

RECOUNT MINUTES

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11 MAY -6 PM 2: 53

GOVERNMENT
ACCOUNTABILITY BOARD

JUNEAU COUNTY

OFFICE TO BE RECOUNTED: STATE SUPREME COURT JUSTICE

CANDIDATES WERE NOTIFIED AND PUBLIC NOTICE WAS GIVEN.

ORIGINAL RESULTS FOR JUNEAU COUNTY

DAVID T. PROSSER, JR	2534
JOANNE KLOPPENBURG	2696
SCATTERING	5

RECOUNT RESULTS FOR JUNEAU COUNTY

DAVID T. PROSSER, JR.	2539
JOANNE KLOPPENBURG	2700
SCATTERING	6

BREAKDOWN FOR EACH MUNICIPALITY/REPORTING UNIT ATTACHED.

JUNEAU COUNTY					
			RECOUNT		
	Ballots cast	Prosser	Kloppenburg	Scattering	
Towns:					
Armenia Ward 1	220	104	95	1	
Clearfield Wards 1 & 2	169	82	83	0	
Cutler Ward 1	77	37	38	0	
Finley Ward 1	51	35	15	0	
Fountain Ward 1	156	70	78	0	
Germantown Wards 1 & 2	358	197	151	0	
Kildare Ward 1	164	77	79	0	
Kingston Ward 1	11	10	0	0	
Lemonweir Wards 1 - 4	261	133	126	0	
Lindina Wards 1 & 2	218	99	115	1	
Lisbon Wards 1 & 2	178	75	100	1	
Lyndon Wards 1 & 2	218	92	124	0	
Marion Ward 1	109	67	42	0	
Necedah Wards 1 - 3	538	325	206	0	
Orange Ward 1	121	62	58	0	
Plymouth Wards 1 & 2	280	139	123	0	
7 Mile Creek Wards 1 & 2	101	50	51	0	
Town of Summit Ward 1	142	72	69	0	
Wonewoc Wards 1 & 2	158	75	79	1	
Villages					
Camp Douglas Ward 1	131	61	64	0	
Hustler Ward 1	54	19	34	0	
Lyndon Station Ward 1	113	30	77	0	
Necedah Ward 1	199	89	99	0	
Union Center	46	21	24	0	
Wonewoc Ward 1	155	63	90	0	
Cities					
Elroy Wards 1-5	257	91	162	0	
Mauston Wards 1-10	660	264	388	2	
New Lisbon Wards 1-6	231	100	130	0	
Wisconsin Dells Ward 7	0	0	0	0	
	5376	2539	2700	6	

**JUNEAU COUNTY
TOWN OF ARMENIA WARD 1**

Armenia – Page 1

DATE: April 27, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Kathleen Kobylski

Tabulator: Mary Naber

Others Present: Bob Bascom, representative of David T. Prosser, Jr.

Original Vote Totals on

Election night	David T. Prosser, Jr.	106
	Joanne Kloppenburg	97
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 220. Poll Book Reconciliation confirmed 220 voters (207 voters, 13 absentee voters). Three random pages were compared and were identical. There were no “assisted” “challenged” or “ballot received at door” notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	13	No. of Certificate Envelopes	13
No. of Absentee ballots recorded on Poll List	13	No. of Absentee Ballot Applications	13

There were 4 absentee applications not signed by voter.

Exhibit #1	James Esselman
Exhibit #2	Shannon Senn
Exhibit #3	Thomas Trutt
Exhibit #4	William Trutt

The four absentee ballot applications were marked and set aside.

No action was taken on Exhibits #1 through 4.

Three absentee ballot certificates were signed by the same person as voter and as witness.

Exhibit #5	William Trutt - Signed by William Trutt as voter and signed by William Trutt as witness.
Exhibit #6	Thomas Trutt – Signed by William Trutt as voter and signed by William Trutt as witness.
Exhibit #7	Sharon Senn – Signed by William Trutt as voter and signed by William Trutt as witness.

A picture of Exhibits #5, #6, and #7 was taken by Bob Bascom, representative of David T. Prosser, Jr.

The envelopes were marked and set aside. No action was taken on Exhibits #5 through Exhibit #7.

There were three absentee ballot envelopes not signed by voter.

Exhibit #8	Scott Mortensen – not signed by voter, but witnessed
Exhibit #9	Nancy Mortensen – not signed by voter, but witnessed
Exhibit #10	James Esselman – not signed by voter and not witnessed.

The envelopes were marked and set aside. No action was taken on Exhibits 8 through 10.

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	105
Joanne Kloppenburg	97
Scattering	1
Blank ballots	<u>17</u>
Total ballots	220

There were no "rejected" " defective " or "objected to" ballots (by the election inspectors on election night).

Number of Absentee ballots equaled the number of absentee envelopes (13).

There were no excess ballots, provisional ballots or late arriving military ballots.

Exhibit #11 The voting equipment tamper evident seal was not recorded on the EB104.

There were no ballots on the DRE machine. A zero report was generated at the end of day.

All ballots were returned to original ballot bag. New seal #0583030. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR. 105 JOANNE KLOPPENBURG 97 SCATTERING 1

On April 28, 2011 a telephone call was made by County Clerk, Kathleen Kobylski, to Ross Hein of the GAB regarding the above noted Exhibits #5 through 10. Janet Hoile also spoke to Ross.

April 29th

Bd. or Canvassers	Janet Hoile, Lois Schultz, Marcie Bell
Tabulators	Kathleen Kobylski, Mary Naber
Others Present	Bennett Miller, representative of David T. Prosser

On April 29, 2011 at the start of day, the above noted Exhibits 1 though 10 were discussed by the Bd. of Canvassers. At this time motion was made by Janet Hoile, seconded by Marcy Bell to revisit the Town of Armenia Exhibits 1 through 10. Motion carried unanimously.

Re: Exhibit #8 – Scott Mortensen - not signed by voter, but witnessed.

Exhibit #9 – Nancy Mortensen – not signed by voter, but witnessed.

There were applications on file signed by both Scott Mortensen and Nancy Mortensen.

Motion by Marcy Bell, second by Janet Hoile to accept Exhibits #8 and #9. Motion carried unanimously.

Re:

Exhibit #5 - William Trutt - Signed by William Trutt as voter and signed by William Trutt as witness.

Exhibit #6 - Thomas Trutt – Signed by William Trutt as voter and signed by William Trutt as witness.

Exhibit #7 - Sharon Senn – Signed by William Trutt as voter and signed by William Trutt as witness.

Exhibit #10 - James Esselman – not signed by voter and not witnessed.

Taking into consideration the above noted discrepancies and compounded by the fact that Exhibits #5, #6, #7 and #10 also did not sign the absentee ballot applications, motion was made by Marcy Bell, seconded by Lois Schultz to draw down 4 ballots from the absentee ballots. Motion carried unanimously.

