**

The Door County Board of Canvassers met Wednesday, April 27, 2011, at 9:00 a.m. in the Peninsula Room, Room C112, Door County Government Center, Sturgeon Bay, Wisconsin for the purpose of conducting an election recount of April 5, 2011 spring election for the Justice of the Supreme Court.

Canvass Board Present: Jill M. Lau, County Clerk, Joanne Weldon, representing the Democratic Party and Ruth Neinas.

Other Personnel Present: Tabulators - City Clerk Stephanie Reinhardt, Town of Sevastopol Clerk Linda Wait, Town of Brussels Clerk JoAnn Neinas, Town of Forestville Clerk Ruth Kerscher, and Town of Union Clerk Rena LaLuzerne. All Tabulators currently hold an appointed or elected office, thus, because of their position they are currently under an Oath of Office.

Others Present: Lois Mickelson - Prosser Representative Assistant, Ron Heuer – Prosser Representative, Dave Hemery – DC Assistant Corp Counsel, Cal Holvenstot – Observer, Grant Thomas – DC Corporation Counsel, Katherine Houston – Observer, Nancy Bemmann – Observer, Mary Ellen Ramstack – Observer, Marianne Ewig – Observer, Carol Berglund – Observer, William Perloff – Observer, Warren Bluhm – Media, Mary Horn – Observer, Rodney Dequaine – DC Assistant Corporation Counsel.

All tabulating equipment, ballots and recount supplies were brought to the recount area at 7:45 a.m. The room was locked and secured until the start of the recount. The meeting of the Door County Board of Canvass was called to order at 9:00 a.m. per the Public Notice posted on April 26, 2011 at 8:40 a.m.

**Town of Baileys Harbor**

<b>(Wards 1 &amp; 2)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	254	250
Joanne Kloppenburg	284	288
Scattering	2	1

Total Voters as reconciled from Poll Lists: 562

Total Absentees from Poll Lists: 117

Total Number of OS Ballots Counted at Recount: 456 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 106

Grand Total Number of Ballots Counted: 562

Total Number of Absentee Applications: 52 written; 48 in-person; 17 unaccounted

Total Number of Absentee Ballots Identified: 117

*Items of Note:*

Bag # 1 of 1 Seal # 0557871

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Rena LaLuzerne

Memory Card Number: Dominion 1

Memory Card Seal No. on Envelope (pretest): 355526

Memory Card Seal No. After Recount: 355547

Notes: It was noted that one ballot only bears the initials of one Election Worker. Ballot was processed on Election Day and was processed in the recount. Total votes per candidate changed at recount (see above) with no known explanation.

**Town of Brussels**

<b>(Wards 1 &amp; 2)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	209	209
Joanne Kloppenburg	122	122
Scattering	1	1

Total Voters as reconciled from Poll Lists: 349

Total Absentees from Poll Lists: 7

Total Number of OS Ballots Counted at Recount: 228 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 121

Grand Total Number of Ballots Counted: 349

Total Number of Absentee Applications: 7

Total Number of Absentee Ballots Identified: 7

*Items of Note:*

Bag # 1 of 1 Seal # 0557872 removed

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Rena LaLuzerne

Memory Card Number: Dominion 2

Memory Card Seal No. on Envelope (pretest): 355527

Memory Card Seal No. After Recount: 355548

Notes: When hand counting TSX ballots – 2 ballots were cancelled that appear to be added into the totals on Election Day. A Phone call was made to Donna Serwas, Dominion Election, to clarify the counting of the cancelled ballots. It was determined by the Board of Canvassers, following the information received from Serwas, that the cancelled ballots did not actually print and therefore, there were no votes to adjust or ballots to cancel. It was noted by review of the Audit Log that one ballot was cancelled and another timed out.

The BOC and Tabulators recessed for lunch at 12:20 p.m. and reconvened at 1:00 p.m.

