

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF BURLINGTON – Wards 1-8
REPORTING UNIT 28
Racine County**

Wednesday, May 4, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Karen Schmidt, Diane Smith, Marilyn Rudrud, Patti Hammes, Vikki Zuehlke, Tammi Pollnow, Pat Hess, Janice Winget, Carol Ruffolo, Judy Michel, Loretta Lindeman, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Mellissa Warner, Kirk Weese

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 28:

City of Burlington Wards 1-8	Recount Vote Total	Original Election Night Vote Total
Prosser	523	521
Kloppenburg	398	397
Scattering	3	3

Items of Note:

Ballot bag seal nos. 594260, 737757 and 737760 were removed.

The ballot bags were resealed with seal nos. 735933, 735934 and 735935.

No discrepancies were reported for absentee ballots. There were 93 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF BURLINGTON – Wards 9-16
REPORTING UNIT 29
Racine County**

Wednesday, May 4, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Karen Schmidt, Diane Smith, Marilyn Rudrud, Patti Hammes, Vikki Zuehlke, Tammi Pollnow, Pat Hess, Janice Winget, Carol Ruffolo, Judy Michel, Loretta Lindeman, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Mellissa Warner, Kirk Weese

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 29:

City of Burlington Wards 9-16	Recount Vote Total	Original Election Night Vote Total
Prosser	838	837
Kloppenburg	570	567
Scattering	1	1

Items of Note:

Ballot bag seal nos. 737762, 737763, 737764 and 737765 were removed.

The ballot bags were resealed with seal nos. 735928, 735929, 735931 and 735932.

No discrepancies were reported for absentee ballots. There were 113 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used. There were 13 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 1
REPORTING UNIT 30
Racine County**

Wednesday, May 4, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Karen Schmidt, Diane Smith, Vikki Zuehlke, Tammi Pollnow, Pat Hess, Janice Winget, Carol Ruffolo, Judy Michel, Loretta Lindeman, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Mellissa Warner, Kirk Weese

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 30:

City of Racine Ward 1	Recount Vote Total	Original Election Night Vote Total
Prosser	39	39
Kloppenburg	46	46
Scattering	1	0

Items of Note:

Ballot bag seal no. 737806 was removed.

The ballot bag was resealed with seal no. 735937.

County Clerk Christensen read a statement from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was provided and read by County Clerk Christensen.

There were 12 more ballots in the ballot bags than should have been. It was determined that they should have been with Ward 2 (See Ward 2 Minutes).

There were 6 absentee ballots.

There was a note on the Inspector Statement that there was a rejected ballot, but the envelope was empty.

Poll lists were reconciled.

The Touch Screen was not used (Wds 1, 2 and 3).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 10
REPORTING UNIT 39
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 39:

City of Racine Ward 10	Recount Vote Total	Original Election Night Vote Total
Prosser	91	91
Kloppenburg	129	129
Scattering	1	1

Items of Note:

Ballot bag seal no. 737809 was removed.

The ballot bag was resealed with seal no. 735946.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 15 absentee ballots. There were 2 ballots with notations that they were re-made. They should have been in the ballot bag.

There was 1 rejected ballot. There was a notation that it was re-made. It should have been in the ballot bag.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 9 and 10).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 11
REPORTING UNIT 40
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 40:

City of Racine Ward 11	Recount Vote Total	Original Election Night Vote Total
Prosser	23	23
Kloppenburg	90	88
Scattering	2	1

Items of Note:

Ballot bag seal no. 737798 was removed.

The ballot bag was resealed with seal no. 735948.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 5 absentee ballots.

No discrepancies were reported for rejected ballots. There was 1.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 11 and 19).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 12
REPORTING UNIT 41
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook, Theresa Cotton-Kendrick

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 41:

City of Racine Ward 12	Recount Vote Total	Original Election Night Vote Total
Prosser	100	100
Kloppenburg	164	163
Scattering	1	1

Items of Note:

Ballot bag seal no. 737861 was removed.

The ballot bag was resealed with seal no. 735953.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 15 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 12 and 13).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 13
REPORTING UNIT 42
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook, Theresa Cotton-Kendrick

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 42:

City of Racine Ward 13	Recount Vote Total	Original Election Night Vote Total
Prosser	102	102
Kloppenburg	145	143
Scattering	1	1

Items of Note:

Ballot bag seal no. 737863 was removed.

The ballot bag was resealed with seal no. 735951.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 10 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 12 and 13).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 14
REPORTING UNIT 43
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook, Theresa Cotton-Kendrick

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 43:

City of Racine Ward 14	Recount Vote Total	Original Election Night Vote Total
Prosser	309	309
Kloppenburg	416	417
Scattering	2	3

Items of Note:

Ballot bag seal nos. 583958 and 583959 were removed.

The ballot bags were resealed with seal nos. 735954 and 735955.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 24 absentee ballots. There were 2 original ballots in the used certificate envelope that should have been in the ballot bag.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 14 and 17).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 15
REPORTING UNIT 44
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Virginia Blaesing, Herman Blaesing, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Kirk Weese

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 44:

City of Racine Ward 15	Recount Vote Total	Original Election Night Vote Total
Prosser	265	265
Kloppenburg	359	354
Scattering	1	0

Items of Note:

Ballot bag seal no. 737793 was removed.

The ballots were put into two bags because of the amount of ballots and sealed with seal nos. 735968 and 735969.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 41 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used. There were 2 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 16
REPORTING UNIT 45
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook, Theresa Cotton-Kendrick, Gerald Cross

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 45:

City of Racine Ward 16	Recount Vote Total	Original Election Night Vote Total
Prosser	219	219
Kloppenburg	269	269
Scattering	1	1

Items of Note:

Ballot bag seal no. 654154 was removed.

The ballot bag was resealed with seal no. 735956.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 45 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used (Wds 16 and 22). There were 29 votes.

Meeting recessed at 6:35 p.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 17
REPORTING UNIT 46
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook, Theresa Cotton-Kendrick, Gerald Cross

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 46:

City of Racine Ward 17	Recount Vote Total	Original Election Night Vote Total
Prosser	162	161
Kloppenburg	237	237
Scattering	1	1

Items of Note:

Ballot bag seal no. 737802 was removed.

The ballot bag was resealed with seal no. 735950.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 39 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 14 and 17).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 18
REPORTING UNIT 47
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Virginia Blaesing, Herman Blaesing, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Kirk Weese

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 47:

City of Racine Ward 18	Recount Vote Total	Original Election Night Vote Total
Prosser	321	321
Kloppenburg	399	398
Scattering	1	1

Items of Note:

Ballot bag seal nos. 594129 and 737870 were removed. There was one ballot bag with 2 seals. The ballots were put into two bags because of the amount of ballots and sealed with seal nos. 735964 and 735965.

Eighty-four (84) blank initialed ballots were found with the other ballots. They were put in a separate ballot bag and sealed with seal no. 735967.

The City delivered some ballots that they found in the locked election bin for this polling place. A memo of explanation was provided. There were 149 ballots. They were put in a separate ballot bag and sealed with seal no. 735966.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

**CITY OF RACINE – Ward 18
REPORTING UNIT 47
Racine County**

There were 39 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 19
REPORTING UNIT 48
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook, Theresa Cotton-Kendrick, Gerald Cross

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 48:

City of Racine Ward 19	Recount Vote Total	Original Election Night Vote Total
Prosser	58	57
Kloppenburg	126	124
Scattering	0	0

Items of Note:

Ballot bag seal no. 737795 was removed.

The ballot bag was resealed with seal no. 735949.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 10 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 11 and 19).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 2
REPORTING UNIT 31
Racine County**

Wednesday, May 4, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Karen Schmidt, Diane Smith, Vikki Zuehlke, Tammi Pollnow, Pat Hess, Janice Winget, Carol Ruffolo, Judy Michel, Loretta Lindeman, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Mellissa Warner, Kirk Weese, Cathy Debevec, Donna Deuster

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 31:

City of Racine Ward 2	Recount Vote Total	Original Election Night Vote Total
Prosser	94	93
Kloppenburg	246	246
Scattering	0	1

Items of Note:

Ballot bag seal no. 737808 was removed.

