

MINUTES OF THE BOARD OF CANVASSERS  
RECOUNT FOR THE JUSTICE OF THE SUPREME COURT  
SPRING ELECTION APRIL 5,, 2011  
WEDNESDAY, APRIL 27, 2011 - FRIDAY, MAY 6, 2011

The recount proceedings were called to order April 27 by Patricia Van Oosten, Sauk County Lead Deputy County Clerk, at 9:05 a.m. In Room # 213, Sauk County West Square Bldg., 505 Broadway, Baraboo WI for the purpose of conducting an election recount of April 5, 2011 Spring Election for the Justice of the Supreme Court.

Canvass Board Members Present: Patricia Van Oosten, Sauk County Lead Deputy County Clerk, Patricia Carignan, Marcy Huffacker.

Other Personnel Present: Rebecca DeMars, Sauk County Deputy County Clerk, Rebecca Evert, Sauk County Deputy County Clerk, Diane Luck, Gene Wiegand, Judy Ashford , Sauk County Assistant Corporation Counsel Attorney,. Alene Bolin, Beverly Mielke, Sauk County Clerk, Shelly Hooper, Tabulator, Steve Bach, Janet Filip, Judy Lewis.

Others Present as Designated spokespersons are **Sue Holmes , Bevra Cole , Christopher Lapp , Ellen Paul, Jane Stedman, Cathy Prescott** for Joanne Kloppenburg and **Jennifer Fisher Rice, Andrea Lombard, John Meegan** for David Prosser.

Observers : (Ellen Paul, Katy Connors, William Waser, Susan Holmes Bill Dagnon, Scott Von Asten, Bevra Cole, Cathy Prescott, Chris Lapp, Nancy Slezak, Peter Vedro, Scott Zupanc, Judy Spring, Joan Wheeler, Mandy Ahogren, Mary Pat Ellen, ) for Joanne Kloppenburg and ,( Jennifer Fisher-Rice, Candice Dainty, Fred Dainty, Jeanne Lenerz, Andrea Lombard, Jackie Bascom, Dean Skare, John Meegan, Milton Powell) for David Prosser.

Others Present: Katy Connors, Agnes Woodbury, James Lombard, Joe O'brien, Rene Ramsey, Elizabeth Geoghegan, Town of Baraboo Clerk, Kay Bainbridge , Village of North Freedom Clerk, Nancy Larson., Chief Inspector for Town of Excelsior, Karen Filus, Town of Excelsior Clerk, Lynette Gurgel, Donald Gabert, Eugene Robkin, Paul Bickett, Nancy Getschman, Bill Weitzel, Town of Merrimac Clerk, Tim Mc Cumber, Daniel Holzman, Jane Stedman, Wanda Jessman, Dave Ament, Joan Smoke, Gretchen Dresen, Laurel Massingill, Village of West Baraboo Clerk, Mary Klingenmeyer, Cherie Brickl, Village of Prairie du Sac Clerk, Niki Conway, Village of Prairie du Sac Deputy Clerk, Rhonda Raeder, City of Baraboo Deputy Clerk, Donna Munz, City of Baraboo Clerk, Cheryl Giese, David Hornemann, Wanda Jessman, Judith Briggs,

Media Present: Tim Damos, Jeff Seering, Ashley Schultz, NBC 15, David Clay and Chris Woodard.

Pat Van Oosten noted compliance with the Open Meeting Law, verified that the notice had been properly served and posted and that proper Public Notice had also been given timely and all election material had been returned from the municipal clerks. She then introduced the members of the Board of Canvassers, and election personnel. She further provided general guidance on the procedure to be followed. She advised all present to sign in. Ms. Van Oosten advised those present that only the Board of Canvassers were allowed to physically handle the election material, observers can ask questions and

request to view any items. Beverly Mielke advised Tests decks were destroyed by four of the municipalities. The GAB has provided instructions to these clerks as they will be required to order new test ballots and have them turned in to us no later than May 9 . (Tn of Ironton, Spring Green, Troy and Village of North Freedom)

The recount process began and the procedures listed below were followed for each of the municipalities:

Tabulators split into two (2) person teams.

- Poll lists reviewed by two persons, comparing numbers on both the County's and the Municipalities lists Providing two separate totals for regular voters and absentee voters.

- OS Ballots were reviewed and counted for a grand total of ballots and absentee ballots separated and questionable ballots into individual groups and counted by groups of 25.