**Town of Clay Banks**

<b>(Ward 1)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	104	104
Joanne Kloppenburg	68	68
Scattering	0	0

Total Voters as reconciled from Poll Lists: 181

Total Absentees from Poll Lists: 5

Total Number of OS Ballots Counted at Recount: 84 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 97

Grand Total Number of Ballots Counted: 181

Total Number of Absentee Applications: 7

Total Number of Absentee Ballots Identified: 5

*Items of Note:*

Bag # 1 of 1 Seal # 0557874 removed

Test of Electronic Voting Equipment:  accurate  not accurate  
 Test Conducted by: Rena LaLuzerne  
 Memory Card Number: Town of Clay Banks  
 Memory Card Seal No. on Envelope (pretest): 355528  
 Memory Card Seal No. After Recount: 355549

Notes: Original memory cards sealed with seal #0557820 was opened to print out TSX ballots to verify totals. Per Donna Serwas, Dominion. Issues with cancelled ballots that may not have printed out an actual ballot. After reprinting ballots from original memory card and recounting those ballots all totals matched and equaled. Original Memory Cards resealed with seal #0557927.

**Town of Egg Harbor**

<b>(Wards 1-3)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	261	261
Joanne Kloppenburg	230	230
Scattering	1	1

Total Voters as reconciled from Poll Lists: 503  
 Total Absentees from Poll Lists: 22  
 Total Number of OS Ballots Counted at Recount: 412 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 91  
 Grand Total Number of Ballots Counted: 503  
 Total Number of Absentee Applications: 14 written; 8 in-person  
 Total Number of Absentee Ballots Identified: 22

*Items of Note:*

Bag # 1 of 2 Seal # 0557875 removed      Bag # 2 of 2 Seal # 0557876 removed

Test of Electronic Voting Equipment:  accurate  not accurate  
 Test Conducted by: Ruth Kerscher  
 Memory Card Number: Dominion 3  
 Memory Card Seal No. on Envelope (pretest): 355529  
 Memory Card Seal No. After Recount: 355550

Notes: Unable to verify 3 duplicated ballots – 3 ballots were separated and marked duplicated with a sticky note; however, the actual ballots had no duplicate number written on them.

**Town of Forestville**

<b>(Ward 1 &amp; 2)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	211	211
Joanne Kloppenburg	147	147
Scattering	1	1

Total Voters as reconciled from Poll Lists: 368  
 Total Absentees from Poll Lists: 11  
 Total Number of OS Ballots Counted at Recount: 254 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 114  
 Grand Total Number of Ballots Counted: 368  
 Total Number of Absentee Applications: 12

Total Number of Absentee Ballots Identified: 11

*Items of Note:*

Bag # 1 of 1 Seal # 0557877 removed

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Ruth Kerscher

Memory Card Number: Door County Town of Forestville

Memory Card Seal No. on Envelope (pretest): 355530

Memory Card Seal No. After Recount: 355551

Notes: Original Memory Cards opened and TSX ballots recreated as paper was in backwards on Election Day. Tabulators accidentally took original Memory Card and used the original Memory Card for testing recount ballots, thereby, resetting that card to pre-election mode. Mistake was caught and the public recount test was re-run on the reprogrammed recount Memory Card. Original Memory Cards resealed with seal #0557930.

**Town of Gardner**

<b>(Ward 1)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	235	235
Joanne Kloppenburg	178	178
Scattering	1	1

Total Voters as reconciled from Poll Lists: 426

Total Absentees from Poll Lists: 15

Total Number of OS Ballots Counted at Recount: 406 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 20

Grand Total Number of Ballots Counted: 426

Total Number of Absentee Applications: 15

Total Number of Absentee Ballots Identified: 15

*Items of Note:*

Bag # 1 of 1 Seal # 0557878 removed

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Linda Wait

Memory Card Number: Dominion 4

Memory Card Seal No. on Envelope (pretest): 355531

Memory Card Seal No. After Recount: 355552

Notes: Nothing out of the ordinary to note.

