

**RECOUNT MINUTES
FOR: SPRING ELECTION
APRIL 5, 2011**

Dates of Recount: April 27-30 & May 2-6, 2011

County: Milwaukee

Office to be Recounted: Justice of the Supreme Court

Original Result:

David T. Prosser, Jr.	99,342 votes
Joanne F. Kloppenburg	129,042 votes
Scattering	570 votes

Canvass Board Members: Milwaukee County Board of Election Commissioners
Judith A. Mount (Democratic representative), Chairman
W. Scott Nelson (Republican representative), Vice Chairman
David L. Sartori (Democratic representative)

Other Personnel: Lisa Catlin Weiner, Administrator, Milwaukee County Election Commission
Suzette M. Emmer, Deputy Administrator, Milwaukee County Election Commission
Susan Edman, Executive Director, City of Milwaukee Election Commission
Neil Albrecht, Deputy Director, City of Milwaukee Election Commission
Phyllis Whitley, Election Coordinator, City of Milwaukee Election Commission
[NOTE: Personnel listed above appeared every day of recount. See attached daily listing of municipal staff members and tabulators who did not appear daily]

Others Present: Joseph Voiland, Legal Counsel for David T. Prosser, Jr.
Larry Cote', Legal Counsel for Joanne F. Kloppenburg
Perry Buck, Legal Counsel for Joanne F. Kloppenburg

[See attached daily listings of candidate representatives and observers]

Notification: An Order for a Statewide Recount was issued on April 25, 2011 by the Wisconsin Government Accountability Board (GAB) directing the Board of Canvassers of each county to convene at 9:00 a.m. on Wednesday, April 27, 2011 to begin the recount. A teleconference meeting for all counties, conducted by the GAB, was held on April 25, 2011 at 1:30 p.m. during which recount instructions were presented.

The Meeting Notice of the Milwaukee County Election Commission (copy attached) was posted at the following three locations at the Milwaukee County Courthouse: Election Commission reception area, County Board bulletin board (located in Room 201) and on the Facilities Management bulletin board (located in Room G-1). A copy of the Public Notice and associated attachments was also forwarded to Steven Schultze, Courthouse reporter for the Milwaukee Journal Sentinel. Additionally, a copy of the Meeting Notice was posted at the location of the recount – the Milwaukee County Sports Complex Fieldhouse, located at 6000 West Ryan Road, Franklin, Wisconsin.

The meeting was called to order at 9:00 a.m. on April 27, 2011. Tabulators were sworn in by the Milwaukee County Election Commissioners. Initial instructions and observer rules were provided by Suzette Emmer, Deputy Administrator of the Milwaukee County Election Commission. On subsequent days of the recount, the meeting was called to order at 8:00 a.m. by Election Commission Chairperson Judith Mount for the purpose of swearing in any new tabulators. Individual instructions were provided by Suzette Emmer to the incoming municipalities.

Individual municipalities were scheduled and appeared to recount their ballots on the following days:

Wednesday, April 27, 2011 – Milwaukee, West Allis, Shorewood

Thursday, April 28, 2011 – Milwaukee, West Allis, Shorewood, West Milwaukee

Friday, April 29, 2011 – Milwaukee, West Allis, Greendale, River Hills, Bayside

Saturday, April 30, 2011 – Milwaukee, Greendale, Hales Corners

Monday, May 2, 2011 – Milwaukee, Greenfield, Brown Deer, St. Francis

Tuesday, May 3, 2011 – Milwaukee, Franklin, South Milwaukee, Whitefish Bay

Wednesday, May 4, 2011 – Milwaukee, Franklin, Whitefish Bay, So. Milwaukee, Cudahy

Thursday, May 5, 2011 – Milwaukee, Wauwatosa, Oak Creek

Friday, May 6, 2011 - Milwaukee, Wauwatosa, Oak Creek, Glendale, Fox Point

It should be noted that each municipality was represented by its respective municipal clerk and/or deputy and a team of their own tabulators consisting of chief inspectors and/or poll workers or temporary staff workers.

All ballot bags were opened and resealed by County and City Election Commission staff members. Attached is a listing of original ballot bag container seal numbers issued and verified as used on April 5, 2011 along with a listing of re-issued seal numbers when the bags were re-sealed after the ballots were recounted.

Summary of Recount (Variances only), Notes and Exhibits:

VILLAGE OF BAYSIDE

Method of Recount: Optical Scan Voting Equipment (Insight optech scanner) and Hand Count of Edge DRE Results

Electronic Voting Equipment Test Results: Test decks were run to test the optech scanners. All tests were successful.

Village of Bayside, Wards 2 & 5	Recount Vote Total	Election Vote Total
Total Votes Cast	708 (+1)	707
David T. Prosser, Jr.	311 (+1)	310
Joanne F. Kloppenburg	378	378
Write-In	0	0
Over-votes	0	0
Under-votes	19	19
 Total Voter Count:	 708	
Recounted Total Voter Count:	708	

Explanation of Variance:

Per GAB-104, one ballot became stuck in the machine, was pulled out and dropped into the "bucket" without being re-run.

Village of Bayside, Wards 3 & 7	Recount Vote Total	Election Vote Total
Total Votes Cast	704 (-1)	705
David T. Prosser, Jr.	339	339
Joanne F. Kloppenburg	338 (-1)	339
Write-In	1	1
Over-votes	0	0
Under-votes	26	26
 Total Voter Count:	 705	
Recounted Total Voter Count:	705	

Explanation of Variance: One absentee ballot was rejected by the Board of Canvassers due to a missing signature.

NOTES: EXHIBIT #70, 1 absentee ballot application certificate envelope without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope with valid signature but without address per GAB instructions. **EXHIBIT #72,** 1 absentee ballot was originally processed without inspector's initials. Motion made and seconded to invalidate the ballot due to lack of initials. Ayes 2; Noes 1. Motion passed; the ballot invalidated. 1 less vote for Joanne F. Kloppenburg.

VILLAGE OF BROWN DEER

Method of Recount: Hand Count of Paper Ballots

Village of Brown Deer, Wards 1-3	Recount Vote Total	Election Vote Total
Total Votes Cast	1691	1691
David T. Prosser, Jr.	705 (+1)	704
Joanne F. Kloppenburg	924 (-1)	925
Write-In	3	3
Over-votes	1	1
Under-votes	58	58
Total Voter Count:	1691	
Recounted Total Voter Count:	1691	

Explanation of Variance:

The hand count of the ballots determined one additional vote for Prosser and one less vote for Kloppenburg.

Village of Brown Deer, Wards 4-7	Recount Vote Total	Election Vote Total
Total Votes Cast	1427	1427
David T. Prosser, Jr.	743 (+2)	741
Joanne F. Kloppenburg	647	647
Write-In	2	2
Over-votes	0	0
Under-votes	35 (-2)	37
Total Voter Count:	1427	
Recounted Total Voter Count:	1429 (+2)	

Explanation of Variance:

Two people who registered to vote on Election Day were later found to be residents of City of Milwaukee and not Brown Deer. Records checked in City of Milwaukee to confirm this was not an issue of double voting. Mistake was made by Brown Deer poll workers and not voter fraud. Motion made and seconded to draw down ballots from Brown Deer. 3 Ayes; 0 Noes. Motion passed

Village of Brown Deer, Wards 6-9	Recount Vote Total	Election Vote Total
Total Votes Cast	1204	1204
David T. Prosser, Jr.	589	589
Joanne F. Kloppenburg	572	572
Write-In	1	1
Over-votes	2 (+1)	1
Under-votes	40 (-1)	41
Total Voter Count:	1204	
Recounted Total Voter Count:	1204	

Explanation of Variance:

One ballot read as an under vote, however, after review, it was determined to be an over vote.

NOTES: W. 6 Brown Deer ballot delivered to City of Milwaukee's Central Count facility - too late to forward ballot to Brown Deer. Absentee ballot appropriately rejected.

VILLAGE OF FOX POINT

Method of Recount: Hand Count of Paper Ballots and Edge DRE Results

Village of Fox Point, Wards 1-4	Recount Vote Total	Election Vote Total
Total Votes Cast	1407	1407
David T. Prosser, Jr.	799	799
Joanne F. Kloppenburg	587	587
Write-In	0	0
Over-votes	0	0
Under-votes	21	21
Total Voter Count:	1408 (+1)	
Recounted Total Voter Count:	1408 (+1)	

Explanation of Variance:

A total of 1408 ballots were counted twice, but the total vote count was 1407 – unable to explain why.

VILLAGE OF GREENDALE

Method of Recount: Optical Scan Voting Equipment (Insight optech scanner) and Hand Count of Edge DRE Results

Electronic Voting Equipment Test Results: Test decks were run to test the optech scanners. All tests were successful.

Village of Greendale, Wards 1 & 2	Recount Vote Total	Election Vote Total
Total Votes Cast	1213 (-1)	1214
David T. Prosser, Jr.	868	868
Joanne F. Kloppenburg	326 (-1)	327
Write-In	3	3
Over-votes	0	0
Under-votes	16	16
Total Voter Count:	1214	
Recounted Total Voter Count:	1213 (-1)	

Explanation of Variance:

EXHIBIT #78: One absentee ballot application certificate envelope without signature or address of witness. Motion made and seconded to reject envelope and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. One ballot was drawn down from absentee ballots with campaign attorneys, commission members and other observers present resulting in one less vote for Joanne F. Kloppenburg.

Village of Greendale, Wards 5 & 6 – NO VARIANCE IN VOTE TOTALS

NOTES: EXHIBIT #75 & 76, 2 absentee ballot application certificate envelopes without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

Village of Greendale, Wards 7 & 8	Recount Vote Total	Election Vote Total
Total Votes Cast	1072 (-2)	1074
David T. Prosser, Jr.	668 (-1)	669
Joanne F. Kloppenburg	392	392
Write-In	1	1
Over-votes	0	0
Under-votes	11 (-1)	12
Total Voter Count:	1074	
Recounted Total Voter Count:	1075 (+2)	

Explanation of Variance:

Voter #667, Lawrence J. Popp, prepared a new voter registration/change of address form, but his voter #667 was also recorded in the poll book.

NOTES: EXHIBIT #79, 1 absentee ballot application certificate envelope without signature of elector. Motion made and seconded to reject envelope and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. A draw-down was made from absentee ballots with commission members, campaign attorneys and other observers present resulting in one less vote for David T. Prosser, Jr.