The ballot bag was resealed with seal no. 735938.

There were 12 less ballots in the ballot bag than should have been. It was determined that they had been included in the ballot bag for Ward 1 (See Ward 1 Minutes).

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided. In addition, some notation errors were made.

There were 29 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 1, 2 and 3).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 20
REPORTING UNIT 49
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Virginia Blaesing, Herman Blaesing, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Kirk Weese

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 49:

City of Racine Ward 20	Recount Vote Total	Original Election Night Vote Total
Prosser	26	26
Kloppenburg	144	142
Scattering	0	0

Items of Note:

Ballot bag seal no. 737865 was removed.

The ballot bag was resealed with seal no. 735970.

There were 8 blank initialed ballots plus 1 cellophane-wrapped package of unopened/unused ballots for a total of 208 ballots.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 16 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 21
REPORTING UNIT 50
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Kirk Weese

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 50:

City of Racine Ward 21	Recount Vote Total	Original Election Night Vote Total
Prosser	188	188
Kloppenburg	275	275
Scattering	4	4

Items of Note:

Ballot bag seal no. 737810 was removed.

The ballot bag was resealed with seal no. 735973.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 31 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used (Wds 21 and 30). There was 1 vote.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 22
REPORTING UNIT 51
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook, Theresa Cotton-Kendrick, Gerald Cross

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 51:

City of Racine Ward 22	Recount Vote Total	Original Election Night Vote Total
Prosser	303	302
Kloppenburg	360	359
Scattering	0	0

Items of Note:

Ballot bag seal no. 737801 was removed.

The ballot bag was resealed with seal no. 735957.

The City delivered some ballots that they found in the locked election bin for this polling place. A memo of explanation was provided. There were 151 ballots. They were put in a separate ballot bag and sealed with seal no. 735958.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 86 absentee ballots.

There were 4 rejected ballots, but there were no notations.

Poll lists were reconciled.

The Touch Screen was used (Wds 16 and 22). There were 26 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 23
REPORTING UNIT 52
Racine County**

Saturday, May 7, 2011

The meeting reconvened at 8:30 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Elizabeth Kocjan, Joan Rennert, Carol Ruffolo, Pat Hess, Donna Reineck, Ron Reineck, Mary Mills, Ed Ball, Theresa Cotton-Kendrick, Jim Deuster, Bill Lichter, Jason Rheinstein, Jennie Fuhrman

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 52:

City of Racine Ward 23	Recount Vote Total	Original Election Night Vote Total
Prosser	292	292
Kloppenburg	413	413
Scattering	1	1

Items of Note:

Ballot bag seal nos. 594130, 737800 and 737867 were removed. There was one bag with 2 seals on it.

The ballot bags were resealed with seal nos. 735978 and 735979.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 41 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 23 and 24).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 24
REPORTING UNIT 53
Racine County**

Saturday, May 7, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Elizabeth Kocjan, Joan Rennert, Carol Ruffolo, Pat Hess, Donna Reineck, Ron Reineck, Mary Mills, Ed Ball, Theresa Cotton-Kendrick, Jim Deuster, Bill Lichter, Jason Rheinstein, Jennie Fuhrman

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 53:

City of Racine Ward 24	Recount Vote Total	Original Election Night Vote Total
Prosser	277	275
Kloppenburg	393	391
Scattering	0	0

Items of Note:

Ballot bag seal nos. 737782 and 737788 were removed. There was one bag with 2 seals on it. The ballots were put into two bags because of the amount of ballots and sealed with seal nos. 735980 and 735981.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 57 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 23 and 24).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 25
REPORTING UNIT 54
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Virginia Blaesing, Herman Blaesing, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Kirk Weese

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 54:

City of Racine Ward 25	Recount Vote Total	Original Election Night Vote Total
Prosser	281	281
Kloppenburg	345	345
Scattering	0	0

Items of Note:

Ballot bag seal nos. 579430 and 737783 were removed.

The ballot bags were resealed with seal nos. 735971 and 735972.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 26 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used. There were 11 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 26
REPORTING UNIT 55
Racine County**

Saturday, May 7, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Elizabeth Kocjan, Joan Rennert, Carol Ruffolo, Pat Hess, Donna Reineck, Ron Reineck, Mary Mills, Ed Ball, Theresa Cotton-Kendrick, Jim Deuster, Bill Lichter, Jason Rheinstein, Jennie Fuhrman

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 55:

City of Racine Ward 26	Recount Vote Total	Original Election Night Vote Total
Prosser	158	157
Kloppenburg	298	298
Scattering	0	4

Items of Note:

Ballot bag seal no. 737789 was removed.

The ballot bag was resealed with seal no. 735985.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 41 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 26 and 32).

Meeting recessed at 12:30 p.m. and will be recessing until Monday, May 9, 2011 at 8:30 a.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 27
REPORTING UNIT 56
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 56:

City of Racine Ward 27	Recount Vote Total	Original Election Night Vote Total
Prosser	429	429
Kloppenburg	531	531
Scattering	1	0

Items of Note:

Ballot bag seal nos. 737786 and 737787 were removed.

The ballot bags were resealed with seal nos. 735976 and 735977.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 55 absentee ballots.

No discrepancies were reported for rejected ballots. There was none.

Poll lists were reconciled.

The Touch Screen was not used.

Meeting recessed at 5:45 p.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 28
REPORTING UNIT 57
Racine County**

Saturday, May 7, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Elizabeth Kocjan, Joan Rennert, Carol Ruffolo, Pat Hess, Donna Reineck, Ron Reineck, Mary Mills, Ed Ball, Theresa Cotton-Kendrick, Beth Honeycutt, Jim Deuster, Bill Lichter, Jason Rheinstein, Jennie Fuhrman

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 57:

City of Racine Ward 28	Recount Vote Total	Original Election Night Vote Total
Prosser	386	384
Kloppenburg	438	437
Scattering	0	4

Items of Note:

Ballot bag seal nos. 737784 and 737785 were removed.

The ballot bags were resealed with seal nos. 735982 and 735983.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 57 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used (Wds 28 and 29). There was 1 vote.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 29
REPORTING UNIT 58
Racine County**

Saturday, May 7, 2011 & Monday, May 9, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Elizabeth Kocjan, Joan Rennert, Carol Ruffolo, Pat Hess, Donna Reineck, Ron Reineck, Mary Mills, Ed Ball, Theresa Cotton-Kendrick, Beth Honeycutt, Jim Deuster, Bill Lichter, Jason Rheinstein, Jennie Fuhrman

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 58:

City of Racine Ward 29	Recount Vote Total	Original Election Night Vote Total
Prosser	275	275
Kloppenburg	330	330
Scattering	0	0

Items of Note:

Ballot bag seal no. 737781 was removed.

The ballot bag was resealed with seal no. 735984.

There were 10 missing ballots. A call was placed to the City of Racine and they delivered the ballots that were found in the locked election bin for this polling place. A memo of explanation was provided. The 10 ballots were put in a ballot bag and sealed with seal no. 735988.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 33 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

**CITY OF RACINE – Ward 29
REPORTING UNIT 58
Racine County**

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used for Wards 28 and 29, but there were no votes for Ward 29.

The Board of Canvass reviewed the GAB-106 Canvass results (for internal use only) and signed the Summary Statements.

Meeting adjourned at 10:45 a.m. on May 9, 2011.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 3
REPORTING UNIT 32
Racine County**

Wednesday, May 4, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Karen Schmidt, Diane Smith, Vikki Zuehlke, Tammi Pollnow, Pat Hess, Janice Winget, Carol Ruffolo, Judy Michel, Loretta Lindeman, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Mellissa Warner, Kirk Weese, Cathy Debevec, Donna Deuster, Gregory Shaver

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 32:

City of Racine Ward 3	Recount Vote Total	Original Election Night Vote Total
Prosser	60	59
Kloppenburg	153	152
Scattering	1	1

Items of Note:

Ballot bag seal no. 737804 was removed.