**Town of Gibraltar**

<b>(Wards 1 &amp; 2)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	206	205
Joanne Kloppenburg	221	222
Scattering	1	1

Total Voters as reconciled from Poll Lists: 432

Total Absentees from Poll Lists: 47

Total Number of OS Ballots Counted at Recount: 423 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 10

Grand Total Number of Ballots Counted: 433

Total Number of Absentee Applications: 27 written applications; 8 in-office; 12 unknown

Total Number of Absentee Ballots Identified: 48

*Items of Note:*

Bag # 1 of 1 Seal # 0557821 removed

Test of Electronic Voting Equipment:          X   accurate                           not accurate

Test Conducted by: Linda Wait

Memory Card Number: Dominion 5

Memory Card Seal No. on Envelope (pretest): 355532

Memory Card Seal No. After Recount: 355553

Notes: Inspectors Statement noted ballot jam. Count of actual ballots is one less as note reflects for a total of 422. Rejected Absentee Ballots reviewed by BOC – 1 ballot rejected for incomplete witness address; the BOC determined this is not a valid reason to reject the Absentee Ballot. The Absentee Ballot was processed in the recount. Rejected Absentee Envelope also included 1 ballot rejected due to one voter receiving 2 ballots and returning both; therefore, Election Workers rejected 2<sup>nd</sup> ballot received from same voter as noted on Certificate Envelope of the 2<sup>nd</sup> ballot.

The Board of Canvass Meeting recessed for the evening at 5:20 p.m. to reconvene on Thursday, April 28, 2011 at 9:00 a.m. All tabulating equipment was returned to the County Clerk's Office and secured; recount supplies will remain in the locked, secured recount room.

The Door County Board of Canvassers reconvened on Thursday, April 28, 2011, at 9:00 a.m. in the Peninsula Room, Room C112, Door County Government Center, Sturgeon Bay, Wisconsin for the purpose of continuing an election recount of April 5, 2011 spring election for the Justice of the Supreme Court.

Canvass Board Present: Jill M. Lau, County Clerk, Joanne Weldon, representing the Democratic Party and Ruth Neinas.

Other Personnel Present: Tabulators - City Clerk Stephanie Reinhardt, Town of Sevastopol Clerk Linda Wait, Town of Brussels Clerk JoAnn Neinas, Town of Egg Harbor Clerk Pam Krauel, these Tabulators currently hold an appointed or elected office, thus, because of their position they are currently under an Oath of Office. Town of Nasewaupee Poll Worker Dennis Viste – Oath of Office taken and placed on file.

Others Present: Ron Heuer – Prosser Representative, Mary Ellen Ramstack – Prosser Representative Assistant, Grant Thomas – DC Corporation Counsel, William Perloff – Observer, Carol Berglund – Observer, David Hemery – DC Assistant Corporation Counsel, Dick Burress – Observer, Marianne Ewig – Observer, Lois Mickelson – Prosser Representative Assistant, Mary Horn – Observer and Cal Holvenstot – Observer.

**Town of Jacksonport**

**(Ward 12)**

	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	214	214
Joanne Kloppenburg	169	169
Scattering	1	1

Total Voters as reconciled from Poll Lists: 394

Total Absentees from Poll Lists: 37

Total Number of OS Ballots Counted at Recount: 376 (machine)

Total Number of OS Ballots Counted at Recount: 0 (by hand)

Total Number of TSX Ballots Counted at Recount: 19

Grand Total Number of Ballots Counted: 395  
Total Number of Absentee Applications: 38  
Total Number of Absentee Ballots Identified: 37

*Items of Note:*

Bag # 1 of 1 Seal # 0557880 removed

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Stephanie Reinhardt

Memory Card Number: Town of Jacksonport

Memory Card Seal No. on Envelope (pretest): 355533

Memory Card Seal No. After Recount: 355554

Notes: One Absentee Ballot rejected prior to going to polls for lack of a voter signature – this was not in the Rejected Absentee Envelope. County BOC found the rejected ballot, still in the Certificate Envelope, in the Voter Application files; ballot was sealed in the Rejected Absentee Envelope and sealed in the Ballot Bag.