Village of Greendale, Wards 9 & 10 Recount Vote Total		Election Vote Total
Total Votes Cast	1149 (-2)	1151
David T. Prosser, Jr.	691 (-1)	692
Joanne F. Kloppenburg	443 (-1)	444
Write-In	1	1
Over-votes	0	0
Under-votes	14	14
Total Voter Count:	1151	
Recounted Total Voter Count:	1152 (+1)	

Explanation of Variance:

Voter #73 – corrected spelling error of last name (Scheel from Schell) via a new same day voter registration form and also recorded her voter #73 in poll book under her incorrectly spelled name. A drawdown of two ballots resulted in one less vote for Prosser and one less vote for Kloppenburg.

NOTES: EXHIBIT #77: One absentee ballot application certificate envelope without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

EXHIBIT #80: One absentee ballot application certificate envelope without signature of elector or witness. Motion made and seconded to reject envelope and draw down a ballot in the designated manner. Ayes; 0 Noes. Motion passed.

VILLAGE OF HALES CORNERS

Method of Recount: Hand Count of Paper Ballots

Village of Hales Corners, W. 1-3	Recount Vote Total	Election Vote Total
Total Votes Cast	1023 (-1)	1024
David T. Prosser, Jr.	654 (+1)	653
Joanne F. Kloppenburg	346 (+1)	345
Write-In	4	4
Over-votes	0	0
Under-votes	19 (-3)	22
Total Voter Count:	1024	
Recounted Total Voter Count:	1024	

Explanation of Variance:

EXHIBIT #81: One absentee ballot application certificate envelope without signature or address of witness. Motion made and seconded to reject envelope as invalid and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. A draw-down conducted with both campaign attorneys present as well as clerk and commission members. One less vote for Joanne F. Kloppenburg.

NOTES: There were three votes (2 for Kloppenburg and 1 for Prosser) that were originally counted as under votes by the optech scanner.

Village of Hales Corners, W. 4-6	Recount Vote Total	Election Vote Total
Total Votes Cast	874	874
David T. Prosser, Jr.	572 (+1)	571
Joanne F. Kloppenburg	295	295
Write-In	0	0
Over-votes	0	0
Under-votes	7 (-1)	8
Total Voter Count:	874	
Recounted Total Voter Count:	874	

Explanation of Variance:

The optech scanner did not record one vote for Prosser – was indicated as an under vote.

Village of Hales Corners, W. 7-9	Recount Vote Total	Election Vote Total
Total Votes Cast	892	892
David T. Prosser, Jr.	536 (+1)	535
Joanne F. Kloppenburg	345 (+4)	341
Write-In	1	1
Over-votes	0	0
Under-votes	10 (-5)	15
Total Voter Count:	892	
Recounted Total Voter Count:	892	

Explanation of Variance:

Five ballots were marked too lightly for the optech scanner to read, resulting in one additional vote for Prosser, four additional votes for Kloppenburg and five less under votes.

VILLAGE OF RIVER HILLS

Method of Recount: Hand Count of Paper Ballots and Edge DRE Results

Village of River Hills, Ward 1	Recount Vote Total	Election Vote Total
Total Votes Cast	141	141
David T. Prosser, Jr.	71 (+1)	70
Joanne F. Kloppenburg	65	65
Write-In	0	0
Over-votes	0	0
Under-votes	5 (-1)	6
Total Voter Count:	141	
Recounted Total Voter Count:	141	

Explanation of Variance:

A hand count of the ballots resulted in one additional vote for Prosser and one less under vote.

NOTES: EXHIBIT #54: One absentee ballot application certificate envelope without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

Village of River Hills, Wards 2 & 3 – NO VOTE VARIANCES

NOTES: EXHIBIT #55, 56 & 57, Three absentee ballot application certificate envelopes without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelopes with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

VILLAGE OF SHOREWOOD

Method of Recount: Hand Count of Paper Ballots and Edge DRE Results

Village of Shorewood, Wards 1-4	Recount Vote Total	Election Vote Total
Total Votes Cast	2106 (-2)	2108
David T. Prosser, Jr.	608	608
Joanne F. Kloppenburg	1461 (+4)	1457
Write-In	1	1
Over-votes	0	0
Under-votes	36 (-6)	42

Total Voter Count: 2108

Recounted Total Voter Count: 2107

Explanation of Variance:

A review of the poll book total was 2107 after checking it twice. It was determined that an election inspector did not record a number in the poll book. Two ballots were drawn down (one for the voter number discrepancy and the other for a rejected absentee ballot. **EXHIBIT #9:** One absentee ballot application certificate envelope without signature of witness. Motion made and seconded to reject envelope as invalid and draw down a ballot in the designated manner. 2 Ayes; 1 Noes. Motion passed. Both ballots drawn contained no votes. The variance in the votes for Kloppenburg and under votes was determined as a result of hand counting the ballots.

NOTES: EXHIBIT #6, 7 & 8: Three absentee ballot application certificate envelopes without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelopes with valid signature but without address per GAB memo indicating an address is preferred not required. 3 Ayes; 0 Noes. Motion passed.

Village of Shorewood, Wards 5-8	Recount Vote Total	Election Vote Total
Total Votes Cast	1837 (-3)	1840
David T. Prosser, Jr.	522	522
Joanne F. Kloppenburg	1288 (-1)	1289
Write-In	1	1
Over-votes	0	0
Under-votes	26 (-2)	28

Total Voter Count: 1840

Recounted Total Voter Count: 1838 **(-2)**

Explanation of Variance:

NOTES: EXHIBIT #20, 21 & 22, 3 absentee ballot application certificate envelopes without address of witness. Objected to by Prosser Campaign Attorney under state statutes. Motion made and seconded to accept envelopes with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT #23 & 24,** Shorewood's reconciliation was off two votes. 1 ballot with only 1 initial and 1 ballot without any initial. Election commission confirmed rejection of ballot without any initial and confirmed through GAB to count the ballot with 1 initial. 1 less vote for Joanne F Kloppenburg.

Village of Shorewood, Wards 9 - 12 Recount Vote Total		Election Vote Total
Total Votes Cast	1671	1671
David T. Prosser, Jr.	487 (+1)	486
Joanne F. Kloppenburg	1163 (+1)	1162
Write-In	1	1
Over-votes	0	0
Under-votes	20 (-2)	22
Total Voter Count:	1671	
Recounted Total Voter Count:	1672	

Explanation of Variance:

One additional vote for each candidate was counted as under votes on optech machine.

NOTES: EXHIBIT #41, 1 absentee ballot application certificate envelope without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelopes with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

VILLAGE OF WEST MILWAUKEE

Method of Recount: Hand Count of Paper Ballots

Village of West Milw., W. 1,2,5	Recount Vote Total	Election Vote Total
Total Votes Cast	324	324
David T. Prosser, Jr.	146	146
Joanne F. Kloppenburg	168	168
Write-In	0	0
Over-votes	0	0
Under-votes	10	10
Total Voter Count:	323 (-1)	
Recounted Total Voter Count:	323 (-1)	

Explanation of Variance:

One ballot jammed in machine. The same ballot was run through again; poll worker thought it was a jammed ballot and did not count, remade ballot and ran it through again.

NOTES: EXHIBIT #15 & 16, 2 absentee ballot application certificate envelopes without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelopes with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

Village of West Milw., W. 3, 4, 6	Recount Vote Total	Election Vote Total
Total Votes Cast	385 (-1)	386
David T. Prosser, Jr.	196 (+1)	195
Joanne F. Kloppenburg	182	182
Write-In	0	0
Over-votes	0	0
Under-votes	7 (-2)	9
Total Voter Count:	386	
Recounted Total Voter Count:	386	

Explanation of Variance:

As a result of a hand count of ballots, one of the under votes was actually for Prosser. One ballot was missing after counting the ballots multiple times.

NOTES: EXHIBIT #17, 18 & 19, 3 absentee ballot application certificate envelopes without address of witness. Objected to by Prosser Campaign Attorney under state statutes. Motion made and seconded to accept envelopes with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

VILLAGE OF WHITEFISH BAY

Method of Recount: Hand Count of Paper Ballots

Village of Whitefish Bay, W. 1 & 2	Recount Vote Total	Election Vote Total
Total Votes Cast	1010	1010
David T. Prosser, Jr.	604	604
Joanne F. Kloppenburg	383 (-3)	386
Write-In	2	2
Over-votes	0	0
Under-votes	18	18

Total Voter Count: 1010

Recounted Total Voter Count: 1010

Explanation of Variance:

NOTES: EXHIBIT #126, 127 & 128, 3 absentee ballot application certificate envelopes without signature or address of witness. Motion made and seconded to reject envelopes without signature and address as invalid and draw down ballots in the designated manner. 3 Ayes; 0 Noes. Motion passed. Ballots were drawn down in Whitefish Bay with Election Commission members, Attorneys for both campaigns and Judith Cichy resulting in 3 less votes for Joanne F. Kloppenburg.

Village of Whitefish Bay, W. 5 & 6	Recount Vote Total	Election Vote Total
Total Votes Cast	969 (+1)	968
David T. Prosser, Jr.	550 (-1)	551
Joanne F. Kloppenburg	408 (+2)	406
Write-In	2	2
Over-votes	0	0
Under-votes	8 (-1)	9

Total Voter Count: 969

Recounted Total Voter Count: 969

Explanation of Variance:

Total ballots cast agree to hand count. Machine recorded one less vote.

NOTES: EXHIBIT #129, 1 absentee ballot application certificate envelope without signature or address of witness. Motion made and seconded to reject envelope without signature and address as invalid and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed.

Draw down occurred with campaign attorneys, commission members and other observers present. 1 less vote for David T. Prosser, Jr.

Village of Whitefish Bay, W. 7 & 8	Recount Vote Total	Election Vote Total
Total Votes Cast	996 (+1)	995
David T. Prosser, Jr.	487	487
Joanne F. Kloppenburg	495 (+2)	493
Write-In	1	1
Over-votes	0	0
Under-votes	14	14
Total Voter Count:	996	
Recounted Total Voter Count:	996	

Explanation of Variance:

One voter did not cast vote.

NOTES: EXHIBIT #130, One absentee ballot application certificate envelope without signature or address of witness. Motion made and seconded to reject envelope without signature and address as invalid and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed.

Draw down occurred with all attorneys, commission members and clerk present. 1 less vote for Joanne F. Kloppenburg.