The Seal Number as sealed on April 26 (0583030) was confirmed. The Ballot bag was opened by the canvassers. The absentee ballots (13) were retrieved, mixed and four absentee ballots were drawn. Draw down for Exhibits #5, #6, #7 and #10. Ballots marked as Exhibits #5A, #6A, #7A and #10A.

The drawn ballots were as follows:

Two votes for Joanne Kloppenburg, one vote for David Prosser, Jr. and one blank ballot.

Motion by Janet Hoile, second by Marcy Bell to accept the drawn down ballots and reduce the number of votes for Joanne Kloppenburg by two votes and the number of votes for David Prosser, Jr. by one vote. Motion carried unanimously.

Bennett Miller, representative for David Prosser was present for the draw down. He agreed with the draw down. Pictures were taken by Mr. Miller.

Exhibit 5A was placed with Exhibit 5, Exhibit 6A was placed with Exhibit 6, Exhibit 7A was placed with Exhibit 7, Exhibit 10A was placed with Exhibit 10. They were then bundled together.

The ballots were returned to the ballot bag. New seal # 0583040. Canvassers signed and dated ballot bag. Canvass statement was complete.

FINAL RESULTS OF RECOUNT

DAVID PROSSER	104
JOANNE KLOPPENBURG	95
SCATTERING	1

Recount Checklist

Direct Recording Electronic (DRE) / Touch Screen Voting Equipment

Municipality Armenia Date 4/27/11 Hand Count
Reporting unit Ward 1 Contest Supreme Court Paper Ballots

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.
 - ~~None~~ Review ballots marked "rejected," "defective," or "objected to."
 - ~~None~~ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *Number of Absentee ballots equals # of Absentee*
 - ~~None~~ Reconcile the number of ballots with the number of voters.
 - ~~None~~ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *Envelope*
 - ~~None~~ Review provisional ballots.
 - ~~None~~ Review late arriving military ballots.
 - ~~None~~ 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. *Did not write the seal # on the EB104*
 - Review vote totals generated by DRE at polling place. *- 0 -*
 - Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105). *- 0 -*
 - Add in any votes counted separately, and prepare canvass statement.
 - Prepare minutes for each reporting unit and attach checklist to minutes.
- X *All Paper Ballots*

*There were no votes on DRE.
A zero report was generated at end of day*

Recount Checklist

Hand Counted Paper Ballots

Municipality Wards 1 and 2 Clearfield Date 4/27/11
Reporting unit 1 Contest Supreme Ct. Justice

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." *5 rejected by Precinct Election Inspectors*
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

*- none -
none*

Woods 1 April 2

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Clearfield Date 4/27/11
Reporting unit 1 Contest 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.

none
none

none

none

none

JUNEAU COUNTY
TOWN OF CUTLER WARD 1

DATE: April 27, 2011

Canvass Board Members:	Kathleen Koblyski	
	Janet Hoile	
	Marcie Bell	
Tabulator:	Mary Naber	
Others Present:	Bob Bascom, representative of David T. Prosser, Jr.	
Original Vote Totals	David T. Prosser, Jr.	37
	Joanne Kloppenburg	38
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 77. Poll Book Reconciliation confirmed 77 voters (76 voters, 1 absentee voter). Three random pages were compared and were identical. There were no notations on the poll list .

The Inspectors did not complete number of absentee voters or mark the absentee voter with Red "A" on the original EB107. Did not complete last voter number on town copy of EB107.

Absentee Ballot Review

No. of Absentee ballots on Ballot Log	(no log)	No. of Certificate Envelopes	1
No. of Absentee ballots recorded on Poll List	0	No. of Absentee Ballot Applications	1

EXHIBIT # 12 unsigned absentee ballot certificate envelope.

The tamper evident seal on ballot bag:

The number on the seal matched the number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	37
Joanne Kloppenburg	38
Scattering	0
Blank ballots	<u>2</u>
TOTAL	77

No. of Absentee Ballots equaled the number of absentee envelopes (1).

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 76 ballots on the DRE machine and 1 paper ballot verifying the total of 77 voters.

All ballots were returned to original ballot bag. New seal #0583029 Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	37
JOANNE KLOPPENBURG	38
SCATTERING	0

WARD #1

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of CUTLER Date 4-27-2011
Reporting unit ~~Ward #1~~ Contest Justices 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.
- ~~None~~ 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.
- ~~None~~ Treatment of excess ballots *(May be skipped if the number of voters equals or exceeds the number of ballots.)*
- ~~None~~ Review provisional ballots.
- ~~None~~ Review late arriving military ballots.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Town of
WARD #1

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Cottler Date 4/27/11
Reporting unit 1 Contest 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.

NONE

NONE

NONE

NONE

JUNEAU COUNTY
TOWN OF FINLEY WARD 1

DATE: April 27, 2011

Canvass Board Members: Mary Naber sworn in as Canvass Bd. Member as Kathleen Kobylski had to leave.
Janet Hoile
Marcie Bell

Tabulator:

Others Present: Bob Bascom, representative of David T. Prosser, Jr.

Original Vote Totals	David T. Prosser, Jr.	35
	Joanne Kloppenburg	15
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 51. Poll Book Reconciliation confirmed 51 voters (30 voters, 21 absentee voter). Three random pages were compared and were identical. There were no notations on the poll list .

Absentee Ballot Review

No. of Absentee ballots on Ballot Log	21	No. of Certificate Envelopes	21
No. of Absentee ballots recorded on Poll List	21	No. of Absentee Ballot Applications	21

The tamper evident seal on ballot bag:

The number on the seal matched the number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	35
Joanne Kloppenburg	15
Scattering	0
Blank ballots	<u>1</u>
TOTAL	51

No. of Absentee Ballots equaled the number of absentee envelopes (21).

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 29 ballots on the DRE machine and 22 paper ballot verifying the total of 51 voters.

All ballots were returned to original ballot bag. New seal #0583028, Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	35
JOANNE KLOPPENBURG	15
SCATTERING	0

Recount Checklist

Hand Counted Paper Ballots

Municipality Ward Ward 1 Date 4-21-2010
Reporting unit Ward 1 Contest Superior Court Race

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.~~
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- 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 Finley Date 4/27/11
Reporting unit _____ Contest 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.
- ~~none~~ Review ballots marked "rejected," "defective," or "objected to."
- ~~none~~ 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.
- ~~none~~ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ~~none~~ Review provisional ballots.
- ~~none~~ 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.

JUNEAU COUNTY
TOWN OF FOUNTAIN WARD 1

DATE: April 27, 2011

Canvass Board Members: Mary Naber
 Janet Hoile
 Marcie Bell

County Clerk, Kathleen Kobylski

Tabulator:

Others Present: Bob Bascom, representative of David T. Prosser, Jr.