**Town of Liberty Grove**

<b>(Wards 1-3)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	339	340
Joanne Kloppenburg	366	368
Scattering	0	0

Total Voters as reconciled from Poll Lists: 712

Total Absentees from Poll Lists: 74

Total Number of OS Ballots Counted at Recount: 711 (machine)

Total Number of OS Ballots Counted at Recount: 2 (by hand)

Total Number of TSX Ballots Counted at Recount: 1

Grand Total Number of Ballots Counted: 714

Total Number of Absentee Applications: 31 written applications; 20 in-person; 24 unknown

Total Number of Absentee Ballots Identified: 76

*Items of Note:*

Bag # 1 of 1 Seal # 0557861 removed

Test of Electronic Voting Equipment:  accurate  not accurate

Test Conducted by: Linda Wait

Memory Card Number: Town of Liberty Grove Dup.

Memory Card Seal No. on Envelope (pretest): 355534

Memory Card Seal No. After Recount: 355555

Notes: Three Rejected Absentee Ballots reviewed. The County BOC identified 2 of the Rejected Absentee Ballots as being complete. Verification call was made to Walter Kalms, Liberty Grove Clerk, who stated the reason for the rejection was there was no wet signature on file for the requests. The County BOC overrode the decision to reject based on the information received as the ballots were returned with wet signatures on the Certificate Envelopes; therefore, two additional ballots were counted during the recount – Sophia Gehan and Deborah Taubert. The 2 rejected ballots were processed by hand count as they were emailed ballots.

**Town of Nasewaupsee**

<b>(Wards 1-3)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	364	364
Joanne Kloppenburg	280	280
Scattering	0	0

Total Voters as reconciled from Poll Lists: 653  
 Total Absentees from Poll Lists: 18  
 Total Number of OS Ballots Counted at Recount: 544 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 109  
 Grand Total Number of Ballots Counted: 653  
 Total Number of Absentee Applications: 18  
 Total Number of Absentee Ballots Identified: 18

*Items of Note:*

Bag # 1 of 1 Seal # 0557862 removed  
 Test of Electronic Voting Equipment:  accurate  not accurate  
 Test Conducted by: Linda Wait  
 Memory Card Number: Dominion 6  
 Memory Card Seal No. on Envelope (pretest): 355535  
 Memory Card Seal No. After Recount: 355556

Notes: Nothing out of the ordinary to note.

The BOC and Tabulators recessed for lunch at 12:30 p.m. and reconvened at 1:00 p.m.

**Town of Sevastopol**

<b>(Wards 1-3)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	666	665
Joanne Kloppenburg	512	513
Scattering	0	0

Total Voters as reconciled from Poll Lists: 1,202  
 Total Absentees from Poll Lists: 130  
 Total Number of OS Ballots Counted at Recount: 935 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 268  
 Grand Total Number of Ballots Counted: 1,203  
 Total Number of Absentee Applications: 130 written applications  
 Total Number of Absentee Ballots Identified: 130

*Items of Note:*

Bag # 1 of 1 Seal # 0557866  
 Test of Electronic Voting Equipment:  accurate  not accurate  
 Test Conducted by: Linda Wait  
 Memory Card Number: Dominion 7  
 Memory Card Seal No. on Envelope (pretest): 355536  
 Memory Card Seal No. After Recount: 355557

Notes: One additional ballot counted at recount on OS for a total ballot count of 1,203; unable to find an explanation on Inspectors Statement; therefore, per Recount Manual one ballot was randomly drawn out, recorded, marked as Exhibit #1 and set aside and preserved.