The ballot bag was resealed with seal no. 735936.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 18 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 1, 2 and 3).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 30
REPORTING UNIT 59
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Kirk Weese

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 59:

City of Racine Ward 30	Recount Vote Total	Original Election Night Vote Total
Prosser	165	164
Kloppenburg	327	327
Scattering	0	0

Items of Note:

Ballot bag seal no. 737794 was removed.

The ballot bag was resealed with seal no. 735974.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 48 absentee ballots.

There were 4 ballots in the rejected ballot envelope that should have been with the ballots.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used for Wards 21 and 30, but there were no votes in Ward 30.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 31
REPORTING UNIT 60
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 60:

City of Racine Ward 31	Recount Vote Total	Original Election Night Vote Total
Prosser	248	248
Kloppenburg	303	301
Scattering	1	1

Items of Note:

Ballot bag seal no. 737805 was removed.

The ballot bag was resealed with seal no. 735975.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 58 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used. There was 1 vote.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 32
REPORTING UNIT 61
Racine County**

Saturday, May 7, 2011 & Monday, May 9, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Elizabeth Kocjan, Joan Rennert, Carol Ruffolo, Pat Hess, Donna Reineck, Ron Reineck, Mary Mills, Ed Ball, Theresa Cotton-Kendrick, Jim Deuster, Bill Lichter, Jason Rheinstein, Jennie Fuhrman

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 61:

City of Racine Ward 32	Recount Vote Total	Original Election Night Vote Total
Prosser	186	186
Kloppenburg	284	283
Scattering	0	0

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 30 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 26 and 32).

The board will continue this poll on May 9, 2011.

Meeting reconvened at 8:40 a.m. on May 9, 2011.

Items of Note:

Ballot bag seal no. 737790 was removed.

The ballot bag was resealed with seal no. 735987.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 33
REPORTING UNIT 62
Racine County**

Friday, May 6, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Virginia Blaesing, Herman Blaesing, Jim Deuster, Bill Lichter, Jason Rheinstein

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 62:

City of Racine Ward 33	Recount Vote Total	Original Election Night Vote Total
Prosser	271	271
Kloppenburg	300	297
Scattering	0	0

Items of Note:

Ballot bag seal no. 737862 was removed.

The ballots were put into two bags because of the amount of ballots and sealed with seal nos. 735962 and 735963.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 111 absentee ballots.

No discrepancies were reported for rejected ballots. There was 1.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds. 33 and 34).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 34
REPORTING UNIT 63
Racine County**

Friday, May 6, 2011

The meeting reconvened at 8:40 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Janice Welch, Carol Koel, Lisa Sinda, Sheri Johnson, Pat Hess, Donna Reineck, Ron Reineck, Liz Kocjan, Carol Ruffolo, Ed Ball, Mary Mills, Nancy Rydquist, Virginia Blaesing, Herman Blaesing, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Kirk Weese

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 63:

City of Racine Ward 34	Recount Vote Total	Original Election Night Vote Total
Prosser	424	424
Kloppenburg	514	513
Scattering	0	0

Items of Note:

Ballot bag seal nos. 737864 and 737866 were removed. There was one bag with 2 seals. The ballots were put into two bags because of the amount of ballots and sealed with seal nos. 735959 and 735960.

The City delivered some ballots that they found in the locked election bin for this polling place. A memo of explanation was provided. There were 290 ballots in 2 sealed bags. They were put in a ballot bag and sealed with seal no. 735961.

**CITY OF RACINE – Ward 34
REPORTING UNIT 63
Racine County**

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote. The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 68 absentee ballots. There were 2 emailed ballots with the used certificate envelope that should have been in the ballot bag.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 33 and 34).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 4
REPORTING UNIT 33
Racine County**

Thursday, May 5, 2011

The meeting reconvened at 8:30 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 33:

City of Racine Ward 4	Recount Vote Total	Original Election Night Vote Total
Prosser	33	33
Kloppenburg	161	160
Scattering	1	1

Items of Note:

Ballot bag seal no. 737797 was removed. There was a 2nd seal no. listed on the Inspector Statement, but it could not be determined what it was for.

The ballot bag was resealed with seal no. 735941.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 28 absentee ballots.

No discrepancies were reported for rejected ballots. There was 1.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 4, 5 and 6).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 5
REPORTING UNIT 34
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 34:

City of Racine Ward 5	Recount Vote Total	Original Election Night Vote Total
Prosser	62	62
Kloppenburg	95	95
Scattering	0	0

Items of Note:

Ballot bag seal no. 737799 was removed.

The ballot bag was resealed with seal no. 735942.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 20 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 4, 5 and 6).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 6
REPORTING UNIT 35
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 35:

City of Racine Ward 6	Recount Vote Total	Original Election Night Vote Total
Prosser	203	203
Kloppenburg	399	397
Scattering	1	1

Items of Note:

Ballot bag seal no. 737807 was removed.

Due to the amount of ballots, two ballot bags were used with seal nos. 735943 and 735944.

There was a discrepancy on the number of ballots versus what was listed on the poll lists. The tabulators counted 615 ballots and the poll lists had 631 voters. County Clerk Christensen made a conference call to the City of Racine and asked them to check the voting equipment to see if any ballots were left there on election night. The City found the 16 missing ballots in their locked voting equipment and delivered them in a sealed envelope. The City requested their staff to check the voting equipment in the other polling places to see if any others were left. County Clerk Christensen placed the 16 ballots in a separate ballot bag and sealed it with seal no. 735952.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

**CITY OF RACINE – Ward 6
REPORTING UNIT 35
Racine County**

There were 76 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 4, 5 and 6).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 7
REPORTING UNIT 36
Racine County**

Wednesday, May 4, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Karen Schmidt, Diane Smith, Vikki Zuehlke, Tammi Pollnow, Pat Hess, Janice Winget, Carol Ruffolo, Judy Michel, Loretta Lindeman, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Mellissa Warner, Kirk Weese, Cathy Debevec, Laurance Mitchell, Gerald Cross

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 36:

City of Racine Ward 7	Recount Vote Total	Original Election Night Vote Total
Prosser	54	54
Kloppenburg	212	212
Scattering	1	1

Items of Note:

Ballot bag seal no. 737796 was removed.

The ballot bag was resealed with seal no. 735939.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 17 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 7 and 8).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 8
REPORTING UNIT 37
Racine County**

Wednesday, May 4, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Karen Schmidt, Diane Smith, Vikki Zuehlke, Tammi Pollnow, Pat Hess, Janice Winget, Carol Ruffolo, Judy Michel, Loretta Lindeman, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Mellissa Warner, Kirk Weese, Cathy Debevec, Laurance Mitchell, Stephanie Jones

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 37:

City of Racine Ward 8	Recount Vote Total	Original Election Night Vote Total
Prosser	95	95
Kloppenburg	239	238
Scattering	1	0

Items of Note:

Ballot bag seal no. 654257 was removed.

The ballot bag was resealed with seal no. 735940.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 24 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used (Wds 7 and 8).

Meeting recessed at 5:15 p.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**CITY OF RACINE – Ward 9
REPORTING UNIT 38
Racine County**

Thursday, May 5, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Pat Hess, Judy Michel, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Vivian Clark, Nancy Rydquist, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Cathy Debevec, Tamra Varebrook

The recount continued and the procedures listed below were followed for each of the wards in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 38:

City of Racine Ward 9	Recount Vote Total	Original Election Night Vote Total
Prosser	77	77
Kloppenburg	142	142
Scattering	0	0

Items of Note:

Ballot bag seal no. 737791 was removed.

The ballot bag was resealed with seal no. 735947.