Original Vote Totals	David T. Prosser, Jr.	70
	Joanne Kloppenburg	78
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 156. Poll Book Reconciliation confirmed 156 voters (156 voters, 0 absentee voter). Three random pages were compared and were identical. There were no notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots on Ballot Log	0	No. of Certificate Envelopes	0
No. of Absentee ballots recorded on Poll List	0	No. of Absentee Ballot Applications	0

The tamper evident seal on ballot bag:

Did not record ballot bag seal number on EB101 or EB104.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	70
Joanne Kloppenburg	78
Scattering	0
Blank ballots	<u>8</u>
TOTAL	156

There were no absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was not recorded or initialed on the EB104.

There were 76 ballots on the DRE machine and 80 paper ballot verifying the total of 156 voters.

All ballots were returned to original ballot bag. New seal #0583027. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	70
JOANNE KLOPPENBURG	78
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Fountain Date 4/27/11
Reporting unit 1 Contest 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. *none*
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). *not noted*
- 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*). *none*
- 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*). *none*
- Review provisional ballots. *none*
- Review late arriving military ballots. *none*
- 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. *not noted on EB104*
- 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

Hand Counted Paper Ballots

Municipality Town of Mountain Date 4-27-2011
Reporting unit 1 Contest Superior Council

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.

- Not recorded*
- 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.
 - Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
 - Add in any votes counted separately, and prepare canvass statement.
 - Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
TOWN OF GERMANTOWN WARDS 1 AND 2

DATE: April 27, 2011

Canvass Board Members:	Mary Naber
	Janet Hoile
	Marcy Bell
Tabulator:	Kathleen Kobylski; Denise Giebel
Others Present:	Bob Bascom, representative of David T. Prosser, Jr.
Original Vote Totals	David T. Prosser, Jr. 197
	Joanne Kloppenburg 151
	Scattering 0

Poll Book Reconciliation

The last number on the poll list was 358. Poll Book Reconciliation confirmed 358 voters (336 voters, 22 absentee voter). Three random pages were compared and were identical. There were no "assisted", "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots on Ballot Log	22	No. of Certificate Envelopes	22
No. of Absentee ballots recorded on Poll List	22	No. of Absentee Ballot Applications	14 & 8

The tamper evident seal on ballot bag:

The number on the seal matched the number on the EB104 & EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	197
Joanne Kloppenburg	151
Scattering	0
Blank ballots	9
Rejected ballot	<u>1</u>
TOTAL	358

There was one rejected ballot. All canvassers agreed that voter intent could not be determined as David Prosser received a check mark and Joanne Kloppenburg also received a check mark on the same ballot. There were 22 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 107 ballots on machine #51712; 108 ballots on machine #51686 and 143 paper ballots verifying the total of 358 voters.

All ballots were returned to original ballot bag. New seal #0583026. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	197
JOANNE KLOPPENBURG	151
SCATTERING	0

Ward 1 and 2

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Germantown Date 4/27/11
Reporting unit 1 Contest Supreme Court Justice

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.

none

Wards 1 and 2

Recount Checklist

Hand Counted Paper Ballots

Municipality Township of ... Date 4-27-2011
Reporting unit 1 Contest Supreme Court Justice

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. *OK one rejected ballot - could not determine if it was OK*
- Review ballots marked "rejected," "defective," or "objected to." *Note for each if happen being*
- Separate absentee ballots and drawdown *(May be skipped if the number of absentee ballots equals the number of proper envelopes) + Process*
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add-in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
TOWN OF KILDARE WARD 1

DATE: April 27, 2011

Canvass Board Members:	Mary Naber
	Janet Hoile
	Marcy Bell
Tabulator:	Kathleen Kobylski
Others Present:	Bob Bascom, representative of David T. Prosser, Jr.
Original Vote Totals	David T. Prosser, Jr. 77
	Joanne Kloppenburg 79
	Scattering 0

Poll Book Reconciliation

The last number on the poll list was 164. Poll Book Reconciliation confirmed 164 voters (159 voters, 5 absentee voter). Three random pages were compared and were identical. There were two "assisted" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots on Ballot Log	5	No. of Certificate Envelopes	5
No. of Absentee ballots recorded on Poll List	5	No. of Absentee Ballot Applications	5

The tamper evident seal on ballot bag:

The number on the seal matched the number on the EB104 & EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	77
Joanne Kloppenburg	79
Scattering	0
Blank ballots	<u>8</u>
TOTAL	164

There were no "rejected", "defective" or "objected to" ballots.

The number of absentee ballots equaled the number of absentee envelopes (5).

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 102 ballots on the DRE machine and 62 paper ballots verifying the total of 164 voters.

All ballots were returned to original ballot bag. New seal #0583025. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	77
JOANNE KLOPPENBURG	79
SCATTERING	0

Ward 1

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Kildare Date 4/27/11
Reporting unit _____ Contest 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.

Waiver

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Milton Date 4-27-2011
Reporting unit 1 Contest Supreme Court Justice

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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

**JUNEAU COUNTY
TOWN OF KINGSTON WARD 1**

DATE: April 27, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Mary Naber

Tabulators: Kathleen Kobylski

Others Present: Bob Bascom, representative of David T. Prosser, Jr.

Original Vote Totals	David T. Prosser Jr.	10
	Joanne Kloppenburg	0
	Scattering	0

Poll Book Reconciliation

Last number on the poll list was 11. Poll book reconciliation confirmed 11 voters (11 voters, 0 absentee voters.) Three random pages were compared and were identical.

There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	0	No. of Certificate Envelopes	0
No. of Absentee ballots recorded on Poll List	0	No. of Absentee Ballot Applications	0

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	10
Joanne Kloppenburg	0
Scattering	0
Blank ballots	<u>1</u>
Total ballots	11

There were no "rejected" "defective" or "objected to" ballots.

There were 0 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal was recorded on the EB104.

There were 11 ballots on the DRE machine and 0 paper ballots verifying the total of 11 voters.

All ballots were returned to original ballot bag. New seal #0583022. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	10
JOANNE KLOPPENBURG	0
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Kingston Date 4/27/11
Reporting unit _____ Contest 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.

JUNEAU COUNTY
TOWN OF LEMONWEIR WARDS 1-4

DATE: April 28, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulator: Kathleen Kobylski; Mary Naber

Others Present:

Original Vote Totals	David T. Prosser, Jr.	134
	Joanne Kloppenburg	127
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 261. Poll Book Reconciliation confirmed 261 voters (250 voters, 11 absentee voter). Three random pages were compared and were identical. There were two "assisted" ballots; No "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots rec'd on Ballot Log	11	No. of Certificate Envelopes	11
No. of Absentee ballots recorded on Poll List	11	No. of Absentee Ballot Applications	8 and 4 (one not returned)

The supplemental poll list was missing from the Town copy of the poll list.