**Town of Sturgeon Bay**

<b>(Wards 1 &amp; 2)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
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David Prosser	152	152
Joanne Kloppenburg	136	136
Scattering	1	1

Total Voters as reconciled from Poll Lists: 292  
 Total Absentees from Poll Lists: 6  
 Total Number of OS Ballots Counted at Recount: 292 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 0  
 Grand Total Number of Ballots Counted: 292  
 Total Number of Absentee Applications: 6 written applications  
 Total Number of Absentee Ballots Identified: 6

*Items of Note:*

Bag # 1 of 1 Seal # 0557866 removed  
 Test of Electronic Voting Equipment: N/A \_\_\_\_\_ accurate \_\_\_\_\_ not accurate  
 Test Conducted by: N/A  
 Memory Card Number: Door County Spare 4  
 Memory Card Seal No. on Envelope (pretest): 355537  
 Memory Card Seal No. After Recount: 35558

Notes: Unable to perform the Public Test as the test ballots were destroyed (letter on file from Clerk Nancy Anschutz).

**Town of Union**

<b>(Ward 1)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	231	231
Joanne Kloppenburg	139	139
Scattering	0	0

Total Voters as reconciled from Poll Lists: 380  
 Total Absentees from Poll Lists: 22  
 Total Number of OS Ballots Counted at Recount: 279 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 101  
 Grand Total Number of Ballots Counted: 380  
 Total Number of Absentee Applications: 22 written  
 Total Number of Absentee Ballots Identified: 22

*Items of Note:*

Bag # 1 of 1 Seal # 0557867 removed  
 Test of Electronic Voting Equipment:   X   accurate \_\_\_\_\_ not accurate  
 Test Conducted by: Stephanie Reinhardt  
 Memory Card Number: Town of Union  
 Memory Card Seal No. on Envelope (pretest): 355538  
 Memory Card Seal No. After Recount: 355559

Notes: Nothing out of the ordinary to note.

**Town of Washington**

<b>(Ward 1)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
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David Prosser	266	266
Joanne Kloppenburg	189	189
Scattering	1	1

Total Voters as reconciled from Poll Lists: 503  
 Total Absentees from Poll Lists: 93  
 Total Number of OS Ballots Counted at Recount: 452 (machine)  
 Total Number of OS Ballots Counted at Recount: 51 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 0  
 Grand Total Number of Ballots Counted: 503  
 Total Number of Absentee Applications: 93 written applications  
 Total Number of Absentee Ballots Identified: 93

*Items of Note:*

Bag # 1 of 1 Seal # 0557868 removed

Test of Electronic Voting Equipment:   X   accurate        not accurate  
 Test Conducted by: Stephanie Reinhardt  
 Memory Card Number: City of Sturgeon Bay 4  
 Memory Card Seal No. on Envelope (pretest): 355539  
 Memory Card Seal No. After Recount: 355560

Notes: Nothing out of the ordinary to note.

**Village of Egg Harbor**

<b>(Ward 1)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	49	49
Joanne Kloppenburg	51	51
Scattering	0	0

Total Voters as reconciled from Poll Lists: 102  
 Total Absentees from Poll Lists: 26  
 Total Number of OS Ballots Counted at Recount: 66 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 36  
 Grand Total Number of Ballots Counted: 102  
 Total Number of Absentee Applications: 26  
 Total Number of Absentee Ballots Identified: 19

*Items of Note:*

Bag # 1 of 1 Seal # 0557869 removed

Test of Electronic Voting Equipment:   X   accurate        not accurate  
 Test Conducted by: Stephanie Reinhardt  
 Memory Card Number: Door County Spare 5  
 Memory Card Seal No. on Envelope (pretest): 355540  
 Memory Card Seal No. After Recount: 355561

Notes: One ballot was found bearing only one Election Workers initials; ballot was counted on Election Day and was counted during the recount. Inspector Statement noted 6 ballots were duplicated; BOC found 7 ballots not in a duplicated ballot envelope and determined that 7 Absentee Ballots were duplicated; however, unable to verify duplications as none were marked duplicated.