A statement was provided from the City of Racine (Wards 1-34) regarding 5 missing absentee ballot requests for permanent voters. Voters have been contacted, but not all have responded, although they have been kept on the list because they continue to vote.

The City of Racine provided one original Inspector Statement. The other was a copy. A letter of explanation was previously provided.

There were 8 absentee ballots. There were 2 ballots with notations that they were re-made. They should have been in the ballot bag.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used (Wds 9 and 10).

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**TOWN OF BURLINGTON – Wards 1-8
REPORTING UNIT 1
Racine County**

Wednesday, April 27, 2011

Meeting was called to order at 9:00 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court. The County Clerk had given Public Notice of the Recount Canvass.

Those present were:

Canvass Board: Elizabeth Majeski-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Assistant to Canvass Board and minute taker: Deputy County Clerk, Joanne Smith (remained present for all reporting units until the end of the Canvass)

Tabulators/Observers: Marilyn Rudrud, Patti Hammes, Karen Bird, Kathy Joseph, Sharon Ingles, Jeanne Christensen, Judy Cluey, Gary Flynn, Melissa Warner, Lou D'Abbraccio, Bill Lichter, Stephanie Jones, Barb Caffrey, Mark Hertzberg, Paul Holley, Jim Deuster

County Clerk Christensen welcomed everyone and thanked them for their time. She said the Canvass would meet each day and recess to the following day. A notice would be posted at the door indicating the time the canvass had recessed to. If the Board of Canvass was going to recess for more than one day, a separate Public Notice would be distributed. The Clerk then asked for each candidate's designated representative. The designated representative would be the only person allowed to address the Board of Canvass with challenges throughout the day. The ground rules were explained including that no coats, purses, backpacks, etc. would be allowed into the room, as well as procedures for signing in and out.

County Clerk Christensen stated that all the Tabulators being used throughout the process were going to be County Clerk's staff, Municipal Clerk's, Municipal Clerk's staff, Chief Inspectors, Election Officials or County Board members. The County Clerk then swore in all Tabulators who were in attendance. She explained the process to all present and that the recount would be a hand count of the ballots. She then asked for 4 Tabulators to work on poll book reconciliation and 4 Tabulators to work on ballot tabulation. The Tabulators would only be using red pens and the Board of Canvass members would be using green pens to be able to distinguish anything they filled out or signed.

The recount began and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 1:

Town of Burlington Wards 1-8	Recount Vote Total	Original Election Night Vote Total
Prosser	720	719
Kloppenburg	325	325
Scattering	0	0

**TOWN OF BURLINGTON – Wards 1-8
REPORTING UNIT 1
Racine County**

Items of Note:

Ballot bag seal nos. 594289, 594290, 737591 and 737592 were removed.

The ballot bags were resealed with seal nos. 735805, 735806, 735807 and 735808.

No discrepancies were reported for absentee ballots. There were 55 absentee ballots.

No discrepancies were reported for rejected ballots. There were 2 of them.

Poll lists were reconciled. Some notation errors were made.

The (Edge machine) Touch Screen was used. There were 5 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**TOWN OF BURLINGTON – Wards 9-12
REPORTING UNIT 2
Racine County**

Wednesday, April 27, 2011

Those present were:

Canvass Board: Elizabeth Majeski-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Marilyn Rudrud, Patti Hammes, Karen Bird, Kathy Joseph, Sharon Ingles, Jeanne Christensen, Judy Cluey, Gary Flynn, Melissa Warner, Lou D'Abbraccio, Bill Lichter, Barb Caffrey, Jim Deuster

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 2:

Town of Burlington Wards 9-12	Recount Vote Total	Original Election Night Vote Total
Prosser	416	416
Kloppenburg	242	241
Scattering	0	0

Items of Note:

Ballot bag seal nos. 594113, 654230 and 654545 were removed.

The ballot bags were resealed with seal nos. 735809, 735810 and 735820.

No discrepancies were reported for absentee ballots. There were 31 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**TOWN OF DOVER, Wards 1-8
REPORTING UNIT 3
Racine County**

Wednesday, April 27, 2011

Those present were:

Canvass Board: Elizabeth Majeski-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Marilyn Rudrud, Patti Hammes, Karen Bird, Kathy Joseph, Sue Luettgen-Gip, Sharon Ingles, Jeanne Christensen, John Poehls, Judy Cluey, Gary Flynn, Juanita Hornyk, Dee McMahon, Melissa Warner, Lou D'Abbraccio, Bill Lichter, Jim Deuster, Sally Castleman

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 3:

Town of Dover Wards 1-8	Recount Vote Total	Original Election Night Vote Total
Prosser	774	772
Kloppenburg	416	416
Scattering	0	0

Items of Note:

Ballot bag seal nos. 460463, 594279, 594281, 737599 and 737600 were removed.

The ballot bags were resealed with seal nos. 735815, 735816, 735817, 735818 and 735819.

There were 8 ballots with only one set of initials. There were 2 ballots with no initials. A draw down was required because there were 2 more ballots than voters. Two blank ballots were drawn. These ballots were put in a new ballot bag and sealed with seal no. 735814.

No discrepancies were reported for absentee ballots. There were 107 absentee ballots.

No discrepancies were reported for rejected ballots. There were 2 of them.

Poll lists were reconciled.

The Touch Screen was used. There were 12 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**TOWN OF NORWAY, Wards 1-11
REPORTING UNIT 4
Racine County**

Wednesday, April 27, 2011

Those present were:

Canvass Board: Elizabeth Majeski-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Sue Luetzgen-Gip, John Poehls, Juanita Hornyk, Dee McMahon, Carol Mauer, Linda O'Connell, Pat Barlament, Diane Jung, Sylvia Rodriguez, Sandy McClaron, Lynn Leithleiter, Melissa Warner, Lou D'Abbraccio, Bill Lichter, Jim Deuster, Mike Moore, Christine Won

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 4:

Town of Norway Wards 1-11	Recount Vote Total	Original Election Night Vote Total
Prosser	1799	1798
Kloppenburg	626	627
Scattering	1	1

Items of Note:

Ballot bag seal nos. 737601, 737602, 737603, 737604, 737605, 737608, 737609, 737610, 737611 and 737612 were removed.

The ballot bags were resealed with seal nos. 735821, 735822, 735823, 735824, 735825, 735826, 735827, 735828, 735829 and 735830.

No discrepancies were reported for absentee ballots. There were 186 absentee ballots.

No discrepancies were reported for rejected ballots. There was 1 of them.

Poll lists were reconciled.

The Touch Screen was used. There were 149 votes.

Meeting recessed at 7:30 p.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**TOWN OF RAYMOND – Wards 1-5
REPORTING UNIT 5
Racine County**

Thursday, April 28, 2011

The meeting reconvened at 8:30 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriquez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 5:

Town of Raymond Wards 1-5	Recount Vote Total	Original Election Night Vote Total
Prosser	992	989
Kloppenborg	432	432
Scattering	0	1

Items of Note:

Ballot bag seal nos. 737613, 737614, 737615, 737616, 737617 and 737618 were removed. The ballot bags were resealed with seal nos. 735811, 735812, 735813, 735838, 735839 and 735840.

No discrepancies were reported for absentee ballots. There were 53 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**TOWN OF WATERFORD – Wards 1-10
REPORTING UNIT 6
Racine County**

Thursday, April 28, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriguez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 6:

Town of Waterford Wards 1-10	Recount Vote Total	Original Election Night Vote Total
Prosser	1609	1607
Kloppenburg	573	571
Scattering	1	1

Items of Note:

Ballot bag seal nos. 737621, 737622, 737623, 737624, 737625, 737626, 737627, 737628, 737629 and 737630 were removed.

The ballot bags were resealed with seal nos. 735841, 735842, 735843, 735844, 735845, 735846, 735847, 735848, 735849 and 735850.

No discrepancies were reported for absentee ballots. There were 211 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

There were 4 defective ballots. All 4 re-made ballots were found.

Poll lists were reconciled.