Board of Canvassers

-Reviewed Absentee ballot applications to ensure required information is completed and that the number of ballots is equal to or less than the number of applications..

-Rejected absentee ballot envelopes were reviewed and noted as necessary

-Defective absentee ballot envelopes were reviewed and noted as necessary.

All ballot bags were inspected for locking seals and signatures - irregularities noted.

-All ballot bag seals were cut and ballots were then separated into piles by the tabulators into piles for regular and absentee and questionable and inspected for initials of election inspectors.

-Ballots were further separated before running through OS equipment by taking notes of write-ins and possible defective ballots.

<b><u>Township of Baraboo</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	248	249
Joanne Kloppenburg	360	360
Scattering	0	1
Total Ballots:	608	610
Total Voters as reconciled from Poll Lists:	619	618
Total Absentees from Poll Lists:	20	20
Total Number of OS Ballots Counted by Hand at Recount:		618
Total Number of OS Ballots Counted by Machine at Recount:		609
Total Number of over/under voted ballots:		8
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		617
Total Number of Absentee Applications:	20	20
Total Number of Absentee Ballots Identified:	20	20

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255460 removed.

Ballot Bag was resealed with Tag # 0263904 until we are able to continue.

Ballot Bag was securely sealed with Tag # 0263904 and removed to continue.

Ballot Bag was resealed with Tag # 0263903.

OS & TSX equipment tamper evident seals verified with inspectors statement. No discrepancies.

No discrepancies were reported for absentee ballots.

***Poll Book Verification:***

Original canvass shows 619 voters on both Municipal and County Poll lists.

Recounts shows 618 voters on both Municipal and County Poll lists.

Pat Van Oosten asks for legal opinion on Board of Canvassers reviewing spoiled ballots for Town of Baraboo - Alene advises minor error in not following election instructions of the municipality. Spoiled ballots should be cut or partially torn as noted by Beverly Mielke. Spoiled ballots were not sealed in ballot bag.

Sue Holmes asking for clarification as to method tabulators use in counting OS Ballots as it does not appear they are consistent in their procedures. Why is one separating by candidate and then putting in stacks of 25? Other tabulator only counting stacks of 25?

Alene advises as long as they switch to double check each others count - does not matter method they choose.

**Test deck of OS Ballots run on OS machine for verification with original test run.**

**Sue Holmes challenges why is there no test ballot for Kloppenburg.** They are requesting a test ballot be created for Kloppenburg to ensure machine properly records votes for this candidate. Per State Statutes 5.84 It is required a test shall be conducted by processing a pre audited group of ballots so marked as to record a predetermined number of valid votes for each candidate and the test shall include for each office one or more ballots which have votes in excess of the number allowed by law . **Test Desk noted as EXHIBIT 1.** Calls placed to Town of Baraboo Clerk, Treasurer, GAB, Town of LaValle (meeting today there for Clerks). Messages left - no responses from anyone.

Board of canvassers pulled out one OS ballot as candidates were selected with check marks instead of filling in the circle to be run through OS machine separately to be assured ballot would count correctly.

Motion by M Huffaker, seconded by P Carignan to seal OS ballots in original ballot bag with a new seal Tag #. 0263904 and move on to next Township. Unanimous, Motion carried.

**Motion at 11:45 a.m., Wednesday, April 27 by Marcy Huffaker, seconded by Pat Van Oosten, to reconvene at 12:45 PM. Motion carried.**

**On Thursday, April 28 - continued with Test Desk with Town of Baraboo Clerk present - Kay Bainbridge to create another Test Desk for verification. No discrepancies. Tabulators continued with counting votes for Town of Baraboo.**

**OS Ballot Discrepancies:**

1 OS Ballot would not read through the OS equipment - this was a ballot that candidates were selected with check marks instead of filling in the circles. This will be hand counted. This increases original count to 609 for OS Ballots. Also one OS ballot had a write-in increasing total to 610 OS ballots.

TSX Ballot Discrepancies: None. No Ballots.

**Reconvened at 12:50 PM , April 27 with Gene Wiegand sitting in on Board of Canvassers for Pat Carignan.**

Shelly Hooper filled in for Gene Wiegand as a tabulator.