The tamper evident seal on ballot bag:

The number on the seal matched the number on the EB104 & EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	133
Joanne Kloppenburg	126
Scattering	0
Blank ballots	<u>2</u>
TOTAL	261

There were no "rejected" "defective" or "objected to" ballots.

There were 11 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 113 ballots on DRE machine and 148 paper ballots verifying the total of 261 voters.

All ballots were returned to original ballot bag. New seal #0583024. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	133
JOANNE KLOPPENBURG	126
SCATTERING	0

Wards 1-4

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Lemmonville Date 4/28/11
Reporting unit 1 Contest 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- 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 Lemont Date 4/28/2011
Reporting unit 1 Contest Superior Court Justice

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.

JUNEAU COUNTY
TOWN OF LINDINA WARDS 1&2

DATE: April 28, 2011

Canvass Board Members:	Janet Hoile; Marcy Bell; Lois Schultz	
Tabulator:	Kathleen Kobylski; Mary Naber	
Others Present:	Bennett Miller, David Prosser representative	
Original Vote Totals	David T. Prosser, Jr.	99
	Joanne Kloppenburg	115
	Scattering	1

Poll Book Reconciliation

The last number on the poll list was 218. Poll Book Reconciliation confirmed 218 voters (209 voters, 9 absentee voters). Three random pages were compared and were identical. There were no "assisted", "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	9	No. of Certificate Envelopes	9
No. of Absentee ballots recorded on Poll List	9	No. of Absentee Ballot Applications	0

There were no absentee ballot applications included.

The tamper evident seal on ballot bag:

Exhibit 13 Incorrect seal # on EB104. Seal listed was for voting machine rather than ballot bag. The number on the seal matched the number on the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	99
Joanne Kloppenburg	115
Scattering	1
Blank ballots	<u>3</u>
TOTAL	218

There were no "rejected" "defective" or "objected to" ballots.

There were 9 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 159 ballots on DRE machine and 59 paper ballots verifying the total of 218 voters.

All ballots were returned to original ballot bag. New seal #0583031. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	99
JOANNE KLOPPENBURG	115
SCATTERING	1

Wards 1 and 2

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Lodi Date 4/25/11
Reporting unit 1 Contest 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. *Exhibit #13*
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). *did not check seal #*
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *none*
- 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.) *none*
- Review provisional ballots. *none*
- Review late arriving military ballots. *none*
- 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. *inspect seal per EB 104 - list serial for machine rather than ballot bag OK*
- 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.

wards 1 and 2

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Litchfield Date 4/28/11
Reporting unit 1 Contest 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). *Physical Dist Seal on EB 104*
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement. *OK*
- Prepare minutes for each reporting unit and attach checklist to minutes.

Envelope #13

None

None

None

None

JUNEAU COUNTY
TOWN OF LISBON WARDS 1&2

DATE: April 28, 2011

Canvass Board Members:	Janet Hoile; Marcy Bell; Lois Schultz	
Tabulator:	Kathleen Kobylski; Mary Naber	
Others Present:	Bennett Miller, David Prosser representative	
Original Vote Totals	David T. Prosser, Jr.	75
	Joanne Kloppenburg	100
	Scattering	1

Poll Book Reconciliation

The last number on the poll list was 178. Poll Book Reconciliation confirmed 178 voters (170 voters, 8 absentee voters). Three random pages were compared and were identical. There were no "assisted" or "challenged" and 2 "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	8	No. of Certificate Envelopes	8
No. of Absentee ballots recorded on Poll List	8	No. of Absentee Ballot Applications	3 + 5

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	75
Joanne Kloppenburg	100
Scattering	1
Blank ballots	<u>2</u>
TOTAL	178

There were no "rejected" "defective" or "objected to" ballots.

There were 8 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 94 ballots on DRE machine and 84 paper ballots verifying the total of 178 voters.

All ballots were returned to original ballot bag. New seal #0583032. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	75
JOANNE KLOPPENBURG	100
SCATTERING	1

Ward 1 and 2

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Lisbon Date 4/28/11
Reporting unit 1 Contest 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. 84
- 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. 178
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Ward 1 and 2

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Lisbon Date 4/28/11
Reporting unit 1 Contest 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. 178
- 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. 84
- 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. 176
- 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. 921
- 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.

**JUNEAU COUNTY
TOWN OF LYNDON WARDS 1&2**

DATE: April 28, 2011

Canvass Board Members:	Janet Hoile; Marcy Bell; Lois Schultz	
Tabulator:	Kathleen Kobylski; Mary Naber	
Others Present:	Bennett Miller, David Prosser representative	
Original Vote Totals	David T. Prosser, Jr.	85
	Joanne Kloppenburg	122
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 218. Poll Book Reconciliation confirmed 218 voters (214 voters, 4 absentee voters). Three random pages were compared and were identical. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	4	No. of Certificate Envelopes	4
No. of Absentee ballots recorded on Poll List	4	No. of Absentee Ballot Applications	3 + 1

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

THE NUMBER OF BALLOTS EXCEEDED THE NUMBER OF VOTERS BY ONE.

The Bd. of Canvassers were in agreement that one ballot, which was incorrectly initialed should be withdrawn from the vote. The ballot was withdrawn, marked as Exhibit # 14, and returned to the ballot bag. The ballot withdrawn was a vote for David Prosser, thereby decreasing the vote for David Prosser by one.

Bennett Miller, representative of David Prosser requested that it be noted in the minutes that "the totality of what is in the ballot bag, under the circumstances, does not warrant a drawdown".

There were no other "rejected" "defective" or "objected to" ballots.

There were 4 absentee ballots.

There was one excess ballot (as described above), no provisional ballots or late arriving military ballots. The voting equipment tamper evident seal number was recorded on the EB104.

There were 151 ballots on DRE machine and 67 paper ballots verifying the total of 218 voters.

All ballots were returned to original ballot bag. New seal #0583033. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	92
JOANNE KLOPPENBURG	124
SCATTERING	0

Ward 1 (axel)

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Lyndon Date 4/28/11
Reporting unit Ward 1 Contest 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. 4
- 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. 67/68 drawdown. was 68 - should be 67
- 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. 218
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent. ASD
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Woods, asst

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Lyndon Date 4-28-2011
Reporting unit 1 Contest Superior Court Justice

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. 67 over drawdown (was 68)
67 after drawdown
- 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. 218.
- 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. 151
- 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.