The Touch Screen was used. There were 17 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**TOWN OF YORKVILLE – Wards 1-5
REPORTING UNIT 7
Racine County**

Thursday, April 28, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriquez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 7:

Town of Yorkville Wards 1-5	Recount Vote Total	Original Election Night Vote Total
Prosser	687	685
Kloppenburg	295	295
Scattering	0	0

Items of Note:

Ballot bag seal nos. 460714, 737632, 737633, 737634 and 737635 were removed.

The ballot bags were resealed with seal nos. 735833, 735834, 735835, 735836 and 735837.

No discrepancies were reported for absentee ballots. There were 44 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used. There were 16 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF CALEDONIA – Wards 10-12, 16 & 17
REPORTING UNIT 12
Racine County**

Friday, April 29, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriquez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 12:

Village of Caledonia Wards 10-12, 16 & 17	Recount Vote Total	Original Election Night Vote Total
Prosser	1403	1403
Kloppenburg	952	951
Scattering	2	1

Items of Note:

Ballot bag seal nos. 460867, 594236, 737673, 737674, 737675, 737676 and 737677 were removed.

The ballot bags were resealed with seal nos. 735867, 735868, 735869, 735870, 735878, 735879 and 735880.

There were 2 ballots with only one set of initials. There was 1 ballot with no initials. A draw down was required because there was 1 more ballot than voters. A blank ballot was drawn and marked as P12-Exh 1. This ballot was put in a new ballot bag and sealed with seal no. 735877.

No discrepancies were reported for absentee ballots. There were 178 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used. There were 122 votes.

Meeting recessed at 5:30 p.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF CALEDONIA – Wards 1-3
REPORTING UNIT 8
Racine County**

Friday, April 29, 2011

The meeting reconvened at 8:40 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriquez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 8:

Village of Caledonia Wards 1-3	Recount Vote Total	Original Election Night Vote Total
Prosser	894	894
Kloppenburg	453	453
Scattering	0	1

Items of Note:

Ballot bag seal nos. 737681, 737682, 737683 and 737684 were removed.

The ballot bags were resealed with seal nos. 735857, 735858, 735859 and 735860.

No discrepancies were reported for absentee ballots. There were 111 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF CALEDONIA – Wards 13-15
REPORTING UNIT 13
Racine County**

Saturday, April 30, 2011

The meeting reconvened at 9:00 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Pam Zenner-Richards, Mike Dawson, Pete Hansen, Kay Buske, Ed Ball, Elizabeth Kocjan, Janice Winget, Theresa Cotton-Kendrick, Jim Deuster, Bill Lichter, Theresa Gabriel, Brenda Lewison, Karen VonAllmen, Cathy Debevec, Carmen Cerna

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 13:

Village of Caledonia Wards 13	Recount Vote Total	Original Election Night Vote Total
Prosser	640	640
Kloppenborg	422	422
Scattering	0	1

Items of Note:

Ballot bag seal nos. 737670, 737678 and 737680 were removed.

The ballot bags were resealed with seal nos. 735874, 735875 and 735876.

No discrepancies were reported for absentee ballots. There were 47 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used. There were 28 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF CALEDONIA – Wards 4, 20 & 21
REPORTING UNIT 9
Racine County**

Friday, April 29, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriguez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 9:

Village of Caledonia Wards 4, 20 & 21	Recount Vote Total	Original Election Night Vote Total
Prosser	661	660
Kloppenburg	357	357
Scattering	1	1

Items of Note:

Ballot bag seal nos. 737685, 737689 and 737690 were removed.

The ballot bags were resealed with seal nos. 735853, 735854 and 735856.

There was an objection raised regarding the handwriting on the municipal race for Trustee 1 and Trustee 2 on 2 ballots. The ballots were marked as P9-Exh 1 and P9-Exh 2. They were put into a new ballot bag and sealed with seal no. 735855.

No discrepancies were reported for absentee ballots. There were 55 absentee ballots.

No discrepancies were reported for rejected ballots. There was one.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF CALEDONIA – Wards 5-6 & 18
REPORTING UNIT 10
Racine County**

Friday, April 29, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriguez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec, Carolyn Gerwin, Cathy Debevec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 10:

Village of Caledonia Wards 5-6 & 18	Recount Vote Total	Original Election Night Vote Total
Prosser	765	765
Kloppenburg	544	544
Scattering	1	0

Items of Note:

Ballot bag seal nos. 737661, 737662, 737663 and 737664 were removed.

The ballot bags were resealed with seal nos. 735851, 735852, 735861 and 735862.

No discrepancies were reported for absentee ballots. There were 95 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF CALEDONIA – Wards 7-9 & 19
REPORTING UNIT 11
Racine County**

Friday, April 29, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriguez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec, Carolyn Gerwin, Cathy Debevec, Kyle Maichle

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 11:

Village of Caledonia Wards 7-9 & 19	Recount Vote Total	Original Election Night Vote Total
Prosser	670	669
Kloppenburg	597	598
Scattering	1	1

Items of Note:

Ballot bag seal nos. 737671, 737672, 737687 and 737688 were removed.

The ballot bags were resealed with seal nos. 735863, 735864, 735865 and 735866.

No discrepancies were reported for absentee ballots. There were 54 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. A notation error was made.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF ELMWOOD PARK
REPORTING UNIT 14
Racine County**

Thursday, April 28, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriquez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 14:

Village of Elmwood Park	Recount Vote Total	Original Election Night Vote Total
Prosser	106	105
Kloppenburg	88	87
Scattering	0	0

Items of Note:

Ballot bag seal no. 594294 was removed.

The ballot bag was resealed with seal no. 735832.

There was an objection raised regarding a ballot where the arrow was not connected consistent with the other marks on the ballot, but there was a partial mark on a portion of the printed arrow. The Board of Canvass determined it was not a vote for the candidate. The ballot was marked as P14-Exh 1.

No discrepancies were reported for absentee ballots. There were 10 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF MT. PLEASANT – Wards 10-12
REPORTING UNIT 18
Racine County**

Tuesday, May 3, 2011

The meeting reconvened at 8:30 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Herman Blaesing, Judy Michel, Nancy Rydquist, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Donna Roscizewski, Joyce Meyer, Sharon Bissonette, Ed Ball, Elizabeth Kocjan, Mary Mills, Terry Killberg, Ron Reineck, Donna Reineck, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinsteen, Becky Wrneke, Karen VonAllmen

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 18:

Village of Mt. Pleasant Wards 10-12	Recount Vote Total	Original Election Night Vote Total
Prosser	792	792
Kloppenburg	610	606
Scattering	1	1

Items of Note:

Ballot bag seal nos. 194062, 737692, 737729, 737731 and 737740 were removed.

The ballot bags were resealed with seal nos. 735901, 735902, 735903, 735904 and 735905.

There were 129 absentee ballots. Some notation errors were made.

No discrepancies were reported for rejected ballots. There was 1.

Poll lists were reconciled.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF MT. PLEASANT – Wards 1-2 & 16
REPORTING UNIT 15
Racine County**

Monday, May 2, 2011

The meeting reconvened at 8:30 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court. The County Clerk sent out a Public Notice of the Canvass.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Beverly Gill, Cathy Windle, Mary Cole, Lorrie Slesarenko, Barb Proeber, Kathy Lynaugh, Ed Ball, Elizabeth Kocjan, Karen Bird, Pat Krueger, Ken Krueger, Mary Mills, Ron Reineck, Donna Reineck, Jim Deuster, Bill Lichter, Becky Wrneke, Julie Bailey

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 15:

Village of Mt. Pleasant Wards 1-2 & 16	Recount Vote Total	Original Election Night Vote Total
Prosser	524	521
Kloppenburg	463	458
Scattering	0	0

Items of Note:

Ballot bag seal nos. 737696, 737711, 737712, 737713 and 737735 were removed.
The ballot bags were resealed with seal nos. 735885, 735886, 735887 and 735890.

One ballot bag was marked "Rejected Ballots". It was determined that they were really spoiled ballots. The ballot bag was resealed with seal no. 735884.