The Board of Canvass Meeting recessed for the evening at 5:50 p.m. to reconvene on Friday, April 29, 2011 at 9:00 a.m. All tabulating equipment was returned to the County Clerk's Office and secured; recount supplies will remain in the locked, secured recount room.

The Door County Board of Canvassers reconvened on Friday, April 29, 2011, at 9:00 a.m. in the Peninsula Room, C112, Door County Government Center, Sturgeon Bay, Wisconsin for the purpose of continuing an election recount of April 5, 2011 spring election for the Justice of the Supreme Court.

Canvass Board Present: Jill M. Lau, County Clerk, Joanne Weldon, representing the Democratic Party and Ruth Neinas.

Other Personnel Present: Tabulators - City Clerk Stephanie Reinhardt, Town of Sevastopol Clerk Linda Wait, Town of Brussels Clerk JoAnn Neinas, Town of Egg Harbor Clerk Pam Krauel, and Town of Union Clerk Rena LaLuzerne. All Tabulators currently hold an appointed or elected office, thus, because of their position they are currently under an Oath of Office.

Others Present: Ron Heuer – Prosser Representative, Grant Thomas – DC Corporation Counsel, William Perloff – Observer, Kay Miner – Observer, Bill Berglund – Observer, Jerry Grassel – Observer, Sue VandenLangenberg – Observer, Jim McGrand – Observer, Kate Houston – Observer, David Hemery – Assistant Corporation Counsel, Pete Sigmann – Observer and 3 other unknown Observers (could not read sign in sheet).

During verification of numbers for the Daily Update email on Thursday evening County Clerk Lau discovered the Town of Jacksonport should have had a drawn down as the total votes cast were one more than the total number of voters. It was noted on the Inspectors Statement that the Election Workers documented they had two TSX ballots that they believed, on Election Day, were cancelled out and not recorded by the TSX Machine. It was also noted on the Inspectors Statement that one of the voters who the Election Workers believed wasn't counted was called to return to the polls and cast another ballot. After recounting the total ballots cast, there is one more vote cast than the total number of voters. Lau consulted with Corporation Counsel Grant Thomas on the morning of Friday, April 29, 2011 and determined the Town of Jacksonport should have a drawdown of one TSX ballot. The results of the drawdown are as follows:

<b><u>Town of Jacksonport</u></b> <b>(Ward 12)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	214	213
Joanne Kloppenburg	169	169
Scattering	1	1

Total Voters as reconciled from Poll Lists: 394

Total Number of TSX Ballots Counted at Recount: 19

Grand Total Number of Ballots Counted: 395

*Items of Note:*

Bag # 1 of 1 Seal # 0557901 removed and resealed with Seal #0557909

Notes: The ballot bag was re-opened and the TSX ballots were removed and reviewed to determine if a blank ballot was cast. The OS ballots remained in the bag. There were no blank TSX ballots; therefore, the TSX ballots were cut apart and a random draw was made. Per the Recount Manual one ballot was randomly drawn out, recorded, marked as Exhibit #2 and set aside and preserved. The random ballot draw reduced Prossers votes by one.

**Village of Ephraim**

<b>(Ward 1)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	86	85
Joanne Kloppenburg	80	80
Scattering	0	0

Total Voters as reconciled from Poll Lists: 172  
 Total Absentees from Poll Lists: 26  
 Total Number of OS Ballots Counted at Recount: 172 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 0  
 Grand Total Number of Ballots Counted: 172  
 Total Number of Absentee Applications: 20 written; 6 in-person  
 Total Number of Absentee Ballots Identified: 22

*Items of Note:*

Bag # 1 of 1 Seal # 0557892 removed

Test of Electronic Voting Equipment:  accurate  not accurate  
 Test Conducted by: Stephanie Reinhardt  
 Memory Card Number: Door County Spare 6  
 Memory Card Seal No. on Envelope (pretest): 355541  
 Memory Card Seal No. After Recount: 355562

Notes: BOC noted a drawdown is needed on one absentee ballot as there is no voter signature on the Certificate Envelope. 22 Absentee ballots were identified in the total ballots. The BOC was able to determine 3 absentee ballots were duplicated; however, there was no indication on the ballots of the duplication and therefore the BOC was unable to verify duplication. The 22 identified Absentee Ballots were placed in pile and per the Recount Manual one ballot was randomly drawn out, recorded, marked as Exhibit #3 and set aside and preserved. The random ballot reduced Prossers votes by one.