**JUNEAU COUNTY
TOWN OF MARION WARDS 1**

DATE: April 28, 2011

Canvass Board Members:	Janet Hoile; Marcy Bell; Lois Schultz	
Tabulator:	Kathleen Kobylski; Mary Naber	
Others Present:	Bennett Miller, David Prosser representative	
Original Vote Totals	David T. Prosser, Jr.	67
	Joanne Kloppenburg	42
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 109. Poll Book Reconciliation confirmed 109 voters (109 voters, 0 absentee voters). Three random pages were compared and were identical. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	0	No. of Certificate Envelopes	0
No. of Absentee ballots recorded on Poll List	0	No. of Absentee Ballot Applications	0

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	67
Joanne Kloppenburg	42
Scattering	0
Blank ballots	<u>0</u>
TOTAL	109

There were no "rejected" "defective" or "objected to" ballots.

There were 0 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 92 ballots on DRE machine and 17 paper ballots verifying the total of 109 voters.

All ballots were returned to original ballot bag. New seal #0583034. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	67
JOANNE KLOPPENBURG	42
SCATTERING	0

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Marion Date 4/28/11
Reporting unit _____ Contest 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. 17 Paper Ballots / 92 Machine
- 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. 109
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- 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 Marion Date 4/28/11
Reporting unit _____ Contest 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. 17 Paper 92 Machine
- 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. 109
- 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. 92
- 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.

JUNEAU COUNTY
TOWN OF NECEDAH WARDS 1 - 3

DATE: April 28, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz
Tabulator: Kathleen Kobylski; Mary Naber
Others Present: Bennett Miller, David Prosser representative
Original Vote Totals David T. Prosser, Jr. 325
 Joanne Kloppenburg 206
 Scattering 0

Poll Book Reconciliation

The last number on the poll list was 539. Poll Book Reconciliation confirmed 539 voters (490 voters, 49 absentee voters). Three random pages were compared and were identical. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	49	No. of Certificate Envelopes	49
No. of Absentee ballots recorded on Poll List	49	No. of Absentee Ballot Applications	26 + 23

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots was one less than the number of voters.

Total ballots 538 / Total voters 539

David Prosser, Jr.	325
Joanne Kloppenburg	206
Scattering	0
Blank ballots	<u>7</u>
TOTAL	538

There were no "rejected" "defective" or "objected to" ballots.

There were 49 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 484 ballots on DRE machine and 54 paper ballots verifying the total of 538 voters.

All ballots were returned to original ballot bag. New seal #0583035. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	325
JOANNE KLOPPENBURG	206
SCATTERING	0

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Needah Date 4/29/11
Reporting unit WACA #1-2-3 Contest 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. *(one less ballot than # of voters)*
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- 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 Necedah Date 4/29/11
Reporting unit W.A.C.A # 123 Contest Supreme Court
1

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. 55 - 54 count - One less ballot than
- Review ballots marked "rejected," "defective," or "objected to." water
- Separate absentee ballots and ~~drawdown~~ (May be skipped if the number of absentee ballots equals the number of proper envelopes). 44
- Reconcile the number of ballots with the number of voters. 539
- 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. 483
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105). 484
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

**JUNEAU COUNTY
TOWN OF ORANGE WARD 1**

DATE: April 29, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz
Tabulators: Kathleen Kobylski; Mary Naber
Others Present: Bennett Miller, representative of David T. Prosser, Jr.

Original Vote Totals	David T. Prosser, Jr.	62
	Joanne Kloppenburg	58
	Scattering	0

Poll Book Reconciliation

Last number on the poll list was 121. Poll book reconciliation confirmed 121 voters (117 voters, 4 absentee voters.) Three random pages were compared and were identical.

There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	4	No. of Certificate Envelopes	4
No. of Absentee ballots recorded on Poll List	4	No. of Absentee Ballot Applications	4

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	62
Joanne Kloppenburg	58
Scattering	0
Blank ballots	<u>1</u>
Total ballots	121

There were no "rejected" "defective" or "objected to" ballots.

There were 4 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal was recorded on the EB104.

There were 84 ballots on the DRE machine and 37 paper ballots verifying the total of 121 ballots.

All ballots were returned to original ballot bag. New seal #0583036. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	62
JOANNE KLOPPENBURG	58
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Orange Date 4/29/11
Reporting unit WARD #1 Contest 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. 4
- 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. 37
- 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. 121
- 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. 84
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105). 3
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Orange Date 4/29/11
Reporting unit ward #1 Contest 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. 37 Paper
- 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. Matched 84
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
TOWN OF PLYMOUTH WARDS 1 & 2

DATE: April 29, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz
Tabulator: Kathleen Kobylski; Mary Naber
Others Present: Bennett Miller, David Prosser representative
Original Vote Totals
David T. Prosser, Jr. 141
Joanne Kloppenburg 120
Scattering 0

Poll Book Reconciliation

The last number on the poll list was 280. Poll Book Reconciliation confirmed 280 voters (266 voters, 14 absentee voters). Three random pages were compared and were identical. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	14	No. of Certificate Envelopes	14
No. of Absentee ballots recorded on Poll List	14	No. of Absentee Ballot Applications	14

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

David Prosser	139
Joanne Kloppenburg	123
Scattering	0
Blank ballot	<u>19</u>
Total ballots	281

The number of ballots exceeded the number of voters by one. Motion by Janet Hoile, second by Marcy Bell to draw down one ballot. Motion carried unanimously. The drawn down ballot was taken from the blank ballots and marked as **Exhibit #15**.

There was one "rejected" (as noted above) ballot, no "defective" or "objected to" ballots.

There were 14 absentee ballots.

There was one excess ballot (as noted above), no provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

After the drawdown there were a total of 170 ballots on two DRE machines and 110 paper ballots verifying the total of 280 ballots.

All ballots were returned to original ballot bag. New seal #0583037. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	139
JOANNE KLOPPENBURG	123
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Plymouth Date 4/29/11
Reporting unit WARDS 1 and 2 Contest 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. 14
- 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. ~~110~~ have 111 drawdown/blank.
- 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. 280
- 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. 170
- 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

Hand Counted Paper Ballots

Municipality Town of Plymouth Date 4/29/11
Reporting unit wards 1 and 2 Contest 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. 14
- 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. over draw down 1 blank
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
TOWN OF SEVEN MILE CREEK WARDS 1 & 2

DATE: April 29, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz
Tabulator: Kathleen Kobylski; Mary Naber
Others Present: Bennett Miller, David Prosser representative
Original Vote Totals
David T. Prosser, Jr. 50
Joanne Kloppenburg 51
Scattering 0

Poll Book Reconciliation

The last number on the poll list was 101. Poll Book Reconciliation confirmed 101 voters (92 voters, 9 absentee voters). Three random pages were compared and were identical. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	9	No. of Certificate Envelopes	9
No. of Absentee ballots recorded on Poll List	9	No. of Absentee Ballot Applications	6 + 3

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 but was not recorded on the EB101.

Ballot Count

David Prosser	50
Joanne Kloppenburg	51
Scattering	0
Blank ballot	<u>0</u>
Total ballots	101

There were no "rejected", "defective " or "objected to" ballots.