No discrepancies were reported for absentee ballots. There were 141 absentee ballots.

No discrepancies were reported for rejected ballots. There were 4.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used. There were 112 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF MT. PLEASANT – Wards 13-15
REPORTING UNIT 19
Racine County**

Monday, May 2, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Beverly Gill, Cathy Windle, Mary Cole, Lorrie Slesarenko, Barb Proeber, Kathy Lynaugh, Ed Ball, Elizabeth Kocjan, Karen Bird, Pat Krueger, Ken Krueger, Mary Mills, Ron Reineck, Donna Reineck, Jim Deuster, Bill Lichter, Becky Wrneke, Jason Rheinstein

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 19:

Village of Mt. Pleasant Wards 13-15	Recount Vote Total	Original Election Night Vote Total
Prosser	600	600
Kloppenburg	383	382
Scattering	0	0

Items of Note:

Ballot bag seal nos. 737693, 737707 and 737708 were removed.

The ballot bags were resealed with seal nos. 735898, 735899 and 735900.

No discrepancies were reported for absentee ballots. There were 79 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used. There were 69.

Meeting was recessed at 4:45 p.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF MT. PLEASANT – Wards 17-18 & 20
REPORTING UNIT 20
Racine County**

Tuesday, May 3, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Herman Blaesing, Judy Michel, Nancy Rydquist, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Donna Roscizewski, Joyce Meyer, Sharon Bissonette, Ed Ball, Elizabeth Kocjan, Mary Mills, Terry Killberg, Ron Reineck, Donna Reineck, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstejn, Becky Wrneke, Karen VonAllmen

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 20:

Village of Mt. Pleasant Wards 17-18 & 20	Recount Vote Total	Original Election Night Vote Total
Prosser	523	523
Kloppenburg	503	502
Scattering	1	1

Items of Note:

Ballot bag seal nos. 594003, 737717, 737721 and 737725 were removed.

The ballot bags were resealed with seal nos. 735906, 735907, 735908 and 735909.

There were 76 absentee ballots. Some notation errors were made.

No discrepancies were reported for rejected ballots. There was 1.

Poll lists were reconciled.

The Touch Screen was used. There were 9 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF MT. PLEASANT – Wards 19 & 21-23
REPORTING UNIT 21
Racine County**

Tuesday, May 3, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Herman Blaesing, Judy Michel, Nancy Rydquist, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Donna Roscizewski, Joyce Meyer, Sharon Bissonette, Ed Ball, Elizabeth Kocjan, Mary Mills, Terry Killberg, Ron Reineck, Donna Reineck, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Karen VonAllmen

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 21:

Village of Mt. Pleasant Wards 19 & 21-23	Recount Vote Total	Original Election Night Vote Total
Prosser	638	637
Kloppenburg	500	500
Scattering	1	1

Items of Note:

Ballot bag seal nos. 737700, 737704 and 737706 were removed.

The ballot bags were resealed with seal nos. 735911, 735912 and 735913.

There were 5 ballots with only one set of initials. There was 1 ballot with no initials. The re-made ballots were not clearly marked. A draw down was required because there were 2 more ballots than voters. A conference call was made to GAB for clarification on the drawn down process. GAB agreed that the regular draw down procedure should be used. There were no completely blank ballots, so 1 ballot with no initials was drawn and 1 ballot randomly picked from the ballots with only one set of initials was drawn and marked as P21-Exh 1 and P21-Exh 2. The ballots were put in a new ballot bag and sealed with seal no. 735910.

There were 73 absentee ballots. Some notation errors were made.

No discrepancies were reported for rejected ballots. There were 2.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used. There were 34 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF MT. PLEASANT – Wards 3-7
REPORTING UNIT 16
Racine County**

Monday, May 2, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Beverly Gill, Cathy Windle, Mary Cole, Lorrie Slesarenko, Barb Proeber, Kathy Lynaugh, Ed Ball, Elizabeth Kocjan, Karen Bird, Pat Krueger, Ken Krueger, Mary Mills, Ron Reineck, Donna Reineck, Jim Deuster, Bill Lichter, Becky Wrneke, Julie Bailey

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 16:

Village of Mt. Pleasant Wards 3-7	Recount Vote Total	Original Election Night Vote Total
Prosser	868	867
Kloppenburg	846	844
Scattering	3	3

Items of Note:

Ballot bag seal nos. 737519, 737709, 737710 and 737720 were removed.

The ballot bags were resealed with seal nos. 735881, 735882, 735891 and 735892.

There were 5 ballots with only one set of initials. A draw down was required because there was 1 more ballot than voters. A ballot was drawn with no vote for a candidate. The ballot was put in a new ballot bag and sealed with seal no. 735883.

No discrepancies were reported for absentee ballots. There were 110 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used. There were 210 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF MT. PLEASANT – Wards 1-2 & 16
REPORTING UNIT 15
Racine County**

Monday, May 2, 2011

The meeting reconvened at 8:30 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court. The County Clerk sent out a Public Notice of the Canvass.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Beverly Gill, Cathy Windle, Mary Cole, Lorrie Slesarenko, Barb Proeber, Kathy Lynaugh, Ed Ball, Elizabeth Kocjan, Karen Bird, Pat Krueger, Ken Krueger, Mary Mills, Ron Reineck, Donna Reineck, Jim Deuster, Bill Lichter, Becky Wrneke, Julie Bailey

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 15:

Village of Mt. Pleasant Wards 1-2 & 16	Recount Vote Total	Original Election Night Vote Total
Prosser	524	521
Kloppenburg	463	458
Scattering	0	0

Items of Note:

Ballot bag seal nos. 737696, 737711, 737712, 737713 and 737735 were removed.
The ballot bags were resealed with seal nos. 735885, 735886, 735887 and 735890.

One ballot bag was marked "Rejected Ballots". It was determined that they were really spoiled ballots. The ballot bag was resealed with seal no. 735884.

No discrepancies were reported for absentee ballots. There were 141 absentee ballots.

No discrepancies were reported for rejected ballots. There were 4.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was used. There were 112 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF NORTH BAY
REPORTING UNIT 22
Racine County**

Thursday, April 28, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Carol Mauer, Linda O'Connell, John Poehls, Juanita Hornyk, Sylvia Rodriquez, Debbie Anderson, Camille Cohen, Emily Cohen, Wayne Myers, Lynne Leithleiter, Sandy McClaron, Jim Deuster, Lou D'Abbraccio, Bill Lichter, Norb Krusiec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 22:

Village of North Bay	Recount Vote Total	Original Election Night Vote Total
Prosser	80	80
Kloppenburg	58	58
Scattering	0	0

Items of Note:

Ballot bag seal no. 737637 was removed.

The ballot bag was resealed with seal no. 735831.

No discrepancies were reported for absentee ballots. There were 8 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used.

Meeting recessed at 4:35 p.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF ROCHESTER – Wards 1-7
REPORTING UNIT 23
Racine County**

Saturday, April 30, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Pam Zenner-Richards, Mike Dawson, Pete Hansen, Kay Buske, Ed Ball, Elizabeth Kocjan, Janice Winget, Theresa Cotton-Kendrick, Jim Deuster, Bill Lichter, Theresa Gabriel, Brenda Lewison, Karen VonAllmen, Cathy Debevec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 23:

Village of Rochester Wards 1-7	Recount Vote Total	Original Election Night Vote Total
Prosser	788	785
Kloppenburg	362	361
Scattering	1	1

Items of Note:

Ballot bag seal nos. 737639, 737640 and 737742 were removed.

The ballot bags were resealed with seal nos. 735871, 735872 and 735873.