**Village of Forestville**

<b>(Ward 1)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	78	78
Joanne Kloppenburg	71	71
Scattering	1	1

Total Voters as reconciled from Poll Lists: 154  
 Total Absentees from Poll Lists: 2  
 Total Number of OS Ballots Counted at Recount: 105 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 49  
 Grand Total Number of Ballots Counted: 154  
 Total Number of Absentee Applications: 1 in-person; 1 unknown  
 Total Number of Absentee Ballots Identified: 2

*Items of Note:*

Bag # 1 of 1 Seal # 0557881 removed

Test of Electronic Voting Equipment:  accurate  not accurate  
 Test Conducted by: Stephanie Reinhardt

Memory Card Number: Village of Forestville  
 Memory Card Seal No. on Envelope (pretest): 355542  
 Memory Card Seal No. After Recount: 355563

Notes: On the Municipal poll list Tabulators were unable to verify Supplemental List as it was not attached; only able to use County poll list to verify total voters. Unable to count TSX ballots in ballot bag as only 12 ballots were in the ballot bag. Original programmed Memory Card was opened and used to reprint the Election Day TSX ballots. Original Memory Card resealed with Seal #0557915.

**Village of Sister Bay**

<b>(Ward 1)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	195	
Joanne Kloppenburg	166	
Scattering	2	

Total Voters as reconciled from Poll Lists: 372  
 Total Absentees from Poll Lists: 40  
 Total Number of OS Ballots Counted at Recount: 366 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 6  
 Grand Total Number of Ballots Counted: 372  
 Total Number of Absentee Applications: 24 written applications; 16 in-person  
 Total Number of Absentee Ballots Identified: 40

*Items of Note:*

Bag # 1 or 1 Seal # 0557827 removed

Test of Electronic Voting Equipment:  accurate  not accurate  
 Test Conducted by: Stephanie Reinhardt  
 Memory Card Number: Town of Union Dup  
 Memory Card Seal No. on Envelope (pretest): 355543  
 Memory Card Seal No. After Recount: 355564

Notes: BOC identified and verified two Absentee Ballots in the Rejected Absentee Ballot Envelope; one ballot was missing a voter signature and one ballot was missing a witness signature. Both ballots remain in the Rejected Ballots Envelope. It is noted that one ballot only bears the initials of one Election Worker; the ballot was processed on Election Day and was processed in the recount.

The BOC and Tabulators recessed for lunch at 12:45 p.m. and reconvened at 1:15 p.m.

**City of Sturgeon Bay**

<b>(Wards 1-6, 22 &amp; 23)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	481	481
Joanne Kloppenburg	590	590
Scattering	2	2

Total Voters as reconciled from Poll Lists: 1,082  
 Total Absentees from Poll Lists: 100  
 Total Number of OS Ballots Counted at Recount: 1,079 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 3  
 Grand Total Number of Ballots Counted: 1,082  
 Total Number of Absentee Applications: 29 written applications; 71 in-person

Total Number of Absentee Ballots Identified: 100

*Items of Note:*

Bag # 1 of 4 Seal #0557850 removed      Bag # 2 of 4 Seal # 0557860 removed  
Bag # 3 of 4 Seal #0557859 removed      Bag # 4 of 4 Seal # 0557858 removed

Test of Electronic Voting Equipment:        X   accurate             not accurate

Test Conducted by: Stephanie Reinhardt  
Memory Card Number: City of Sturgeon Bay 1  
Memory Card Seal No. on Envelope (pretest): 355544  
Memory Card Seal No. After Recount: 355566

Notes: It was noted in wards 1 & 2 four ballots only bear the initials of one Election Worker; the ballots were processed on Election Day and were processed in the recount.