Village of Whitefish Bay, W. 9	Recount Vote Total	Election Vote Total
Total Votes Cast	502 (-1)	503
David T. Prosser, Jr.	228 (+1)	227
Joanne F. Kloppenburg	267 (-1)	268
Write-In	0	0
Over-votes	0	0
Under-votes	7 (-1)	8
Total Voter Count:	503	
Recounted Total Voter Count:	503	

Explanation of Variance:

NOTES: EXHIBIT #135, One ballot objected to by Kloppenburg campaign. Motion made and seconded to award the vote to David T. Prosser, Jr. 3 Ayes; 0 Noes. Motion passed.

Village of Whitefish Bay, W. 10	Recount Vote Total	Election Vote Total
Total Votes Cast	637 (-5)	642
David T. Prosser, Jr.	308 (-4)	312
Joanne F. Kloppenburg	314 (-3)	317
Write-In	2	2
Over-votes	0	0
Under-votes	12 (+1)	11
Total Voter Count:	641	
Recounted Total Voter Count:	641	

Explanation of Variance:

Four ballots not found after search of machine bins.

NOTES: EXHIBIT #170, 1 absentee ballot application certificate envelope without address of witness and elector was not registered. Motion made and seconded to reject envelope and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed.

1 absentee ballot drawn down with all parties present. 1 less vote for Joanne F. Kloppenburg.

Village of Whitefish Bay, W. 11&12	Recount Vote Total	Election Vote Total
Total Votes Cast	1107 (-3)	1110
David T. Prosser, Jr.	539 (-3)	542
Joanne F. Kloppenburg	552 (+2)	550
Write-In	2	2
Over-votes	2	2
Under-votes	12 (-2)	14
Total Voter Count:	1110	
Recounted Total Voter Count:	1111 (+1)	

Explanation of Variance:

As a result of a hand recount of ballots, Kloppenburg received two additional votes and there were two less under votes. In reference to variance in voter count, an elector inserted ballot noticing the prior number was 1634. After the ballot was inserted, the number was still 1634. No rejection of ballot. No over-vote or under-vote.

NOTES: EXHIBIT #131, 132 & 133: 3 absentee ballot application certificate envelopes without signature or address of witness. Motion made and seconded to reject envelopes without signature and address and draw down ballots in the designated manner. 2 Ayes; 1 Noes. Motion passed. Ballots were drawn down with all parties present. 3 less votes for David T. Prosser, Jr.

CITY OF CUDAHY

Method of Recount: Optical Scan Voting Equipment (Insight optech scanner).

Electronic Voting Equipment Test Results: Test decks were run to test the optech scanners. All tests were successful.

City of Cudahy, A.D. 1 W. 1-3	Recount Vote Total	Election Vote Total
Total Votes Cast	1088 (-1)	1089
David T. Prosser, Jr.	530	530
Joanne F. Kloppenburg	535	535
Write-In	3 (-1)	4
Over-votes	0	0
Under-votes	20	20
Total Voter Count:	1089	
Recounted Total Voter Count:	1088 (-1)	

Explanation of Variance:

Voter count variance due to a name change for a registered voter without a voter number being recorded.

NOTES: EXHIBIT #150 & 151, 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Cudahy, A.D. 2 W. 4-6	Recount Vote Total	Election Vote Total
Total Votes Cast	904 (-4)	905
David T. Prosser, Jr.	448 (-1)	449
Joanne F. Kloppenburg	437 (-2)	438
Write-In	3	3
Over-votes	0	0
Under-votes	15	15
Total Voter Count:	905	
Recounted Total Voter Count:	904 (-1)	

Explanation of Variance:

A hand count of the ballots resulted in a total of 908 ballots, but only 904 total voters accounted for. Due to four more ballots than voters after multiple counts, a motion was made and seconded to draw down 4 ballots, resulting in 2 less votes for Joanne F. Kloppenburg: 2 less votes for David T. Prosser, Jr. It should be noted that the optech scanner recount results resulted in one additional vote for Prosser than the original election night results.

NOTES: EXHIBIT #152 & 156, 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Cudahy, A.D. 4 W. 10	Recount Vote Total	Election Vote Total
Total Votes Cast	474 (+2)	472
David T. Prosser, Jr.	247 (+1)	246
Joanne F. Kloppenburg	224 (+2)	222
Write-In	0	0
Over-votes	0	0
Under-votes	3	4
Total Voter Count:	472	
Recounted Total Voter Count:	472	

Explanation of Variance:

Prosser gained one additional vote, which was counted as an under vote on election night. **EXHIBIT #167 & 168**, 2 absentee ballot application certificate envelopes rejected improperly on election night. Motion made and seconded to accept envelopes and count those votes. 2 Ayes; 1 Noes. Motion passed. **NOTES: EXHIBIT #153, 154, 155, 157 & 158**, 5 absentee ballot application certificate envelopes without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelopes with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Cudahy, A.D. 4 W. 11 & 12 - NO VOTE VARIANCES

NOTES: EXHIBIT #159, 160 & 161: 3 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Cudahy, A.D. 5 W. 13 & 14	Recount Vote Total	Election Vote Total
Total Votes Cast	487 (+1)	486
David T. Prosser, Jr.	231 (+1)	230
Joanne F. Kloppenburg	248 (-1)	249
Write-In	0	0
Over-votes	0	0
Under-votes	7	7
Total Voter Count:	486	
Recounted Total Voter Count:	486	

Explanation of Variance:

One more ballot than voters. Motion made and seconded to draw down 1 ballot. 3 Ayes; 0 Noes. Motion passed.

NOTES: EXHIBIT #162, 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Cudahy, A.D. 5 W. 15 - NO VOTE VARIANCES

NOTES: EXHIBIT #163, 164 & 165: 3 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

CITY OF FRANKLIN

Method of Recount: Hand Count of Paper Ballots and Edge DRE Results

City of Franklin, A.D. 2, W. 5-8	Recount Vote Total	Election Vote Total
Total Votes Cast	1864 (-1)	1865
David T. Prosser, Jr.	1277 (-1)	1278
Joanne F. Kloppenburg	567	567
Write-In	3	3
Over-votes	0	0
Under-votes	17 (+2)	15
Total Voter Count:	1865	
Recounted Total Voter Count:	1864 (-1)	

Explanation of Variance:

EXHIBIT #122: One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without signature and draw down ballots in the designated manner. 2 Ayes; 1 Noes. Motion passed. Ballot was drawn down with city of Franklin's clerk Election Commission members, Attorneys for both campaigns and other observers. 1 absentee ballot pulled and invalidated.

City of Franklin, A.D. 3, W. 9-12	Recount Vote Total	Election Vote Total
Total Votes Cast	1693	1693
David T. Prosser, Jr.	1048 (+2)	1046
Joanne F. Kloppenburg	616 (+1)	615
Write-In	4 (+1)	3
Over-votes	0	0
Under-votes	25 (-4)	29
Total Voter Count:	1695	
Recounted Total Voter Count:	1698 (+3)	

Explanation of Variance:

Four ballots tallied on machine originally as under-votes were included in hand count where voter intent was clear resulting in an increase of 2 Prosser votes and 1 Kloppenburg vote and 1 additional write-in.

City of Franklin, A.D. 4, W. 13-16	Recount Vote Total	Election Vote Total
Total Votes Cast	2148	2148
David T. Prosser, Jr.	1407 (+2)	1405
Joanne F. Kloppenburg	702	702
Write-In	4 (-1)	5
Over-votes	0	0
Under-votes	35 (-1)	36
Total Voter Count:	2148	
Recounted Total Voter Count:	2148	

Explanation of Variance:

Increase of 1 vote for Prosser due to a write-in for Prosser. Increase of 1 vote for Prosser due to an under vote on election with a clear voter intent during hand count.

City of Franklin, A.D. 5, W. 17-20	Recount Vote Total	Election Vote Total
Total Votes Cast	1956	1956
David T. Prosser, Jr.	1321 (+1)	1320
Joanne F. Kloppenburg	612	612
Write-In	3	3
Over-votes	0	0
Under-votes	20 (-1)	21
Total Voter Count:	1956	
Recounted Total Voter Count:	1956	

Explanation of Variance:

Prosser received one additional vote as a result of the hand recount, which was originally listed as an under vote. There was clear voter intent during the hand count.

City of Franklin, A.D. 6, W. 21-24	Recount Vote Total	Election Vote Total
Total Votes Cast	1910	1910
David T. Prosser, Jr.	1181 (+2)	1179
Joanne F. Kloppenburg	709 (+2)	707
Write-In	2	2
Over-votes	0	0
Under-votes	18 (-4)	22
Total Voter Count:	1910	
Recounted Total Voter Count:	1910	

Explanation of Variance:

Four ballots tallied on the optech tape originally as under votes were included in the hand count where voter intent was clear and resulted in an increase for two additional votes for Prosser and two additional votes for Kloppenburg with four less under votes.

CITY OF GLENDALE

Method of Recount: Optical Scan Voting Equipment (Insight optech scanner) and Hand Count of Edge DRE Results

Electronic Voting Equipment Test Results: Test decks were run to test the optech scanners. All tests were successful.

City of Glendale, A.D. 4, W. 4 & 10	Recount Vote Total	Election Vote Total
Total Votes Cast	995 (-2)	997
David T. Prosser, Jr.	424 (-1)	425
Joanne F. Kloppenburg	549 (-1)	550
Write-In	3	3
Over-votes	0	0
Under-votes	19	19
Total Voter Count:	994 (-3)	
Recounted Total Voter Count:	994 (-3)	

Explanation of Variance:

1 ballot over the total count. Motion made and seconded to draw down a ballot. 3 Ayes; 0 Noes. Motion passed. Clerk found 1 undervote. No vote change.

City of Glendale, A.D. 6, W. 6 & 12	Recount Vote Total	Election Vote Total
Total Votes Cast	855 (+1)	854
David T. Prosser, Jr.	322	322
Joanne F. Kloppenburg	499	499
Write-In	2	2
Over-votes	1 (+1)	0
Under-votes	31	31
Total Voter Count:	855	
Recounted Total Voter Count:	855	

Explanation of Variance:

Variance of one vote. Recount tape total indicates 855 ballots counted with one un-processable error.

CITY OF GREENFIELD

Method of Recount: Hand Count of Paper Ballots

City of Greenfield, A.D. 2, Ward 5	Recount Vote Total	Election Vote Total
Total Votes Cast	495	495
David T. Prosser, Jr.	292 (+1)	291
Joanne F. Kloppenburg	198 (-1)	199
Write-In	0	0
Over-votes	0	0
Under-votes	5	5
Total Voter Count:	495	
Recounted Total Voter Count:	495	

Explanation of Variance:

EXHIBIT #101, 1 ballot objected to by Prosser campaign with line and scribble connecting arrow. Motion made and seconded to accept ballot as a vote for Kloppenburg. 2 Ayes; 1 No. Motion passed.