No discrepancies were reported for absentee ballots. There were 54 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used. There were 87 votes.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF STURTEVANT – Wards 1-6
REPORTING UNIT 24
Racine County**

Tuesday, May 3, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Herman Blaesing, Judy Michel, Nancy Rydquist, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Donna Roscizewski, Joyce Meyer, Sharon Bissonette, Ed Ball, Elizabeth Kocjan, Mary Mills, Terry Killberg, Ron Reineck, Donna Reineck, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstejn, Becky Wrneke

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 24:

Village of Sturtevant Wards 1-6	Recount Vote Total	Original Election Night Vote Total
Prosser	699	697
Kloppenburg	569	566
Scattering	0	0

Items of Note:

Ballot bag seal nos. 460746, 460748, 579687, 594299 and 654203 were removed.

The ballot bags were resealed with seal nos. 735914, 735915, 735916, 735917 and 735918.

No discrepancies were reported for absentee ballots. There were 74 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled. Some notation errors were made.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF UNION GROVE – Wards 1-7
REPORTING UNIT 25
Racine County**

Tuesday, May 3, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Herman Blaesing, Judy Michel, Nancy Rydquist, Donna Strike, Jim Strike, Darlene Lahr, Dee Filkins, Dorothy Estenoff, Donna Roscizewski, Joyce Meyer, Sharon Bissonette, Ed Ball, Elizabeth Kocjan, Mary Mills, Terry Killberg, Ron Reineck, Donna Reineck, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstejn, Becky Wrneke, Lisa Gunson

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 25:

Village of Union Grove Wards 1-7	Recount Vote Total	Original Election Night Vote Total
Prosser	802	797
Kloppenburg	456	455
Scattering	0	0

Items of Note:

Ballot bag seal nos. 594096, 594097, 737746, 747747, 737748, 737749 and 737750 were removed.

The ballot bags were resealed with seal nos. 735919, 735920, 735921, 735922, 735923, 735924 and 735925.

No discrepancies were reported for absentee ballots. There were 97 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used. There were 73 votes.

Note: The poll lists for the Village of Waterford were reconciled this afternoon.

Meeting recessed at 6:00 p.m.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF WATERFORD – Wards 1-7
REPORTING UNIT 26
Racine County**

Wednesday, May 4, 2011

The meeting reconvened at 8:30 a.m. The Board of Canvassers met in the Conference Room on the 1st floor of the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin to conduct an election recount of the April 5, 2011 Spring Election for the office of Justice of the Supreme Court.

The poll lists for this municipality were reconciled yesterday (May 3, 2011) at the end of the day.

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Virginia Blaesing, Judy Michel, Ed Ball, Elizabeth Kocjan, Mary Mills, Ron Reineck, Donna Reineck, Karen Schmidt, Diane Smith, Marilyn Rudrud, Patti Hammes, Vikki Zuehlke, Tammi Pollnow, Pat Hess, Janice Winget, Carol Ruffolo, Loretta Lindeman, Norb Krusiec, Jim Deuster, Bill Lichter, Jason Rheinstein, Becky Wrneke, Lisa Gunson

County Clerk Christensen swore in any new Tabulators and explained the process to them.

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 26:

Village of Waterford Wards 1-7	Recount Vote Total	Original Election Night Vote Total
Prosser	950	950
Kloppenburg	472	472
Scattering	0	0

Items of Note:

Ballot bag seal nos. 737751 and 737752 were removed. One ballot bag and one box were used. The ballot bags were resealed with seal nos. 735926 and 735927.

An objection was raised as to how the box was sealed. County Clerk Christensen explained that the municipal clerk brought the ballots in one ballot bag and one box because of the large number of ballots. The box was sealed with packing tape, a ballot bag with the certification was attached to the top of the box and a black seal was sealed at one end of the box and a red numbered seal (no. 737751) was sealed at the other end of the box. The certification was properly filled out by

**VILLAGE OF WATERFORD – Wards 1-7
REPORTING UNIT 26
Racine County**

the election officials. The municipal clerk, Vikki Zuehlke, explained that she only had 2 ballot bags and there was a much higher turn out than expected. County Clerk Christensen removed the tape from the box and showed it was the original tape from election night because it removed some of the ink printed on the box once it was removed. Both campaigns took pictures. After the ballots were counted, a new certification was filled out and the ballots and the original box they had been sealed in were put into a larger bag that had the ballot bag certification affixed to it and it was sealed with seal no. 735927.

No discrepancies were reported for absentee ballots. There were 120 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was not used.

**MINUTES OF THE BOARD OF CANVASS
RECOUNT for Justice of the Supreme Court
April 5, 2011 Spring Election**

**VILLAGE OF WIND POINT – Wards 1-3
REPORTING UNIT 27
Racine County**

Saturday, April 30, 2011

Those present were:

Canvass Board: Rosanne Kuemmel-Republican, Christine Flynn-Democrat and County Clerk Wendy Christensen

Tabulators/Observers: Pam Zenner-Richards, Mike Dawson, Pete Hansen, Kay Buske, Ed Ball, Elizabeth Kocjan, Janice Winget, Theresa Cotton-Kendrick, Jim Deuster, Bill Lichter, Theresa Gabriel, Brenda Lewison, Karen VonAllmen, Cathy Debevec

The recount continued and the procedures listed below were followed for each of the reporting units in this Municipality.

- Poll lists were reviewed, comparing the numbers on both the County's and the Municipality's lists.
- Lists of absentee voters were reviewed and compared with the number of used absentee certificate envelopes, and the notations on poll lists, verifying the number of people voting by absentee ballot.
- Rejected absentee ballot envelopes were reviewed and noted as necessary.
- All ballot bags were inspected for locking seals and signatures.
- All ballot bag seals were cut and recorded.
- The ballots were separated into piles by candidate in the following categories: regular, absentee, write-ins and blank ballots. They were all inspected for initials of election inspectors.

Pertinent voting information was as follows for Reporting Unit 27:

Village of Wind Point Wards 1-3	Recount Vote Total	Original Election Night Vote Total
Prosser	518	518
Kloppenburg	301	301
Scattering	0	0

Items of Note:

Ballot bag seal nos. 737754 and 737756 were removed.

The ballot bags were resealed with seal nos. 735888 and 735889.

No discrepancies were reported for absentee ballots. There were 53 absentee ballots.

No discrepancies were reported for rejected ballots. There were none.

Poll lists were reconciled.

The Touch Screen was used. There were 66 votes.

Meeting was recessed at 2:30 p.m. and will be reconvening on Monday, May 2, 2011 at 8:30 a.m.

T. BURLINGTON

WDS 1-8

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-27-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots. *NONE*
- Review late arriving military ballots. *NONE*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. BURLINGTON

WDS 1-8

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date _____
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *NONE*
- Review late arriving military ballots. *NONE*
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. BURLINGTON

WDS 9-12

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4.27.11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots. NONE
- Review late arriving military ballots. NONE
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. BURLINGTON

WDS 9-12

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

none used

Municipality _____ Date 4/27/11
Reporting unit _____ Contest _____

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

NA

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

T. DOVER

WDS 1-8

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4.27.11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots. *n o n e*
- Review late arriving military ballots. *n o n e*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

NOTE
-2

T. DOVER

WDS 1-8

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4.27.11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots. *none*
- Review late arriving military ballots. *none*
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement. *none*
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. NORWAY

WDS 1-11

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4/27/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots. *NONE*
- Review late arriving military ballots. *NONE*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. NORWAY

WDS 1-11

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4, 27, 11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. NONE
- Review late arriving military ballots. NONE
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. RAYMOND

WDS 1-5

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4/28/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. RAYMOND

WDS 1-5

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

NOT USED

Municipality _____ Date 4/28/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots. NONE
- Review late arriving military ballots. NONE
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. WATERFORD

WDS 1-10

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4/28/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *N/A*
- Review provisional ballots. *NONE*
- Review late arriving military ballots. *NONE*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. WATERFORD

WDS 1-10

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4/28/11
Reporting unit _____ Contest _____

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

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

T. YORKVILLE

WDS 1-5

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-28-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

T. YORKVILLE

WDS 1-5

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____

Date

4/28/11

Reporting unit _____

Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *NONE*
- Review late arriving military ballots. *NONE*
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. CALEDONIA