<b><u>Township of Bear Creek</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	65	65
Joanne Kloppenburg	132	132
Scattering	0	0
Total Ballots:	197	197
Total Voters as reconciled from Poll Lists:	200	200
Total Absentees from Poll Lists:	5	5
Total Number of OS Ballots Counted by Hand at Recount:		165
Total Number of OS Ballots Counted by Machine at Recount:		164
Total Number of over/under voted ballots:		2 TSX
Total Number of TSX Ballots Counted by Hand at Recount:		33
Grand Total Number of Ballots Counted:		199
Total Number of Absentee Applications:	5	4
Total Number of Absentee Ballots Identified:	5	4

***Items of Note:***

Ballot Bag was securely sealed. Tag # 0263905 removed.

Ballot Bag was resealed with Tag # 0263912 after recount.

Ballot Bag was securely sealed Tag # 0263912.

Ballot Bag was resealed with Tag # 0263932

Discrepancy with original Tag # 10255459 was removed by Municipal Clerk and not noted on Municipal Clerk copy of Inspectors Statements. Notation was made on County Clerk's copy of Inspectors Statement.

Items of Discrepancies reported on OS Ballots:

2 OS Ballots only have 1 set of signatures.

Discrepancies were reported for absentee ballots.

**One absentee envelope did not have voter signature for certification. (EXHIBIT 2)** Challenged by Board of Canvassers. GAB advises to drawn down absentee ballot due to no certification of voter signature bringing total absentee ballots to four.

**One absentee ballot drawn down (Exhibit 3)** and put in Certificate of Rejected Absentee ballot envelope.

Discrepancies with TSX ballots totaled 34 counted votes. Exceptions noted 2 additional TSX votes not counted as one was rejected and the other ballot canceled. Recount concluded 15 votes for Prosser, 17 votes for Kloppenburg, 2 No votes, 1 rejected vote, 1 Canceled vote.

OS equipment test run. Verified with original Test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

At 2:00 PM Pat Carignan returned as Board of Canvasser.

No discrepancies with OS Ballots.

April 29 at 9:10 am reopened Ballot bag to recount TSX Ballot votes. New results for TSX totaled 34 counted voted. OF that 33 voted votes, 1 no vote and 1 rejected 1 canceled.

April 29-Board of Canvassers opened the wrong ballot bag and opened Town of Dellona, and TSX results were announced for Town of Bear Creek and results recorded in error on Town of Bear Creek Tally Sheets. Corrections made to Town of Dellona tally sheets. Ballot bag resealed. Board of Canvassers then reviewed Town of Bear Creek TSX Ballots. After reviewing TSX ballots, new vote totals are 33 total voted, 17 for Prosser and 16 for Kloppenburg

<b><u>Town of Dellona</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	219	219
Joanne Kloppenburg	227	227
Scattering	0	0
Total Ballots:	446	446
Total Voters as reconciled from Poll Lists:	460	460
Total Absentees from Poll Lists:	11	11
Total Number of OS Ballots Counted by Hand at Recount:		428
Total Number of OS Ballots Counted by Machine at Recount:		414
Total Number of under/over voted ballots:		13
Total Number of TSX Ballots Counted by Hand at Recount:		33
Grand Total Number of Ballots Counted:		447
Total Number of Absentee Applications:	14	14
Total Number of Absentee Ballots Identified:	11	11

Test run on OS equipment to original test. No discrepancies.

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255458 remove and resealed with Tag # 263917.

Notation was noted on County Clerk copy of Inspectors Statement.  
 Ballot Bag was resealed with Tag # 0263913 after recount and opened in error.  
 Ballot Bag was resealed with Tag # 0263939  
 Ballot Bag was securely sealed with Tag # 0263939 to put in TSX ballots.  
 Ballot Bag was resealed with Tag # 0263931.

**No discrepancies were reported for absentee ballots.**

No discrepancies: NOTED: Board of Canvassers agreed with the 1 absentee ballot rejected because no voter information on envelope as municipal clerk rejected as well.

***Poll Book Verification:***

No issues found with poll lists.

**OS Ballot Discrepancies:**

1 OS Ballot with only 1 signature.  
 1 OS Ballot with circled area filled in under Joanne Kloppenburg for write in area; however no name written in the space. Board of Canvassers determined unable to determine voter intent so must be left as a write-in vote with no name.  
 There were are total of 428 OS Ballots hand counted and 33 TSX ballots hand counted totaling 461 Grand total ballots counted. In reviewing Municipal clerks inspectors statement - notes indicate that a voter was issued the wrong ballot on the TSX, voter caught it was the wrong ballot and did not vote and same voter was allowed to revote on the OS machine. There was one ballot on the TSX with no vote. Therefore, bringing the grand total ballots to 460.