City of Greenfield, A.D. 2, Ward 7	Recount Vote Total	Election Vote Total
Total Votes Cast	659 (+1)	658
David T. Prosser, Jr.	397 (+2)	395
Joanne F. Kloppenburg	248	248
Write-In	0	0
Over-votes	0	0
Under-votes	14 (-1)	15
Total Voter Count:	659	
Recounted Total Voter Count:	659	

Explanation of Variance:

One additional vote for Prosser during recount resulted in one less under vote.

EXHIBIT #102, 1 ballot objected to by Kloppenburg campaign. Motion made and seconded to accept ballot as a vote for Prosser. 2 Ayes; 1 No. Motion passed.

City of Greenfield, A.D. 3, Ward 9	Recount Vote Total	Election Vote Total
Total Votes Cast	574	574
David T. Prosser, Jr.	338	338
Joanne F. Kloppenburg	227	227
Write-In	0	0
Over-votes	0	0
Under-votes	9	9
Total Voter Count:	574	
Recounted Total Voter Count:	574	

NOTE: Clerk from Greenfield discovered 17 less ballots. Commission instructed clerk to search voting machines for any uncounted ballots. 17 voted ballots found with blank ballots after searching office. Jennifer to bring in ballots. Ballots were stored in locked office. Access was controlled with code needed to enter area. Motion made and seconded to include recovered ballots to final tabulation as they were counted on election night. No variance on Tally Sheet.

13 votes for David T. Prosser, Jr.; 4 votes for Joanne Kloppenburg; 1 scattering

City of Greenfield, A.D. 3, Ward 10	Recount Vote Total	Election Vote Total
Total Votes Cast	496	496
David T. Prosser, Jr.	323 (+2)	321
Joanne F. Kloppenburg	169 (-2)	171
Write-In	0	0
Over-votes	0	0
Under-votes	4	4
Total Voter Count:	496	
Recounted Total Voter Count:	496	

Explanation of Variance:

Hand recount of ballots and determination of voter intent by tabulators resulted in two additional votes for Prosser and two less votes for Kloppenburg.

City of Greenfield, A.D. 3, Ward 11	Recount Vote Total	Election Vote Total
Total Votes Cast	763	763
David T. Prosser, Jr.	510	510
Joanne F. Kloppenburg	249 (+1)	248
Write-In	0	0
Over-votes	0	1
Under-votes	4	4
Total Voter Count:	763	
Recounted Total Voter Count:	763	

Explanation of Variance:

Hand recount resulted in one additional vote for Kloppenburg and one less over vote.

City of Greenfield, A.D. 5, Ward 18	Recount Vote Total	Election Vote Total
Total Votes Cast	535 (-1)	536
David T. Prosser, Jr.	318	318
Joanne F. Kloppenburg	208 (-1)	209
Write-In	1	1
Over-votes	0	0
Under-votes	8	8
Total Voter Count:	536	
Recounted Total Voter Count:	536	

Explanation of Variance:

EXHIBIT #86, 1 absentee ballot application certificate envelope(s) accepted at City Hall without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to reject envelope(s) as invalid without signature. 2 Ayes; 1 No. Motion passed
 1 ballot was drawn down with Election Commission members, Attorneys for both campaigns and Greenfield's City Clerk present. 1 less vote for Joanne F. Kloppenburg.

City of Greenfield, A.D. 5, Ward 19	Recount Vote Total	Election Vote Total
Total Votes Cast	806	806
David T. Prosser, Jr.	452 (+2)	450
Joanne F. Kloppenburg	351 (+1)	350
Write-In	0	0
Over-votes	0	0
Under-votes	3 (-3)	6
Total Voter Count:	807	
Recounted Total Voter Count:	807	

Explanation of Variance:

Hand recount of ballots resulted in two additional votes for Prosser and one additional vote for Kloppenburg taken from three under-voted ballots as the lines on those three ballots were not connected completely. Observers agreed with the count change.

City of Greenfield, A.D. 5, Ward 21	Recount Vote Total	Election Vote Total
Total Votes Cast	376	376
David T. Prosser, Jr.	213	213
Joanne F. Kloppenburg	158 (+1)	157
Write-In	1	1
Over-votes	0	0
Under-votes	4 (-1)	5
Total Voter Count:	376	
Recounted Total Voter Count:	376	

Explanation of Variance:

Hand recount of ballots resulted in one additional vote for Kloppenburg and one less under vote.

CITY OF OAK CREEK

Method of Recount: Optical Scan Voting Equipment (Insight optech scanner) and Hand Count of Edge DRE Results

Electronic Voting Equipment Test Results: Test decks were run to test the optech scanners. All tests were successful.

City of Oak Creek, A.D. 1 W. 1-3	Recount Vote Total	Election Vote Total
Total Votes Cast	1230 (-1)	1231
David T. Prosser, Jr.	752	752
Joanne F. Kloppenburg	470	470
Write-In	2	2
Over-votes	0	0
Under-votes	6 (-1)	7
Total Voter Count:	1231	
Recounted Total Voter Count:	1231	

Explanation of Variance:

EXHIBIT #211: One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without signature and draw down ballots in the designated manner. 2 Ayes; 1 Noes. Motion passed.

City of Oak Creek, A.D. 2 W. 4-6	Recount Vote Total	Election Vote Total
Total Votes Cast	1237 (+1)	1236
David T. Prosser, Jr.	746 (+3)	743
Joanne F. Kloppenburg	482	482
Write-In	2	0
Over-votes	0	0
Under-votes	9 (-2)	11
Total Voter Count:	1238 (+2)	
Recounted Total Voter Count:	1238 (+2)	

Explanation of Variance:

EXHIBIT #209: Recounted ballots resulted in a total of 1238 total votes, same as the total number of voters, but two less than the election night results. One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without signature and draw down ballots in the designated manner. 2 Ayes; 1 Noes. Motion passed.

City of Oak Creek, A.D. 3 W. 7-9	Recount Vote Total	Election Vote Total
Total Votes Cast	1684 (+3)	1681
David T. Prosser, Jr.	991	991
Joanne F. Kloppenburg	672	672
Write-In	2	2
Over-votes	0	0
Under-votes	19 (+3)	16
Total Voter Count:	1686	
Recounted Total Voter Count:	1684 (-2)	

Explanation of Variance:

Per an explanation provided by Command Central, the vendor which programs the optech Insight, three ballots were not counted on election night as they were detected by the Insight machine as a "defective ballot" as it was unable to read the ballot correctly. The ballots would have been counted if the poll worker would have pressed the over-ride key so that the ballots cast total would match the number of voters.

City of Oak Creek, A.D. 4 W. 10-12 - NO VOTE VARIANCE

NOTES: EXHIBIT #212: One absentee ballot application certificate envelope without signature of elector. Motion made and seconded to reject envelope and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. A blank ballot was drawn, not affecting the votes.

City of Oak Creek, A.D. 5 W. 13-15 - NO VOTE VARIANCE

NOTES: EXHIBIT #210, W. 15: One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without signature and draw down ballots in the designated manner. 2 Ayes; 1 No. Motion passed. A blank ballot was drawn, not affecting the votes.

City of Oak Creek, A.D. 6 W. 16-18	Recount Vote Total	Election Vote Total
Total Votes Cast	1282 (-2)	1283
David T. Prosser, Jr.	742 (+1)	741
Joanne F. Kloppenburg	524 (+1)	523
Write-In	5	5
Over-votes	2	2
Under-votes	9 (-3)	12
Total Voter Count:	1284	
Recounted Total Voter Count:	1284	

Explanation of Variance:

EXHIBIT #214: One absentee ballot application certificate envelope without signature of elector. Motion made and seconded to reject envelope and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT #245,** absentee ballot with 2 marks connecting the arrows for the Supreme Court Justice election. Motion made and seconded to consider this an overvote. 2 Ayes; 1 No. Motion passed.

CITY OF ST. FRANCIS

Method of Recount: Optical Scan Voting Equipment (Insight optech scanner) and Hand Count of Edge DRE Results

Electronic Voting Equipment Test Results: Test decks were run to test the optech scanners. All tests were successful.

City of St. Francis, A.D. 1 W. 1-4 - NO VOTE VARIANCE

NOTES: EXHIBIT #87, 88, 89 & 90: 4 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of St. Francis, A.D. 2 W. 5-8	Recount Vote Total	Election Vote Total
Total Votes Cast	801 (+1)	800
David T. Prosser, Jr.	402 (-1)	403
Joanne F. Kloppenburg	375 (-1)	376
Write-In	3	3
Over-votes	1 (+1)	0
Under-votes	18	18
Total Voter Count:	800	
Recounted Total Voter Count:	801 (+1)	

Explanation of Variance:

NOTES: EXHIBIT #91 & 94 W. 5, 2 absentee ballot application certificate envelope(s) without address of witness. **EXHIBIT 92 & 93, W. 8** 2 absentee ballot application certificate envelope(s) without address of witness. All 4 objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT #100 A & 100 B, W. 5,** 1 ballot was not counted with absentee ballots on Election Day. No voter I.D. number given. The absentee ballot certificate envelope has a valid voter signature and valid witness and address. Motion made and seconded to accept this as a valid ballot. 1 Aye, 2 Noes. Motion failed.

City of St. Francis, A.D. 3 W. 9-10	Recount Vote Total	Election Vote Total
Total Votes Cast	1157 (-2)	1159
David T. Prosser, Jr.	590 (+1)	589
Joanne F. Kloppenburg	552 (-2)	554
Write-In	2	2
Over-votes	0	0
Under-votes	13 (-1)	14
Total Voter Count:	1160 (+1)	
Recounted Total Voter Count:	1160 (+1)	

Explanation of Variance:

EXHIBIT #95, W. 9-12, & 98 W. 10, 2 absentee ballot application certificate envelope(s) without address of witness. **EXHIBIT 97, WD 11,** 1 absentee ballot application certificate envelope(s) without address of witness. **EXHIBIT 96 & 99, WD 12,** 2 absentee ballot application certificate envelope(s) without address of witness. All 5 objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed

CITY OF SOUTH MILWAUKEE

Method of Recount: Hand Count of Paper Ballots and Edge DRE Results

City of So. Milw., A.D. 1 W.1-4	Recount Vote Total	Election Vote Total
Total Votes Cast	1496 (-2)	1498
David T. Prosser, Jr.	774 (-1)	775
Joanne F. Kloppenburg	693	693
Write-In	1	1
Over-votes	0	0
Under-votes	28 (-1)	29
Total Voter Count:	1495	
Recounted Total Voter Count:	1496 (+1)	

Explanation of Variance:

Clerk found 1 blank ballot and conducted a draw down with all parties present. 1 less vote for David T. Prosser, Jr.