WDS 10-12 16 & 17

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. CALEDONIA

WDS 10-12 16 &17

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

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

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

V. CALEDONIA

WDS 1-3

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. CALEDONIA

WDS 1-3

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

NOT USED

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

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

V. CALEDONIA

WDS 13-15

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-30-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. CALEDONIA

WDS 13-15

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4-30-11
Reporting unit _____ Contest _____

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

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

V. CALEDONIA

WDS 4 & 20 & 21

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.* N/A)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.* N/A)
- Review provisional ballots. N/A
- Review late arriving military ballots. N/A
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. CALEDONIA

WDS 4 & 20 & 21

NOT USED

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

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

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

V. CALEDONIA WDS 5-6 & 18

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. CALEDONIA

WDS 5-6 & 18

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

NOT USED

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

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

V. CALEDONIA

WDS 7-9 & 19

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." N/A
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). N/A
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. N/A
- Review late arriving military ballots. N/A
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. CALEDONIA

WDS 7-9 & 19

NOT USED

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4-29-11
Reporting unit _____ Contest _____

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

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

V. ELMWOOD PARK

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4-28-11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.* N/A)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.* N/A)
- Review provisional ballots. N/A
- Review late arriving military ballots. N/A
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. ELMWOOD PARK

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

NOT USED

Municipality _____ Date 4-28-11
Reporting unit _____ Contest _____

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

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

V. MT. PLEASANT

WD 1-2 & 16

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 2, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. MT. PLEASANT

WD 1-2 & 16

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 2, 2011
Reporting unit _____ Contest _____

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

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

V. MT. PLEASANT

WDS 10-12

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. MT. PLEASANT
WDS 10-12

NOT USED

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

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

V. MT. PLEASANT

WDS 13-15

Recount Checklist

Hand Counted Paper Ballots

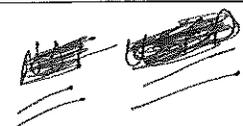
Municipality _____ Date May 2, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (BB-104) and Ballot Container Certification (BB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (BB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. MT. PLEASANT

WDS 13-15



Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 2, 2011
Reporting unit _____ Contest _____

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

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

V. MT. PLEASANT WDS 17-18 & 20

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. MT. PLEASANT

WDS 17-18 & 20

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

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

V. MT. PLEASANT WDS 19 & 21-23

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. MT. PLEASANT

WDS 19 & 21-23

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

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

V. MT. PLEASANT

WDS 3-7

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 2, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*.)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. MT. PLEASANT

WDS 3-7

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____
Reporting unit _____

Date May 2, 2011
Contest _____

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

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

V. MT. PLEASANT

WDS 8-9

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 5/2/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. MT. PLEASANT

WDS 8-9

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 5/2/11
Reporting unit _____ Contest _____

NOT USED

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

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

V. NORTH BAY

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 4/28/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) N/A
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) N/A
- Review provisional ballots. N/A
- Review late arriving military ballots. N/A
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. NORTH BAY

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 4-28-11
Reporting unit _____ Contest _____

NOT USED

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

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

V. ROCHESTER

WDS 1-7

Recount Checklist

Hand Counted Paper Ballots

Municipality _____
Reporting unit _____

Date Apr. 30, 2011
Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (BB-104) and Ballot Container Certification (BB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (BB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. ROCHESTER

WDS 1-7

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date Apr. 30, 2011
Reporting unit _____ Contest _____

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

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

V. STURTEVANT

WDS 1-6

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. STURTEVANT

WDS 1-6

NOT USED

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

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

V. UNION GROVE

WDS 1-7

Recount Checklist

Hand Counted Paper Ballots

Municipality _____
Reporting unit _____

Date May 3, 2011
Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (BB-104) and Ballot Container Certification (BB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (BB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. UNION GROVE

WDS 1-7

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 3, 2011
Reporting unit _____ Contest _____

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

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

V. WATERFORD

WDS 1-7

Recount Checklist

Hand Counted Paper Ballots

Municipality _____
Reporting unit _____

Date May 4, 2011
Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. WATERFORD

WDS 1-7

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

NOT USED

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

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

V. WIND POINT WDS 1-3

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date April 30, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes. *N/A*
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

V. WIND POINT

WDS 1-3

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date April 30, 2011
Reporting unit _____ Contest _____

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

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

C. BURLINGTON

WDS 1-8

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. BURLINGTON

WDS 1-8

NOT USED

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

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

C. BURLINGTON

WDS 9-16

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (BB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (BB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. BURLINGTON

WDS 9-16

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

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

C. RACINE WD 1

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 1

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

NOT USED

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

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

C. RACINE

WD 2

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes. *N/A*
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE

WD 2

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

NOT USED!

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

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

C. RACINE WD 3

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes. *A*
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 3

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____
Reporting unit _____

Date _____
Contest _____

May 4, 2011

Not Used!

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

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

C. RACINE

WD 4

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 5/5/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE
WD 4

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 5/5/11
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 5

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 5

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE

WD 6

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 5/5/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 6

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 5/5/11
Reporting unit _____ Contest _____

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

Not Used

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

C. RACINE WD 7

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 7

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 8

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 4, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 8

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____
Reporting unit _____

Date _____
Contest _____

May 4, 2011

Not Used

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

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

C. RACINE

WD 9

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE

WD 9

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date _____
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE

WD 10

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 5/5/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

**C. RACINE
WD 10**

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 5/5/11
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 11

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 11

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 12

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 12

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE

WD 13

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 13

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE

WD 14

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 14

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 15

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 5/6/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 15

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 5/16/11
Reporting unit _____ Contest _____

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

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

C. RACINE

WD 16

Recount Checklist

Hand Counted Paper Ballots

Municipality _____
Reporting unit _____

Date _____
Contest _____

May 5, 2011

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 16

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

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

C. RACINE WD 17

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." N/A
- Separate absentee ballots and drawdown (May be skipped if the number of absentee ballots equals the number of proper envelopes). N/A
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (May be skipped if the number of voters equals or exceeds the number of ballots.) N/A
- Review provisional ballots. N/A
- Review late arriving military ballots. N/A
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 17

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

not used

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

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

C. RACINE WD 18

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 5/6/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 18

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 5/6/11
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 19

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date 5/5/11
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (BB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

**C. RACINE
WD 19**

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date 5/5/11
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 20

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

**C. RACINE
WD 20**

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 21

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review; number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE

WD 21

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

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

C. RACINE WD 22

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*). *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE

WD 22

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 5, 2011
Reporting unit _____ Contest _____

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

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

C. RACINE WD 23

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 23

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 24

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 24

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE

WD 25

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 25

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

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

C. RACINE

WD 26

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." ~~not~~ N/A
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). N/A
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. N/A
- Review late arriving military ballots. N/A
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE

WD 26

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Not used

Municipality _____ Date _____
Reporting unit _____ Contest _____

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

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

C. RACINE

WD 27

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE

WD 27

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date _____
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE

WD 28

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 28

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE

WD 29

Recount Checklist

Hand Counted Paper Ballots

Municipality _____
Reporting unit _____

Date May 7, 2011
Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*). *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 29

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 30

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (BB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 30

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 31

Recount Checklist

Hand Counted Paper Ballots

Municipality _____
Reporting unit _____

Date May 6, 2011
Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (BB-104) and Ballot Container Certification (BB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (BB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 31

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

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

C. RACINE

WD 32

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 7, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 32

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date _____
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE WD 33

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

**C. RACINE
WD 33**

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

Not Used

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

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

C. RACINE

WD 34

Recount Checklist

Hand Counted Paper Ballots

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *N/A*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*) *N/A*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) *N/A*
- Review provisional ballots. *N/A*
- Review late arriving military ballots. *N/A*
- Hand count paper ballots and record on duplicate tally sheets (EB-105) accounting for voter intent.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

C. RACINE WD 34

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality _____ Date May 6, 2011
Reporting unit _____ Contest _____

Not Used

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

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