TSX Ballot Discrepancies: None after reviewing TSX ballots.

Marcy Huffacker left at 2:45 PM. Gene Wiegand will take her place on the Board of Canvassers when completing tabulating for Town of Dellona.  
 Steve Bach filled in as tabulator for Gene Wiegand at 3:00 PM.

April 29- Reviewed TSX votes.

<b><u>Town of Delton</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	238	238
Joanne Kloppenburg	297	297
Scattering	0	0
Total Ballots:	535	535
Total Voters as reconciled from Poll Lists:	540	540
Total Absentees from Poll Lists:	32	32
Total Number of OS Ballots Counted by Hand at Recount:		540
Total Number of OS Ballots Counted by Machine at Recount:		535
Total Number of over/under voted ballots:		5
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		540

Total Number of Absentee Applications:	33
Total Number of Absentee Ballots Identified:	32

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255457 removed.  
 Ballot Bag was resealed with Tag # 0263914 after recount.

No discrepancies were reported for absentee ballots.

Test deck run on OS equipment for verification: No discrepancies.

**Poll Book Verification:**

Voter # 384 was missing on municipal clerks copy of poll list. That same voter number was noted next to a voter on the County Clerk’s copy of the poll list. Numbers were reconciled.

**OS Ballot Discrepancies:**

1 Ballot with only one signature. (Legal opinion: not valid reason for rejecting ballot)

TSX Ballot Discrepancies: TSX Machine not used out of order - No tapes printed.

**Motion by Pat Carignan to reconvene tomorrow , Thursday, April 28 at 8:30 a.m. Seconded by Gene Wiegand. Motion Carried.**

**Reconvened 8:40 am, Thursday, April 28.** Pat Van Oosten called the meeting to order and certified compliance with the open meeting law. Pat introduced members of the Board of Canvassers and election personnel. Town of Baraboo Clerk, Kay Bainbridge in attendance in order to continue with Town of Baraboo recount. **See Town of Baraboo :**

<b><u>Town of Excelsior</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	280	280
Joanne Kloppenburg	267	267
Scattering	0	0
Total Ballots:	547	547
Total Voters as reconciled from Poll Lists:	562	
Total Absentees from Poll Lists:	27	
Total Number of OS Ballots Counted by Hand at Recount:		562
Total Number of OS Ballots Counted by Machine at Recount:		550
Total Number of over/under voted ballots:		12
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		562
Total Number of Absentee Applications:	29	29
Total Number of Absentee Ballots Identified:	27	27

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255456 removed.  
Ballot Bag was resealed with Tag # 0263921

**Discrepancies were reported for absentee ballots.**

2 Military. Tabulators could only find 23 OS ballots that appeared to be absentee ballots.  
Karen Filus, Chief Inspector and Lynette Gurgel were present to answer questions on 4 absentee ballots and provide explanation to another answer to her initial on one ballot.

Test deck run on OS equipment for verification: No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

**OS Ballot Discrepancies:**

1 OS ballot as only 1 set of initials.  
1 OS ballot has initials by clerk noted on witness line..  
3 blank write ins (circles filled in with no names) filled in.

TSX Ballot Discrepancies: No voters used.

<b><u>Town Fairfield</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	159	159
Joanne Kloppenburg	240	240
Scattering	0	0
Total Ballots:	399	399
Total Voters as reconciled from Poll Lists:	404	
Total Absentees from Poll Lists:	12	
Total Number of OS Ballots Counted by Hand at Recount:		363
Total Number of OS Ballots Counted by Machine at Recount:		358
Total Number of OS over/under votes:		5
Total Number of TSX Ballots Counted by Hand at Recount:		41
Grand Total Number of Ballots Counted:		404
Total Number of Absentee Applications:	12	12
Total Number of Absentee Ballots Identified:	12	12

***Items of Note:***

Ballot Bag was securely sealed. Tag # 102554 removed.  
Ballot Bag was resealed with Tag # 0263915.  
Ballot Bag was securely sealed with Tag # 0263915  
Ballot Bag was reopened to put in spoiled ballots.  
Ballot Bag was resealed with Tag # 0263916

Ballot Bag was securely sealed with Tag # 0263916  
Ballot Bag resealed with Tag # 0263933

No discrepancies were reported for absentee ballots.