NOTE: While hand-tabulating the DRE votes from the Edge tape, 4 ballot summaries did not print as a total of 104 ballots registered, but only 100 ballot summaries printed. The tabulator, who was also the poll worker for this reporting unit on election day, recalled that the tape had jammed inside the Edge machine. Election Commission Administrator, Lisa Catlin Weiner, contacted the vendor who programs the Edge and was provided with instructions on how to regenerate ballot summary tapes. At the direction of the Board of Canvassers, the GAB was contacted to confirm that the regeneration of the Edge tape is acceptable. The South Milwaukee City Clerk and Deputy Clerk returned the following day with the tabulators bringing an Edge machine with them and regenerated the Edge ballot summary tape before the Board of Canvassers. A hand recount of the ballot summaries on the tape confirmed the same results as on election day.

OTHER ISSUES: Objection from Kloppenburg campaign: Unable to observe Poll books since ballots are being counted at the same time. Recount needs to be done. Poll books will be reconciled prior to counting ballots.

City of So. Milw., A.D. 2 W. 5-8	Recount Vote Total	Election Vote Total
Total Votes Cast	1180	1180
David T. Prosser, Jr.	633 (+3)	630
Joanne F. Kloppenburg	531 (+4)	527
Write-In	4	4
Over-votes	0 (-1)	1
Under-votes	12 (-6)	18
Total Voter Count:	1180	
Recounted Total Voter Count:	1184 (+4)	

Explanation of Variance:

NOTES: EXHIBIT #134, One ballot objected by Kloppenburg campaign on the basis of no clear intent indicated. Per Prosser campaign intent does not apply to absentee ballot, and in addition, only one initial on the ballot. Place on hold to allow commission to contact GAB for additional information. Per M. Haas at GAB the commission can make a decision regarding intent. One initial does not indicate a ballot has to be rejected. Motion made and seconded to award vote to Prosser. 2 Ayes; 1 No. Motion Passed.

City of So. Milw., A.D. 3 W. 9-12	Recount Vote Total	Election Vote Total
Total Votes Cast	1606 (-1)	1607
David T. Prosser, Jr.	848 (-2)	850
Joanne F. Kloppenburg	737 (+2)	735
Write-In	1	1
Over-votes	0	0
Under-votes	20	20
Total Voter Count:	1607	
Recounted Total Voter Count:	1607	

Explanation of Variance:

A hand recount of the ballots determined voter intent to be two less votes for Prosser and two additional votes for Kloppenburg.

NOTES: EXHIBIT #104: A.D. 3 W.10: One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without valid signature and draw down ballot in designated manner. 3 Ayes; 0 Noes. Motion passed. A blank ballot with withdrawn not affecting the votes.

City of So. Milw., A.D. 4 W. 13-16	Recount Vote Total	Election Vote Total
Total Votes Cast	1443 (-1)	1444
David T. Prosser, Jr.	767	767
Joanne F. Kloppenburg	659 (+1)	658
Write-In	0	0
Over-votes	0	0
Under-votes	18 (-1)	19
Total Voter Count:	1445	
Recounted Total Voter Count:	1445	

Explanation of Variance:

A hand recount of the ballots resulted in one additional vote for Kloppenburg and one less under vote.

NOTES: EXHIBIT #105: A.D. 4 W.14, One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without valid signature and draw down ballot in designated manner. 3 Ayes; 0 Noes. Motion passed. A blank ballot with withdrawn not affecting the votes.

CITY OF WAUWATOSA

Method of Recount: Optical Scan Voting Equipment (Insight optech scanner) and Hand Count of Edge DRE Results

Electronic Voting Equipment Test Results: Test decks were run to test the optech scanners. All tests were successful.

City of Wauwatosa, A.D. 1 W. 2	Recount Vote Total	Election Vote Total
Total Votes Cast	712 (+1)	711
David T. Prosser, Jr.	331	331
Joanne F. Kloppenburg	375 (+1)	374
Write-In	1	1
Over-votes	0	0
Under-votes	5	5
Total Voter Count:	712	
Recounted Total Voter Count:	712	

Explanation of Variance:

A recount of the ballots resulted in one additional ballot found (which equals the total number of voters) with one additional vote for Kloppenburg.

City of Wauwatosa, A.D. 1 W. 3	Recount Vote Total	Election Vote Total
Total Votes Cast	738	738
David T. Prosser, Jr.	380 (+1)	379
Joanne F. Kloppenburg	354	354
Write-In	4	0
Over-votes	0	0
Under-votes	4 (-1)	5
Total Voter Count:	738	
Recounted Total Voter Count:	738	

Explanation of Variance:

A very faint mark was originally an under vote; hand counted as vote for Prosser, resulting in one less under vote.

City of Wauwatosa, A.D. 2 W. 4	Recount Vote Total	Election Vote Total
Total Votes Cast	997 (+10)	987
David T. Prosser, Jr.	499	499
Joanne F. Kloppenburg	477	477
Write-In	1	1
Over-votes	0	0
Under-votes	20 (+10)	10
Total Voter Count:	987	
Recounted Total Voter Count:	981 (-6)	

Explanation of Variance:

6 ballots over poll book. Clerk found 6 ballots with no vote in this race. Motion made and seconded to drawn down the 6 ballots to reconcile with poll lists. 3 Ayes; 0 Noes. Motion passed. No change to vote totals.

City of Wauwatosa, A.D. 2 W. 5 - NO VOTE VARIANCE

NOTES: EXHIBIT #223 & 237: Two absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Wauwatosa, A.D. 2 W. 6	Recount Vote Total	Election Vote Total
Total Votes Cast	333 (-2)	335
David T. Prosser, Jr.	191	191
Joanne F. Kloppenburg	141	141
Write-In	0	0
Over-votes	0	0
Under-votes	1 (-2)	3
Total Voter Count:	333	
Recounted Total Voter Count:	334 (-1)	

Explanation of Variance:

One less count than of total ballots than book count – agreed by both attorneys.

NOTES: EXHIBIT #238 & 239, 2 absentee ballot application certificate envelope(s) without signature of elector. Motion made and seconded to reject envelope and draw down ballot(s) in the designated manner. 3 Ayes; 0 Noes. Motion passed. Two ballots were drawn down. Both ballots were undervotes for Supreme Court Justice.

City of Wauwatosa, A.D. 3 W. 8 – NO VOTE VARIANCE

NOTES: EXHIBIT #213, 215, 216, 217,218, 219, 220, 221, 222 & 224, 10 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Wauwatosa, A.D. 3 W. 9	Recount Vote Total	Election Vote Total
Total Votes Cast	782 (-2)	784
David T. Prosser, Jr.	497 (-2)	499
Joanne F. Kloppenburg	281	281
Write-In	0	0
Over-votes	0	0
Under-votes	3	3
Total Voter Count:	784	
Recounted Total Voter Count:	782 (-2)	

Explanation of Variance:

NOTES: EXHIBIT #240 & 241: Two absentee ballot application certificate envelope(s) without signature of elector. Motion made and seconded to reject envelope and draw down ballot(s) in the designated manner. 3 Ayes; 0 Noes. Motion passed. Two ballots were drawn down, resulting in two less votes for Prosser.

City of Wauwatosa, A.D. 4 W. 10	Recount Vote Total	Election Vote Total
Total Votes Cast	815 (-2)	817
David T. Prosser, Jr.	417 (-2)	419
Joanne F. Kloppenburg	387	387
Write-In	1	1
Over-votes	0	0
Under-votes	10	10
Total Voter Count:	816	
Recounted Total Voter Count:	816 (-1)	

Explanation of Variance:

NOTES: EXHIBIT #243: One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without signature(s) and draw down ballots in the designated manner. 2 Ayes; 1 Noes. Motion passed.

EXHIBIT # 225, 226 & 227: 3 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Wauwatosa, A.D. 5 W. 13	Recount Vote Total	Election Vote Total
Total Votes Cast	353	353
David T. Prosser, Jr.	178 (+1)	177
Joanne F. Kloppenburg	172	172
Write-In	0	0
Over-votes	0	0
Under-votes	3 (-1)	4
Total Voter Count:	353	
Recounted Total Voter Count:	353	

Explanation of Variance:

A determination of voter intent on an under-voted ballot resulted in one additional vote for Prosser.

City of Wauwatosa, A.D. 5 W. 14	Recount Vote Total	Election Vote Total
Total Votes Cast	811 (-1)	812
David T. Prosser, Jr.	376 (-1)	377
Joanne F. Kloppenburg	428	428
Write-In	0	0
Over-votes	0	0
Under-votes	7	7
Total Voter Count:	813	
Recounted Total Voter Count:	812	

Explanation of Variance:

NOTES: EXHIBIT #244: One absentee ballot application e-mailed certificate envelope(s) without certificate in envelope. Under review by clerk in Wauwatosa. Certification not found in office or with papers here at recount. Motion made and seconded to reject envelope and draw down ballot(s) in the designated manner. 3 Ayes; 0 Noes. Motion passed. 1 less vote for David T. Prosser, Jr.

City of Wauwatosa, A.D. 5 W. 15	Recount Vote Total	Election Vote Total
Total Votes Cast	761	761
David T. Prosser, Jr.	344 (+1)	343
Joanne F. Kloppenburg	410	410
Write-In	3	3
Over-votes	0	0
Under-votes	4 (-1)	5
Total Voter Count:	761	
Recounted Total Voter Count:	767 (+6)	

Explanation of Variance:

A recount of the ballots resulted in one additional vote for Prosser and one less under vote.

NOTES: EXHIBIT # 228: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Wauwatosa, A.D. 6 W. 16 - NO VOTE VARIANCE

NOTES: EXHIBIT # 229, 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Wauwatosa, A.D. 6 W. 17	Recount Vote Total	Election Vote Total
Total Votes Cast	866 (-1)	868
David T. Prosser, Jr.	573	573
Joanne F. Kloppenburg	291 (-1)	292
Write-In	1	1
Over-votes	0	0
Under-votes	2	2
Total Voter Count:	868	
Recounted Total Voter Count:	866 (-2)	

Explanation of Variance:

One ballot was drawn down to balance the votes cast with the total number of voters.