There were 9 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 92 ballots on the DRE machine and 9 paper ballots verifying the total of 101 ballots.

All ballots were returned to original ballot bag. New seal #0583038. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	50
JOANNE KLOPPENBURG	51
SCATTERING	0

Wards 1 and 3

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Seven Mile Creek Date 4/29/11
Reporting unit 1 Contest 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. 9
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). NO
- Ballot count. 9
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and ~~drawdown~~ 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. 101
- 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. 92
- 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.

Ward 1-3

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Seven Mile Creek Date 4/29/11
Reporting unit _____ Contest 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. 9
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). *None*
- Ballot count. 9
- 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. 101
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
TOWN OF SUMMIT WARDS 1

DATE: April 29, 2011

Canvass Board Members:	Janet Hoile; Marcy Bell; Lois Schultz	
Tabulator:	Kathleen Kobylski; Mary Naber	
Others Present:	Bennett Miller, David Prosser representative	
Original Vote Totals	David T. Prosser, Jr.	72
	Joanne Kloppenburg	69
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 142. Poll Book Reconciliation confirmed 142 voters (142 voters, 0 absentee voters). Three random pages were compared and were identical. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	0	No. of Certificate Envelopes	0
No. of Absentee ballots recorded on Poll List	0	No. of Absentee Ballot Applications	0

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

David Prosser	72
Joanne Kloppenburg	69
Scattering	0
Blank ballot	<u>1</u>
Total ballots	142

There were no "rejected", "defective " or "objected to" ballots.

There were 0 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 108 ballots on the DRE machine and 34 paper ballots verifying the total of 142 ballots.

All ballots were returned to original ballot bag. New seal #0583039. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	72
JOANNE KLOPPENBURG	69
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town of Summit Date 4/29/11
Reporting unit WARD 1 Contest 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. 34
- 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. 143
- 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. 108
- 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

Hand Counted Paper Ballots

Municipality Town of Summit Date 4/29/11
Reporting unit ward 1 Contest 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. 34
- 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*). none
- Reconcile the number of ballots with the number of voters. 142
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

108 Machine Ballots

JUNEAU COUNTY
TOWN OF WONEWOC WARDS 1 & 2

DATE: April 29, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz
Tabulator: Kathleen Kobylski; Mary Naber
Others Present: Bennett Miller, David Prosser representative
Original Vote Totals
David T. Prosser, Jr. 75
Joanne Kloppenburg 79
Scattering 1

Poll Book Reconciliation

The last number on the poll list was 158. Poll Book Reconciliation confirmed 158 voters (155 voters, 3 absentee voters). Three random pages were compared and were identical. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	3	No. of Certificate Envelopes	3
No. of Absentee ballots recorded on Poll List	3	No. of Absentee Ballot Applications	3

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

David Prosser	75
Joanne Kloppenburg	79
Scattering	1
Blank ballot	<u>3</u>
Total ballots	158

There were no "rejected", "defective " or "objected to" ballots.

There were 3 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 129 ballots on the DRE machine and 29 paper ballots verifying the total of 158 ballots.

All ballots were returned to original ballot bag. New seal #0583100. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	75
JOANNE KLOPPENBURG	79
SCATTERING	1

Recount Checklist

Hand Counted Paper Ballots

Municipality Town of Winneconne Date 4/29/11
Reporting unit _____ Contest Supreme

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. 3
- 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. 29
- 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. 158
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- 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 Waverock Date 4/29/11
Reporting unit _____ Contest 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. 3
- 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. 29
- 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. 158
- 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. 129
- 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

Hand Counted Paper Ballots

Municipality Village of Camp Douglas Date 4/29/11
Reporting unit WARD # 5 Contest 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. 8
- 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. 14
- 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. 132 sb 131 skipped #100
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- 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 Two Camp Douglas Date 4/29/11
 Reporting unit _____ Contest 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. 8
- 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. 14
- 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. 132 sb 131 voters because of missed num
- 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. 117 Missing 1 paper ballot see incident report.
- 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.

$$\begin{array}{r}
 132 \\
 - \quad 1 \text{ skipped voter \#100} \\
 \hline
 131 \\
 14 \text{ paper} \\
 \hline
 117 \\
 116 \text{ machine ballots} \\
 \hline
 1 \text{ missed machine ballot} \\
 \text{see inspector report} \\
 \text{or paper backwashed}
 \end{array}$$

JUNEAU COUNTY
VILLAGE OF HUSTLER WARD 1

DATE: April 30, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulators: Kathleen Kobylski; Mary Naber

Others Present:

Original Vote Totals	David T. Prosser, Jr.	19
	Joanne Kloppenburg	34
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 54. Poll Book Reconciliation confirmed 54 voters (53 voters, 1 absentee voter). Three random pages were compared and were identical. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	1	No. of Certificate Envelopes	1
No. of Absentee ballots recorded on Poll List	1	No. of Absentee Ballot Applications	1

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

David Prosser	19
Joanne Kloppenburg	34
Scattering	0
Blank ballot	<u>1</u>
Total ballots	54

There were no "rejected", "defective " or "objected to" ballots.

There was 1 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

There were 49 ballots on the DRE machine and 5 paper ballots verifying the total of 54 ballots.

All ballots were returned to original ballot bag. New seal #0583098. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	19
JOANNE KLOPPENBURG	34
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Village of Hustler Date 4/30/11
Reporting unit Ward #1 Contest 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. 5
- 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. 54
- 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. 49
- 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

Hand Counted Paper Ballots

Municipality Village of Hustler Date 4/30/11
Reporting unit Ward 1 Contest 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. 5
- 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. 54
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
VILLAGE of LYNDON STATION WARD 1

DATE: April 30, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulators: Kathleen Kobylski; Mary Naber

Others Present:

Original Vote Totals	David T. Prosser, Jr.	31
	Joanne Kloppenburg	78
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 115. Poll Books could not be accurately reconciled. The original poll list did not contain the EB107 or supplemental page. The town copy was hand written pages in different order with no EB107 or supplemental page. All the voter numbers were counted on the original list. This did equal the number of ballots cast, 115, (99 voters and 16 absentee voter). There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	16	No. of Certificate Envelopes	16
No. of Absentee ballots recorded on Poll List	16	No. of Absentee Ballot Applications	16

Due to the absence of the machine ballot tape in the ballot bag Lyndon Station was set aside. The Village clerk was called and arrived a short time later with the tape. The canvassers then proceeded to recount.

There were 4 questionable certificate envelopes.

Exhibit #16 Roth envelope not signed by elector but signed by witness.

Exhibit #17 Caruthers envelope not signed by elector but signed by witness.

Motion by Janet Hoile, second by Marcy to accept Exhibits # 16 and Exhibit # 17. Motion carried unanimously.