**City of Sturgeon Bay**

<b>(Wards 7-10, 18-21, 24-27)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	335	335
Joanne Kloppenburg	390	390
Scattering	1	1

Total Voters as reconciled from Poll Lists: 738  
Total Absentees from Poll Lists: 39  
Total Number of OS Ballots Counted at Recount: 736      (machine)  
Total Number of OS Ballots Counted at Recount: 0      (by hand)  
Total Number of TSX Ballots Counted at Recount: 1  
Grand Total Number of Ballots Counted: 737  
Total Number of Absentee Applications: 16 written applications; 22 in-person  
Total Number of Absentee Ballots Identified: 39

*Items of Note:*

Bag # 1 of 4 Seal # 0557857 removed      Bag # 2 of 4 Seal # 0557856 removed  
Bag # 3 of 4 Seal # 0557851 removed      Bag # 4 of 4 Seal # 0557855 removed

Test of Electronic Voting Equipment:        X   accurate             not accurate

Test Conducted by: Stephanie Reinhardt  
Memory Card Number: City of Sturgeon Bay 2  
Memory Card Seal No. on Envelope (pretest): 355546  
Memory Card Seal No. After Recount: 355565

Notes: Wards 7 & 8, 257 voters verified; 256 voter numbers stated on poll list; 256 ballots counted. Wards 9 & 10, 418 voters verified; 417 ballots counted. Wards 18, 19, 25, 26 - 36 voters verified; 36 ballots counted. Wards 20, 21, 27, 27 - 27 voters verified; 28 ballots counted. TSX ballots were not in any ballot bag. City Clerk Reinhardt located the ballots, still in the TSX ballot canister sealed with seal #136431. The ballots were delivered to the recount area by Laurie Spittlemeister, City Clerk's Office. During counting of OS ballots it was noted that 6 ballots in Wards 20-21, 24, 27 were not initialed by any Election Worker; the ballots were included with the Election Day totals. It was determined by the BOC to also include those ballots in the recount totals.

**City of Sturgeon Bay**

<b>(Wards 11-17, 28)</b>	<b><u>Original Vote Total</u></b>	<b><u>Recount Vote Total</u></b>
David Prosser	264	264

Joanne Kloppenburg	273	273
Scattering	1	1

Total Voters as reconciled from Poll Lists: 544  
 Total Absentees from Poll Lists: 48  
 Total Number of OS Ballots Counted at Recount: 544 (machine)  
 Total Number of OS Ballots Counted at Recount: 0 (by hand)  
 Total Number of TSX Ballots Counted at Recount: 0  
 Grand Total Number of Ballots Counted: 544  
 Total Number of Absentee Applications: 26 written applications; 23 in-person  
 Total Number of Absentee Ballots Identified: 48

*Items of Note:*

Bag # 1 of 3 Seal # 0557852 removed      Bag # 2 of 3 Seal # 0557853 removed  
 Bag # 3 of 3 Seal # 0557854 removed

Test of Electronic Voting Equipment:      X   accurate                           not accurate  
 Test Conducted by: Stephanie Reinhardt  
 Memory Card Number: City of Sturgeon Bay 3  
 Memory Card Seal No. on Envelope (pretest): 355545  
 Memory Card Seal No. After Recount: 355567

Notes: One ballot found that bears only one Election Workers initials. The ballot was processed on Election Day. It was determined by the BOC to also include that ballot in the recount totals.

All tabulating, ballots and recount supplies were returned to the County Clerk’s Office and locked and secured in the Election Room within the office.

The Board of Canvass Meeting adjourned on Friday, April 29, 2011 at 3:33 p.m.

Jill M. Lau, County Clerk