NOTE: Kloppenburg campaign objected to state of ballot bags tied loosely and could be accessible to anyone. Clerk indicated on the ballots are under lock and key in basement of City of Wauwatosa. April 6, the police deliver ballots to Milwaukee County Election Commission Office. No evidence of tampering. Continue with process of counting.

City of Wauwatosa, A.D. 6 W. 18 – NO VOTE VARIANCE

NOTES: EXHIBIT # 230, 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Wauwatosa, A.D. 7 W. 19	Recount Vote Total	Election Vote Total
Total Votes Cast	783 (-1)	784
David T. Prosser, Jr.	486	486
Joanne F. Kloppenburg	290 (-1)	291
Write-In	1	1
Over-votes	0	0
Under-votes	6	6
Total Voter Count:	782	
Recounted Total Voter Count:	786 (+2)	

Explanation of Variance:

Reflects absence of Edge ballot summary tape (was not inside ballot bag).

NOTES: EXHIBIT # 231 & 232, 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of Wauwatosa, A.D. 7 W. 20	Recount Vote Total	Election Vote Total
Total Votes Cast	972	972
David T. Prosser, Jr.	611	611
Joanne F. Kloppenburg	358 (-1)	359
Write-In	0	0
Over-votes	0	0
Under-votes	3 (+1)	2
Total Voter Count:	972	
Recounted Total Voter Count:	972	

Explanation of Variance:

Recount of ballots resulted in one less vote for Kloppenburg and one additional undervote.

NOTE: Kloppenburg campaign objected to state of ballot bags tied loosely and could be accessible to anyone. Clerk indicated on the ballots are under lock and key in basement of City of Wauwatosa. April 6, the police deliver ballots to Milwaukee County Election Commission Office. No evidence of tampering. Continue with process of counting.

City of Wauwatosa, A.D. 8 W. 22	Recount Vote Total	Election Vote Total
Total Votes Cast	798 (+3)	795
David T. Prosser, Jr.	436 (+2)	434
Joanne F. Kloppenburg	348 (+1)	347
Write-In	1	1
Over-votes	0	0
Under-votes	13	13
Total Voter Count:	799	
Recounted Total Voter Count:	798 (+3)	

Explanation of Variance:

Recounted ballots and votes balance with total recounted voters.

City of Wauwatosa, A.D. 8 W. 23	Recount Vote Total	Election Vote Total
Total Votes Cast	689 (-1)	690
David T. Prosser, Jr.	423	423
Joanne F. Kloppenburg	261	261
Write-In	0	0
Over-votes	0	0
Under-votes	5 (-1)	6
Total Voter Count:	689	
Recounted Total Voter Count:	689 (-1)	

Explanation of Variance:

Recount of ballots and votes balance with total recounted voters.

City of Wauwatosa, A.D. 8 W. 24	Recount Vote Total	Election Vote Total
Total Votes Cast	669 (-2)	671
David T. Prosser, Jr.	365	365
Joanne F. Kloppenburg	293 (-1)	294
Write-In	1	1
Over-votes	0	0
Under-votes	10 (-1)	11
Total Voter Count:	670	
Recounted Total Voter Count:	669 (-1)	

Explanation of Variance:

One ballot was drawn down as there were two originals and one duplicate ballot which didn't match up. The draw-down resulted in one less vote for Kloppenburg.

EXHIBIT #242: One absentee ballot application certificate envelope(s) without signature of voter. Motion made and seconded to reject envelope and draw down ballot(s) in the designated manner. 3 Ayes; 0 Noes. Motion passed. Pulled 1 undervote.

NOTES: EXHIBIT # 233, 234, 235, & 236: 4 absentee ballot application certificate envelope(s) without address of witness. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

CITY OF WEST ALLIS

Method of Recount: Hand Count of Paper Ballots

City of West Allis, A.D. 1, Ward 2	Recount Vote Total	Election Vote Total
Total Votes Cast	400	400
David T. Prosser, Jr.	206 (+1)	205
Joanne F. Kloppenburg	188	188
Write-In	1	1
Over-votes	0	0
Under-votes	5 (-1)	6
Total Voter Count:	400	
Recounted Total Voter Count:	400	

Explanation of Variance:

Hand recount resulted in one additional vote for Prosser and one less under vote.

City of West Allis, A.D. 1, Ward 5	Recount Vote Total	Election Vote Total
Total Votes Cast	371	371
David T. Prosser, Jr.	205	205
Joanne F. Kloppenburg	160 (+1)	159
Write-In	2	2
Over-votes	0	0
Under-votes	4 (-1)	5
Total Voter Count:	371	
Recounted Total Voter Count:	371	

Explanation of Variance:

Hand recount resulted in one additional vote for Kloppenburg and one less under vote.

City of West Allis, A.D. 1, Ward 7	Recount Vote Total	Election Vote Total
Total Votes Cast	416	416
David T. Prosser, Jr.	246 (-1)	247
Joanne F. Kloppenburg	165 (+1)	164
Write-In	0	0
Over-votes	0	0
Under-votes	5	5
Total Voter Count:	416	
Recounted Total Voter Count:	416	

Explanation of Variance:

Hand recount resulted in one less vote for Prosser and one additional vote for Kloppenburg.

NOTES: EXHIBIT # 13 & 14: Two absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 2, Ward 8	Recount Vote Total	Election Vote Total
Total Votes Cast	469 (+1)	468
David T. Prosser, Jr.	274	274
Joanne F. Kloppenburg	190 (+1)	189
Write-In	0	0
Over-votes	0	0
Under-votes	5	5
Total Voter Count:	469	
Recounted Total Voter Count:	469	

Explanation of Variance:

Hand recount confirmed that total number of ballots and votes match the total number of voters.

City of West Allis, A.D. 2, Ward 13	Recount Vote Total	Election Vote Total
Total Votes Cast	509 (-1)	510
David T. Prosser, Jr.	275	275
Joanne F. Kloppenburg	228	228
Write-In	3	3
Over-votes	0	0
Under-votes	3	3
Total Voter Count:	510	
Recounted Total Voter Count:	509 (-1)	

Explanation of Variance:

Hand recount reflects reflects that the total number of ballots counted matches the total number of recounted voters.

City of West Allis, A.D. 3, Ward 14	Recount Vote Total	Election Vote Total
Total Votes Cast	503 (-1)	504
David T. Prosser, Jr.	278 (+1)	277
Joanne F. Kloppenburg	221 (+1)	220
Write-In	0	0
Over-votes	0	0
Under-votes	4 (-3)	7
Total Voter Count:	504	
Recounted Total Voter Count:	504	

Explanation of Variance:

Voter intent on two under-voted ballots were agreed by the Board of Canvassers resulting in one additional vote for Prosser and one additional vote for Kloppenburg.

EXHIBIT # 27: One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without valid signature and draw down a ballot in the designated manner. 2 Ayes; 1 No. Motion passed. A draw down of one under-voted ballot was conducted.

City of West Allis, A.D. 3, Ward 15	Recount Vote Total	Election Vote Total
Total Votes Cast	465	465
David T. Prosser, Jr.	260 (+1)	259
Joanne F. Kloppenburg	202 (+1)	201
Write-In	0	0
Over-votes	0	0
Under-votes	3 (-2)	5
Total Voter Count:	465	
Recounted Total Voter Count:	465	

Explanation of Variance:

A hand recount of the ballots resulted in one additional vote for Prosser and one additional vote for Kloppenburg, which were originally tabulated as under votes by the optech scanner as one ballot had a smudge and the other was marked with a blue ink pen.

NOTES: EXHIBIT # 25 & 26, 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 3, Ward 16 – NO VOTE VARIANCE

NOTES: EXHIBIT # 28, 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 3, Ward 17	Recount Vote Total	Election Vote Total
Total Votes Cast	526	526
David T. Prosser, Jr.	287	287
Joanne F. Kloppenburg	237 (+1)	236
Write-In	2	2
Over-votes	0	0
Under-votes	0 (-1)	1
Total Voter Count:	526	
Recounted Total Voter Count:	526	

Explanation of Variance:

A hand recount resulted in one additional vote for Kloppenburg and one less vote under vote.

NOTES: EXHIBIT # 29, 30, 31, & 32, 4 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 3, Ward 18	Recount Vote Total	Election Vote Total
Total Votes Cast	471 (-1)	472
David T. Prosser, Jr.	294	294
Joanne F. Kloppenburg	174	174
Write-In	0	0
Over-votes	0	0
Under-votes	3 (-1)	4
Total Voter Count:	472	
Recounted Total Voter Count:	472	

Explanation of Variance:

NOTES: EXHIBIT # 33: One absentee ballot application certificate envelope(s) without signature of elector. Motion made and seconded to reject envelope(s) without valid signature and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT # 34,** 1 absentee ballot application certificate envelope without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature but without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 3, Ward 19	Recount Vote Total	Election Vote Total
Total Votes Cast	537	537
David T. Prosser, Jr.	303	303
Joanne F. Kloppenburg	227 (+1)	226
Write-In	2	2
Over-votes	0	0
Under-votes	5 (-1)	6
Total Voter Count:	537	
Recounted Total Voter Count:	537	

Explanation of Variance:

A hand recount of the ballots resulted in one additional vote for Kloppenburg and one less under vote. **EXHIBIT # 37 A (envelope) & 37 B (ballot):** One absentee ballot application certificate envelope signed by voter and witness. Ballot was inside envelope. After checking with staff, the clerk indicated the ballot had been recreated and placed in absentee ballot envelope rather than in spoiled ballot envelope. An override should have been done on election night. Vote was counted.

NOTES: EXHIBIT # 35: One absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without valid signature and draw down a ballot in the designated manner. 2 Ayes; 1 Noes. Motion passed. **EXHIBIT # 36,** 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 3, Ward 20 - NO VOTE VARIANCE

NOTES: EXHIBIT # 38, 1 absentee ballot application certificate envelope(s) without address of witness objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed. **NOTES: EXHIBIT # 39,** 1 absentee ballot application certificate envelope(s) without signature of elector. Motion made and seconded to reject envelope(s) without valid signature and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 4, Ward 21 - NO VOTE VARIANCE

NOTES: EXHIBIT # 44 A (ballot) & 44 B (envelope), 1 absentee ballot application certificate envelope(s) with voter signature, witness signature and address uncounted on Election Day. This issue was taken under advisement to give clerk chance to talk to staff. The commission postponed a decision waiting for additional information. Per Michael Haas of the GAB, rejected ballots can be added into recount canvas. The manual count enables the commission to consider this a valid ballot; not require it. Motion made and seconded to add ballots to count per GAB memo. 1 Aye; 2 Noes. Motion failed.