Exhibit #18 Envelope containing absentee ballot was not EB 122 envelope. There was no witness signature, no elector signature and and no name, address etc. completed on the envelope. Return address was Leo Drea.

Exhibit #19 Nothing was filled out on the EB 122. Name and address section was not completed, no elector signature and no witness signature. Return address was A. Maas.

Motion by Janet Hoile, second by Marcy Bell to proceed with draw down procedure for Exhibits 18 & 19. Motion passed unanimously. All absentee ballots were mixed . The first draw was marked as Exhibit 18A. This was a vote for David Prosser. The second draw was marked as Exhibit 19A. This was a vote for Joanne Kloppenburg. The number of ballots was reduced to 113. The number of voters was reduced to 113.

The tamper evident seal on ballot bag:

The tamper evident seal # was not noted on the EB101 or the EB104.

Ballot Count after drawdown.

David Prosser	30
Joanne Kloppenburg	77
Scattering	0
Blank ballot	<u>6</u>
Total ballots	113

There were two "rejected" (as noted above) no "defective " or "objected to" ballots.

There were 16 absentee ballots. After the drawdown there were 14 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal number was recorded on the EB104.

After the drawdown there were 47 ballots on the DRE machine and 66 paper ballots verifying the total of 113 ballots.

All ballots were returned to original ballot bag. New seal #0583096. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	30
JOANNE KLOPPENBURG	77
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Village of Lyndon Station Date 4/30/11
Reporting unit _____ Contest 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. ~~NO~~ EB 107 for municipality or poll book
- Absentee ballot review: number, applications, rejected, defective envelopes. ¹⁶
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). ^{seal number} ~~not~~ GAB-104 OR EB-101
- Ballot count. 68 66 + 2 drawdown
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown ² (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. 115 sb 113
- 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. 47
- 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

Hand Counted Paper Ballots

Municipality Village of Lyndon Station Date 4/30/11
Reporting unit _____ Contest 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. *no EB 107 or poll book - for municipality*
- Absentee ballot review: number, applications, rejected², defective envelopes. *16.*
- Verify tamper evident serial number on ballot container matches seal number written *seal* on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). *number NOT on GAB 104 or EB-101*
- Ballot count. *68 66 + 2 drawdown*
- 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*). *drawdown 2*
- Reconcile the number of ballots with the number of voters. *115. \$*
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
VILLAGE OF NECEDAH WARD 1

DATE: April 30, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulators: Mary Naber; Kathleen Kobylski

Others Present:

Original Vote Totals	David T. Prosser Jr.	89
	Joanne Kloppenburg	99
	Scattering	0

Poll Book Reconciliation

The last number on the poll list was 199. Poll Book Reconciliation confirmed 199 voters (187 voters, 12 absentee voters). Page 7 was missing from the Village copy of poll list. Page 38 did not match. Three entries were corrected in red on the Village poll list. There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	12	No. of Certificate Envelopes	12
No. of Absentee ballots recorded on Poll List	12	No. of Absentee Ballot Applications	5 + 7

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 but was not recorded on the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	89
Joanne Kloppenburg	99
Scattering	0
Blank ballots	<u>11</u>
Total ballots	199

There were no "rejected" "defective" or "objected to" ballots.

Number of Absentee ballots equaled the number of absentee envelopes (12).

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal was recorded on the EB104.

There were 174 ballots on the DRE machine and 25 paper ballots verifying total number of ballots (199).

All ballots were returned to original ballot bag. New seal #0583097. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	89
JOANNE KLOPPENBURG	99
SCATTERING	0

Recount Checklist

Hand Counted Paper Ballots

Municipality Village of Necedah Date 4/30/11
Reporting unit WARD #1 Contest 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. 12
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). MISSING
- Ballot count. 25
- 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. 199
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- 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 Necedah Date 4/30/11
Reporting unit WARD #1 Contest 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. 12
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). MISSING
- Ballot count. 25
- 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. 199
- 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. 174
- 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.

JUNEAU COUNTY
VILLAGE OF UNION CENTER WARD 1

DATE: April 30, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulators: Kathleen Kobylski; Mary Naber

Others Present:

Original Vote Totals	David T. Prosser, Jr.	21
	Joanne Kloppenburg	24
	Scattering	0

Poll Book Reconciliation

County poll book has been misplaced. Working from one poll list, the Village copy, the last number on the poll list was 46, however, there were only 44 numbers recorded on the poll list. There was no supplemental poll list. There should have been two on the supplemental poll list as two new registrants were recorded on the SVRS for this election. This explains the two missing numbers.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	0	No. of Certificate Envelopes	0
No. of Absentee ballots recorded on Poll List	0	No. of Absentee Ballot Applications	0

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters on the one poll list adding the two for the missing supplemental page.

David Prosser, Jr.	21
Joanne Kloppenburg	24
Scattering	0
Blank ballots	<u>1</u>
Total ballots	46

There were no "rejected" "defective" or "objected to" ballots.

There were 0 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal was recorded on the EB104.

There were 41 ballots on the DRE machine and 5 paper ballots verifying the total of 46 ballots.

All ballots were returned to original ballot bag. New seal #0583092. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	21
JOANNE KLOPPENBURG	24
SCATTERING	0

May 1, 2011 - County Clerk, Kathleen Kobylski discussed the missing poll book with Ross Hein from the GAB.

May 2, 2011 - The second poll list was obtained from the Village of Union Center Clerk. It was then reconciled by Kathleen Kobylski and Janet Hoile with the poll book noted above. The missing supplemental pages were attached to this book. Reconciliation of these two poll books verifies the number of ballots with the number of ballots (46).

Kathleen Kobylski

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Village of Union Center Date 4/30/11
Reporting unit Wards #1-1 Contest 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. *Supplemental list missing Village. County poll book missing*
- Absentee ballot review: number, applications, rejected, defective envelopes. *0*
- 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. *5*
- 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. *46*
- 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. *41*
- 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

Hand Counted Paper Ballots

Municipality Village of Union Center Date 4/30/11
Reporting unit WARD #1 Contest 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. *Supplemental list missing Village. County poll book missing!*
- Absentee ballot review: number, applications, rejected, defective envelopes. *0*
- 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. *5*
- 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. *46*
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add-in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
VILLAGE OF WONEWOC WARD 1

DATE: April 30, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulators: Mary Naber; Kathleen Kobylski

Others Present:

Original Vote Totals	David T. Prosser Jr.	63
	Joanne Kloppenburg	90
	Scattering	0

Poll Book Reconciliation

Last number on the poll list was 156. Poll book reconciliation confirmed 156 voters (151 voters, 5 absent voters.) Three random pages were compared and were identical.

There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	5	No. of Certificate Envelopes	5
No. of Absentee ballots recorded on Poll List	5	No. of Absentee Ballot Applications	2 + 3

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots was one less than the number of voters.