City of West Allis, A.D. 4, Ward 22	Recount Vote Total	Election Vote Total
Total Votes Cast	425	425
David T. Prosser, Jr.	245	245
Joanne F. Kloppenburg	176 (+1)	175
Write-In	1	1
Over-votes	0	0
Under-votes	3 (-1)	4
Total Voter Count:	425	
Recounted Total Voter Count:	425	

Explanation of Variance:

A hand recount of the ballots resulted in one additional vote for Kloppenburg and one less under vote.

City of West Allis, A.D. 4, Ward 23	Recount Vote Total	Election Vote Total
Total Votes Cast	468 (-1)	469
David T. Prosser, Jr.	264 (-1)	265
Joanne F. Kloppenburg	301 (+1)	200
Write-In	1	1
Over-votes	0	0
Under-votes	2 (-1)	3
Total Voter Count:	469	
Recounted Total Voter Count:	469	

Explanation of Variance:

A hand recount of the ballots resulted in one additional vote for Kloppenburg and one less under vote.

NOTES: EXHIBIT # 42: One absentee ballot application certificate envelope(s) without signature of elector. Motion made and seconded to reject envelope(s) without valid signature and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. No undervotes were found. One ballot was drawn down from all absentee ballots with all parties present. 1 less vote for David T. Prosser, Jr.

City of West Allis, A.D. 4, Ward 25	Recount Vote Total	Election Vote Total
Total Votes Cast	599 (-1)	600
David T. Prosser, Jr.	370 (+1)	369
Joanne F. Kloppenburg	218 (+2)	216
Write-In	1	1
Over-votes	0	0
Under-votes	10 (-4)	14
Total Voter Count:	600	
Recounted Total Voter Count:	600	

Explanation of Variance:

A hand recount of the ballots resulted in one additional vote for Prosser and two additional votes for Kloppenburg and three less under votes. Also, per **EXHIBIT # 68**, one absentee ballot application certificate envelope(s) without signature of elector. Motion made and seconded to reject envelope(s) without valid signature and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. An under-voted ballot was withdrawn.

NOTES: EXHIBIT #61, 62, 63, 64, 65, 66 & 67, 7 absentee ballot application certificate envelope(s) without address of witness. Motion made and seconded to accept envelope(s) with valid witness signature, without address... 2 Ayes; 1 No. Motion passed.

City of West Allis, A.D. 4, Ward 27	Recount Vote Total	Election Vote Total
Total Votes Cast	389 (-2)	391
David T. Prosser, Jr.	197	197
Joanne F. Kloppenburg	189 (-2)	191
Write-In	0	0
Over-votes	0	0
Under-votes	3	3
Total Voter Count:	391	
Recounted Total Voter Count:	391	

Explanation of Variance:

NOTES: EXHIBIT #45 & 46: Two absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without valid witness signature and draw down a ballot in the designated manner. 2 Ayes; 1 No. Motion passed. Ballots were drawn down with all parties present. 2 less votes for Joanne F. Kloppenburg.

City of West Allis, A.D. 5, Ward 28	Recount Vote Total	Election Vote Total
Total Votes Cast	473 (-3)	476
David T. Prosser, Jr.	271	271
Joanne F. Kloppenburg	197	197
Write-In	0	0
Over-votes	0	0
Under-votes	5 (-3)	8
 Total Voter Count:	 476	
Recounted Total Voter Count:	476	

Explanation of Variance:

NOTES: EXHIBIT #48 & 50: 2 absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without valid witness signature and draw down a ballot in the designated manner. 2 Ayes; 1 No. Motion passed **EXHIBIT # 49:** 1 absentee ballot application certificate envelope(s) without signature of elector. Motion made and seconded to reject envelope(s) without valid signature and draw down a ballot in the designated manner. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT # 51,** 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed. West Allis Clerk found three undervotes.

City of West Allis, A.D. 5, Ward 29 – NO VOTE VARIANCE

NOTES: EXHIBIT #52, 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 5, Ward 30	Recount Vote Total	Election Vote Total
Total Votes Cast	773	773
David T. Prosser, Jr.	467 (+1)	466
Joanne F. Kloppenburg	297	297
Write-In	1	1
Over-votes	0	0
Under-votes	8 (-1)	9
 Total Voter Count:	 773	
Recounted Total Voter Count:	773	

Explanation of Variance:

A hand recount resulted in one additional vote for Prosser and one less under vote.

NOTES: EXHIBIT #58 & 69, 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

City of West Allis, A.D. 5, Ward 31 – NO VOTE VARIANCE

NOTES: EXHIBIT #59 & 60, 2 ballots objected to by Kloppenburg campaign with only 1 initial. Per GAB a ballot with one initial does not necessarily lead to invalidation. Motion made and seconded to accept ballots with only 1 initial. Motion passed.

City of West Allis, A.D. 5, Ward 33	Recount Vote Total	Election Vote Total
Total Votes Cast	455	455
David T. Prosser, Jr.	280 (+1)	279
Joanne F. Kloppenburg	172	172
Write-In	0	0
Over-votes	0	0
Under-votes	3 (-1)	4
Total Voter Count:	455	
Recounted Total Voter Count:	455	

Explanation of Variance:

A hand recount of the ballots resulted in one additional vote for Prosser and one less under vote.

NOTES: EXHIBIT #53, 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB instructions. 3 Ayes; 0 Noes. Motion passed.

CITY OF MILWAUKEE

Method of Recount: Hand Count of Paper Ballots

[SEE ATTACHED SPREADSHEET CONTAINING CITY OF MILWAUKEE'S VOTE VARIANCES WARD-BY-WARD]

City of Milwaukee, A.D. 1, Ward 2

NOTES: EXHIBIT 5: A motion was made by Commissioner Sartori to admit the vote for Kloppenburg as it appears it is the voter's intent as the name "Joanne F. K." is written on the write-in line and the write-in arrow is completed. Commissioner Mount seconded the motion. There being no objections, a vote was taken. 3 Ayes; 0 Noes. Motion passed.

ADDITIONAL NOTE: The re-sealed ballot bag containing this ballot after it was identified as Exhibit 5 was opened by Lisa Catlin Weiner, Election Commission Administrator, for the purpose of retrieving this exhibit after it was placed back into the bag in error. The bag for A.D. 1 Ward 2 was resealed with security seal no. **272976**.

City of Milwaukee, A.D. 1, Ward 3

NOTES: EXHIBIT 2: Ballot challenged by Attorney Voiland – appears to be a vote for Prosser as the markings are consistent with the other candidate markings – just below the arrow, rather than inside. Attorney Cote' disagreed – seems that the marks belly down toward the top of the next arrow, therefore the vote appearing to be for Kloppenburg. Commissioner Sartori made a motion that the vote be awarded to Prosser. Commissioner Nelson seconded the motion and a vote taken. 3 Ayes; 0 Noes. Motion passed.

ADDITIONAL NOTE: The re-sealed ballot bag containing this ballot after it was identified as Exhibit 2 was opened by Lisa Catlin Weiner, Election Commission Administrator, for the purpose of retrieving this exhibit after it was placed back into the bag in error. The bag for A.D. 1 Ward 3 was resealed with security seal no. **171430**.

EXHIBIT #106, 1 absentee ballot application certificate envelope(s) without signature and address of witness. Motion made and seconded reject envelope(s) without valid witness signature and address. 3 Ayes; 0 Noes. Motion passed. Motion made and seconded to pull specific vote from Central Canvass Count per GAB. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT 107, 108, 109 & 110,** 4 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, A.D. 1, Ward 4

NOTES: EXHIBIT 3: Ballot challenged by Attorney Voiland: Smudged mark on the ballot appears to be a vote for Prosser as the mark is consistent with the vote for Judge Mosely. Attorney Voiland cited Wis. Stat. Sec. 7.50 to support his position, especially since there were no other marks for any other candidates for that contest. Attorney Cote' argued that the statute does not require that the vote be counted. Commissioner Sartori made the motion that the ballot be rejected. Commissioner Nelson stated that they need to be consistent regarding erasures. Commissioner Sartori amended his motion to not accept the vote for either candidate for the Supreme Court contest and a vote taken: 1 Aye; 2 Noes. Motion failed. Commission Nelson made the following new motion to accept the vote for Prosser based on the vote made on Exhibit 1, which had the same premise. Commissioner Mount seconded the motion and a vote taken. 2 Ayes; 1 No. Motion passed and the vote was granted to Prosser.

ADDITIONAL NOTE: The re-sealed ballot bag containing this ballot after it was identified as Exhibit 3 was opened by Lisa Catlin Weiner, Election Commission Administrator, for the purpose of retrieving this exhibit after it was placed back into the bag in error. The bag for A.D. 1 Ward 4 was resealed with security seal no. **272973**.

City of Milwaukee, A.D. 1, Ward 5

NOTES: EXHIBIT 4: Commissioner Nelson made a motion on a challenged ballot to grant the vote to Kloppenburg as the voter intent is clear. Commissioner Mount seconded the motion and a vote taken: 3 Ayes; 0 Noes. Motion passed.

ADDITIONAL NOTE: The re-sealed ballot bag containing this ballot after it was identified as Exhibit 4 was opened by Lisa Catlin Weiner, Election Commission Administrator, for the purpose of retrieving this exhibit after it was placed back into the bag in error. The bag for A.D. 1 Ward 5 was resealed with security seal no. **272979**.

City of Milwaukee, A.D. 1, Ward 7

NOTES: EXHIBIT 1: Ballot (containing an erasure mark) challenged by Attorney Larry Cote' from the Kloppenburg campaign: appears the ballot was marked for Kloppenburg and no attempt to create a vote for Prosser. The voter intent is clearly for Kloppenburg. No comment made by Prosser Campaign. A motion was made by Commissioner Sartori to admit the vote for Kloppenburg. The motion was seconded by Commissioner Mount. Commissioner Nelson challenged the by motion stating that it appears that the voter's intent was to remove the vote – that it was clearly an erasure. 2 Ayes; 1 No. Motion passed.

ADDITIONAL NOTE: The re-sealed ballot bag containing this ballot after it was identified as Exhibit 1 was opened by Lisa Catlin Weiner, Election Commission Administrator, for the

purpose of retrieving this exhibit after it was placed back into the bag in error. The bag for A.D. 1 Ward 7 was resealed with security seal no. **171427**.

City of Milwaukee, A.D. 1, Ward 10

NOTES: EXHIBIT #111: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, A.D. 1, Ward 14

NOTES: Attorney Cote' from the Kloppenburg Campaign questioned the optech results tape for this ward as it did not contain a time stamp as to when it was run (was apparently cut off by election workers) and the signatures on the tape did not match the signatures on the zero tape, which is run at the beginning of the election. Neil Albrecht, Deputy Director of the City of Milwaukee Election Commission, explained that it is not unusual to have different signatures on the zero tape (i.e. opening tape) and the results tapes (i.e. closing tape) as some of the poll workers change shifts so they do not have to work an entire day.

City of Milwaukee, A.D. 1, Ward 15

NOTES: EXHIBIT #112 & 113: 2 absentee ballot application certificate envelope(s) rejected by city at central count without signature and address of witness. Appropriately rejected and didn't need to get an exhibit number as ballots weren't counted. Exhibit numbers already attached.

City of Milwaukee, A.D. 1, Ward 16

NOTES: EXHIBIT #10: Ballot challenged by Attorney Voiland (Prosser Campaign). Per Wis. Stat. Sec. 7.50(2)(c), a dash or any mark within the arrow area indicates an intent to vote. If accepted, that should be the precedent for all ballots marked in that fashion. Commissioner Sartori made a motion to count this ballot as a vote for Kloppenburg. Commissioner Nelson seconded the motion. 3 Ayes; 0 Noes. Motion passed.

ADDITIONAL NOTE: The re-sealed ballot bag containing this ballot after it was identified as Exhibit 10 was opened by Lisa Catlin Weiner, Election Commission Administrator, for the purpose of retrieving this exhibit after it was placed back into the bag in error. The bag for A.D. 1 Ward 16 was resealed with security seal no. **272972**.

City of Milwaukee, Ward 17

NOTES: EXHIBIT #116: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB memo.

3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 18

NOTES: EXHIBIT #117: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB memo.

3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 19

NOTES: EXHIBIT #115: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB memo. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT #120:** 1 absentee ballot application certificate envelope(s) without signature and address of witness. Motion made and seconded reject envelope(s) without valid witness signature and address. 2 Ayes; 1 Noes. Motion passed. Voter's ballot will be pulled.

City of Milwaukee, Ward 22

NOTES: EXHIBIT #121: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB memo.

3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 37

NOTES: EXHIBIT #40: Ballot objected to by Kloppenburg as an unmarked ballot. Motion made on seconded to consider this an undervote. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 43

NOTES: EXHIBIT #123, 124 & 125: 3 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 55

NOTES: EXHIBIT #136 & 137: 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid signature without address per GAB memo; an address is preferred not required. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 56

NOTES: EXHIBIT # 43: Object ballot by Kloppenburg Campaign as insufficient for Prosser. Motion made and seconded to accept ballot as vote for Prosser. 3 Ayes, 0 Noes. Motion passed. **EXHIBIT #138:** 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) with valid witness signature and without address. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT 139:** 1 absentee ballot application certificate envelope(s) without signature of elector. Motion made and seconded to reject envelope(s) without valid signature. 3 Ayes; 0 Noes. Motion passed. Voter's specific ballot will be pulled.

City of Milwaukee, Ward 58

NOTES: EXHIBIT #44 & 45: 2 ballots discovered in envelope both marked duplicated/rejected ballots. These ballots were not counted and shouldn't be marked as exhibits.

City of Milwaukee, Ward 59

NOTES: EXHIBIT #141 & 142: 2 absentee ballot application certificate envelope(s) without signature of witness. Motion made and seconded to reject envelope(s) without valid witness signature. 2 Ayes; 1 Noes. Motion passed. City will pull appropriate ballots.

City of Milwaukee, Ward 74

NOTES: EXHIBIT #47: 1 ballot was challenged by Prosser campaign as an undervote rather than a vote for Kloppenburg. Motion made and seconded to count this vote as a no vote. 2 Ayes; 1 No. Motion passed.

City of Milwaukee, Ward 92

NOTES: EXHIBIT #143: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 96

NOTES: EXHIBIT #149: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 104

NOTES: EXHIBIT #71: 1 ballot challenged by Kloppenburg; the vote looks like a lightning bolt, scratching around arrow, stray marks around all names. Motion made and seconded to accept this ballot as a vote for Prosser. 3 Ayes, 0 Noes, Motion Passed.

City of Milwaukee, Ward 108

NOTES: EXHIBIT 146: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 109

NOTES: EXHIBIT #145: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 113

NOTES: EXHIBIT #147: 1 absentee ballot application certificate envelope(s) without signature or address of witness. Motion made and seconded to reject envelope(s) without witness address. 2 Ayes; 1 Noes. Motion passed. City will pull voter's ballot.

City of Milwaukee, Ward 117

NOTES: EXHIBIT #144: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 121

NOTES: EXHIBIT #73: 1 ballot objected to by Prosser campaign. Ballot had a line and an X marking their candidates. Motion made and seconded to accept the ballot for a vote for Kloppenburg. 3 Ayes; 1 Noes. Motion Passed. **EXHIBIT #148,** 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 131

NOTES: EXHIBIT #74: 1 ballot challenged as an undervote. The election commission voted to count the vote for Kloppenburg. Ayes 3; Noes 0. Motion passed.

City of Milwaukee, Ward 149

NOTES: EXHIBIT #210: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 157

NOTES: EXHIBIT #206: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 163

NOTES: EXHIBIT #171: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 164

NOTES: EXHIBIT #82: 1 ballot objected to by Prosser campaign as too light to count. The machine originally counted this ballot as a no vote. Motion made and seconded to award this ballot to Kloppenburg. 2 Ayes; 1 No. Motion passed.

City of Milwaukee, Ward 169

NOTES: EXHIBIT #166: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed. **EXHIBIT #169:** 1 absentee ballot application certificate envelope(s) was not processed, reason unknown. Never counted. Delivered to wrong District for tabulating purposes on Election Day.

City of Milwaukee, Ward 171

NOTES: EXHIBIT #173 & 174: 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 172

NOTES: EXHIBIT #83: 1 ballot with lines through two names. After marking exhibit there was no objection made and votes stands.

City of Milwaukee, Ward 173

NOTES: EXHIBIT #179: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 177

NOTES: EXHIBIT #84: 1 ballot indicated a write in and voter then wrote in David Prosser. All parties including commission agreed this was a vote for Prosser. **EXHIBIT #175:** 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 178

NOTES: EXHIBIT #172: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 181

NOTES: EXHIBIT #177: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

OTHER ISSUES: Ballots found in bag that were numbered as R1, R2, R4, R5, R6, R8. The Chief Inspector for that polling site, Patricia Robinson, came to the recount facility to explain. These were ballots spoiled by voter. Poll worker mislabeled as reconstructed rather than spoiled ballots. They were not put into an envelope designating them as such on election night. There was no challenge to ballots.

City of Milwaukee, Ward 189

NOTES: EXHIBIT #177: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 190

NOTES: EXHIBIT #178: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 193

NOTES: EXHIBIT #176: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 199

NOTES: EXHIBIT #183: 1 absentee ballot application certificate envelope(s) without signature or address of witness. Motion made and seconded to reject envelope(s) without witness address. 2 Ayes; 1 Noes. Motion passed. City will pull voter's ballot.

City of Milwaukee, Ward 214

NOTES: EXHIBIT #85: 1 ballot challenged by attorney for Kloppenburg. Motion made and seconded to count as an undervote which was how it was counted on election night. 2 Ayes; 1 No. Motion passed.

City of Milwaukee, Ward 221

NOTES: EXHIBIT #180 & 181: 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 226

NOTES: EXHIBIT #184 & 185: 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 228

NOTES: EXHIBIT #186: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 232

NOTES: EXHIBIT #187: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded by commission members to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 254

NOTES: EXHIBIT #199: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 257

NOTES: EXHIBIT #188: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 258

NOTES: EXHIBIT #200: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 259

NOTES: EXHIBIT #201: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 264

NOTES: EXHIBIT #103, 1 ballot objected to by Kloppenburg campaign attorney. A line drawn between arrow with an X through the line. Motion made and seconded to award ballot to David T. Prosser, Jr. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 267

NOTES: EXHIBIT #202 & 203: 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 276

NOTES: EXHIBIT #208-2 (duplicate number see W. 303): 2 absentee ballots in one certificate envelope(s). Ballots not counted at central count or at recount.

City of Milwaukee, Ward 278

NOTES: EXHIBIT #204: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 284

NOTES: EXHIBIT #205: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 303

NOTES: EXHIBIT # 114: 1 ballot objected to by Prosser attorney. Machine counted this as an undervote. Election commission accepted as an undervote. No change to vote totals. **EXHIBIT #208-1(duplicate number see W. 276) & 209:** 2 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

City of Milwaukee, Ward 313

NOTES: EXHIBIT #207: 1 absentee ballot application certificate envelope(s) without address of witness. Objected to by Prosser Campaign Attorney. Motion made and seconded to accept envelope(s) without witness address per GAB memo. 3 Ayes; 0 Noes. Motion passed.

OTHER CITY OF MILWAUKEE ISSUES: During the hand count, it was discovered 4 ballots were missing. Phyllis Whitley, Election Coordinator for the City of Milwaukee, checked machine bins at the Central Count warehouse. Per M. Haas of GAB the ballots were sealed in ballot bags and transported in a city vehicle to the recount facility. Motion made and seconded to return ballots to the wards for counting. 3 Ayes; 0 Noes. Under discussion it was discovered additional ballots were missing from other wards. Sue Edman, Executive Director for City of Milwaukee went to warehouse with candidate representatives to search for additional voted ballots. Ballots were found mixed with unvoted ballots on top of voting machines. Sue sealed ballots in bags and kept them in her custody overnight and brought them in for recount the next day. Ballots were counted election night and reconciled with the ward totals. May 6, 2011: Sue, along with campaign observers checked the warehouse once more to insure all ballots were located. No additional voted ballots found at the warehouse. See following tally of votes:

Milwaukee Ballots Found at Warehouse

WARD	Kloppenburg	Prosser	Other	
38	14		6	0
9	1		0	0
133	2		1	0
153	0		1	0
297	1		0	0
314	11		4	3
Totals	29		12	3

Recount Results: The outcome of the Spring Election held on April 5, 2011 for the Office Justice of the Supreme Court resulted in an additional 26 votes for David Prosser, Jr. and an additional 66 votes for Joanne F. Kloppenburg.