David Prosser, Jr.	63
Joanne Kloppenburg	90
Scattering	0
Blank ballots	<u>2</u>
Total ballots	155 ballots – 156 voters

There were no "rejected" "defective" or "objected to" ballots.

There were 5 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal was recorded on the EB104.

There were 88 ballots on the DRE machine and 67 paper ballots.

All ballots were returned to original ballot bag. New seal #0583095. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	63
JOANNE KLOPPENBURG	90
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Village of Wrentham Date 4/30/11
Reporting unit Ward #1 Contest 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. 5.
- 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. 68 short 1 ~~ballot~~ ballot.
- 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. 156. Missing 1
- 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. 88
- 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

Hand Counted Paper Ballots

Municipality Village of Winewood, Date 4/30/11
Reporting unit WARD #1 Contest 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. 5
- 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. 68 short 1 ballot.
- 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. 156 missing 1
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

**JUNEAU COUNTY
CITY OF ELROY WARDS 1 - 5**

DATE: April 30, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulators: Mary Naber; Kathleen Kobylski

Others Present:

Original Vote Totals	David T. Prosser Jr.	91
	Joanne Kloppenburg	162
	Scattering	0

Poll Book Reconciliation

Last number on the poll list was 257. Poll book reconciliation confirmed 257 voters (235 voters, 22 absent voters.) Three random pages were compared and were identical.

There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	22	No. of Certificate Envelopes	22
No. of Absentee ballots recorded on Poll List	22	No. of Absentee Ballot Applications	10 + 12

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	91
Joanne Kloppenburg	162
Scattering	0
Blank ballots	<u>4</u>
Total ballots	257

There were no "rejected" "defective" or "objected to" ballots.

There were 22 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal was recorded on the EB104.

There were 141 ballots on the DRE machine and 116 paper ballots.

All ballots were returned to original ballot bag. New seal #0583094. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	91
JOANNE KLOPPENBURG	162
SCATTERING	0

Recount Checklist

Hand Counted Paper Ballots

Municipality City of Elroy Date 4/30/11
Reporting unit WARDS 1-5 Contest 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. 22
- 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. 116
- 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. 257
- 10 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- 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 City of Elroy Date 4/30/11
Reporting unit wards 1-5 Contest 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. 22
- 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. 116.
- 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. 257
- 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. 141
- 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.

JUNEAU COUNTY
CITY OF MAUSTON WARDS 1 - 10

DATE: April 28, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz
Tabulators: Mary Naber; Kathleen Kobylski
Others Present: Renee Hazelton , City of Mauston

Original Vote Totals	David T. Prosser Jr.	265
	Joanne Kloppenburg	386
	Scattering	2

Poll Book Reconciliation

Last number on the poll list was 660(should have been 661 – one number was used twice.). Poll book reconciliation confirmed 661 voters (613 voters, 48 absent voters.) Three random pages were compared and were identical.

There were four “assisted” , no “challenged” or “ballot received at door” notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	48	No. of Certificate Envelopes	48
No. of Absentee ballots recorded on Poll List	48	No. of Absentee Ballot Applications	48

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

David Prosser, Jr.	264
Joanne Kloppenburg	388
Scattering	2
Blank ballots	<u>6</u>
Total ballots	660 - One missing ballot –Total # of voters 661

There were no “rejected’ “ defective “ or “objected to” ballots.

There were 48 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal was recorded on the EB104 - #149304.

Test was performed on the Optical Scan machine using the test deck and same procedure as public test. Results were correct. The equipment was re-programmed to count only the votes cast for Supreme Court Justice.

The new seal after the test was #149321.

Ballots were screened for marks not recorded correctly. There were none.

Each ballot was viewed and fed into the machine by Janet Hoile and Marcy Bell.

All ballots were returned to original ballot bag. New seal #0583023. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	264
JOANNE KLOPPENBURG	388
SCATTERING	2

Recount Checklist

Optical Scan Voting Equipment

Wards 1-10

Municipality City of MAUJSTON Date 4-28-2011
Reporting unit 1 Contest SUPREME COURT Justice

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. *off by one less ballot than 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.

JUNEAU COUNTY
CITY OF NEW LISBON WARDS 1 - 6

DATE: April 30, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulators: Mary Naber; Kathleen Kobylski

Others Present:

Original Vote Totals	David T. Prosser Jr.	100
	Joanne Kloppenburg	130
	Scattering	0

Poll Book Reconciliation

Last number on the poll list was 231. Poll book reconciliation confirmed 231 voters (223 voters, 8 absent voters.) Three random pages were compared and were identical.

There were no "assisted" "challenged" or "ballot received at door" notations on the poll list.

Absentee Ballot Review

No. of Absentee ballots ret'd on Ballot Log	8	No. of Certificate Envelopes	8
No. of Absentee ballots recorded on Poll List	8	No. of Absentee Ballot Applications	4 + 4

The tamper evident seal on ballot bag:

The tamper evident seal # matches the seal number on the EB104 and the EB101.

Ballot Count

The number of ballots equaled the number of voters.

David Prosser, Jr.	100
Joanne Kloppenburg	130
Scattering	0
Blank ballots	<u>1</u>
Total ballots	231

There were no "rejected" "defective" or "objected to" ballots.

There were 8 absentee ballots.

There were no excess ballots, provisional ballots or late arriving military ballots.

The voting equipment tamper evident seal was recorded on the EB104.

There were 182 ballots on the DRE machine and 49 paper ballots.

All ballots were returned to original ballot bag. New seal #0583093. Canvassers signed ballot bag next to signatures of election inspectors.

Canvass statement was completed.

RECOUNT RESULTS

DAVID PROSSER, JR.	100
JOANNE KLOPPENBURG	130
SCATTERING	0

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality City of New Lisbon Date 4/30/11
Reporting unit WARDS 1-6 Contest 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. 8
- 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. 49
- 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. 231
- 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. 182
- 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

Hand Counted Paper Ballots

Municipality City of New Lisbon Date 4/30/11
Reporting unit wards 1-6 Contest 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. 49
- Review ballots marked "rejected," "defective," or "objected to."
- yes 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. 231
- 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.
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

JUNEAU COUNTY
CITY OF WISCONSIN DELLS WARD 7

DATE: April 30, 2011

Canvass Board Members: Janet Hoile; Marcy Bell; Lois Schultz

Tabulators: Mary Naber; Kathleen Kobylski

Others Present:

Original Vote Totals	David T. Prosser Jr.	0
	Joanne Kloppenburg	0
	Scattering	0

THERE ARE NO ELECTORS IN THE CITY OF WISCONSIN DELLS WARD 7

Recount total

David T. Prosser, Jr.	0
Joanne Kloppenburg	0
Scattering	0