Test deck run on OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies:

One ballot with no initials but allowed to run through OS equipment to be counted.

TSX Ballot discrepancies: None

At 11:45 am, Thursday, April 28, Marcy Huffacker motioned to reconvene at 1:00 PM, seconded by Pat Van Oosten, motion carried.

Reconvened at 1:00 p.m.

Ballot Bag was reopened as spoiled ballot envelope was inadvertently missed. 5 Ballots were reviewed and matched with inspectors statement.

Ballot Bag seal confirmed and reopened to put inside spoiled ballot envelope.

Ballot Bag resealed with Tag # 0263916.

April 29 - Ballot Bag was reopened to review TSX ballots: One canceled vote located and it was for Prosser. Ballot bag resealed.

<b><u>Town of Franklin</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	104	104
Joanne Kloppenburg	96	96
Scattering	0	1
Total Ballots:	200	202

Total Voters as reconciled from Poll Lists: 203

Total Absentees from Poll Lists: 3

Total Number of OS Ballots Counted by Hand at Recount: 202

Total Number of OS Ballots Counted by Machine at Recount: 202

Total Number of over/under votes counted: 1

Total Number of TSX Ballots Counted by Hand at Recount: 1

Grand Total Number of Ballots Counted: 203

Total Number of Absentee Applications: 3

Total Number of Absentee Ballots Identified: 3

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255454 removed.  
Ballot Bag was resealed with Tag # 0263926

**No discrepancies were reported for absentee ballots.**

Test deck run on OS equipment for verification. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: 1 OS ballot write in - No Name listed.

TSX Ballot discrepancies: None

<b><u>Town of Freedom</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	92	92
Joanne Kloppenburg	84	84
Scattering	0	0
Total Ballots:	176	176
Total Voters as reconciled from Poll Lists:	179	
Total Absentees from Poll Lists:	4	
Total Number of OS Ballots Counted by Hand at Recount:		179
Total Number of OS Ballots Counted by Machine at Recount:		179
Total Number of over/under voted ballots:		3
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		179
Total Number of Absentee Applications:	4	4
Total Number of Absentee Ballots Identified:	4	4

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255453 removed.  
Ballot Bag was resealed with Tag # 0263925

No discrepancies were reported for absentee ballots.

***Poll Book Verification:***

Voter number 271 on Municipal poll book used twice; however correct on County poll book, so municipal book was changed to match.

Test deck run on OS equipment for verification to original test.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None

<u>Town of Greenfield</u>	Original Vote Totals	Recount Vote Totals
David Prosser	154	154
Joanne Kloppenburg	213	213
Scattering	0	0
Total Ballots:	367	367
Total Voters as reconciled from Poll Lists	371	
Total Number of Absentees on Poll Lists:	7	
Total Number of OS Ballots Counted by Hand at Recount:		309
Total Number of Paper Ballots Counted by Hand at Recount:		61
Total Number of OS Ballots Counted by Machine at Recount:		307
Total Number of over/under votes Counted:		2
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		370
Total Number of Absentee Applications:	7	6
Total Number of Absentee Ballots Identified:	7	6

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255452 removed.  
Ballot Bag was resealed with Tag # 0263958

John Meegan noted concern as how this ballot bag was sealed as it appears that it is possible that a ballot could be removed or inserted into the bag. Board of Canvassers will take under advisement.

Municipality ran out of OS ballots. OS ballots were photocopied as paper ballots for the voters. A hand count of these ballots will be done separately.

2:10 PM Christopher Lapp, Designated repressive for Kloppenburg in and Deri Ament out.

Discrepancies were reported for absentee ballots.

One absentee ballot/certification envelope has neither a voter or witness certification. Motion by Pat Carignan, seconded by Marcy Huffaker to drawn down an absentee ballot when counting absentee ballots. Motion carried. Noted as **EXHIBIT 29**.

Test desk run in OS equipment to verify with original test.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies:

One ballot with only 1 set of initials.

Discrepancy : There is one more ballot than voters with numbers on the poll list. Motion by Marcy Huffaker, seconded by Pat Carignan to drawn down a ballot with a no vote. Motion carried. Ballots reviewed for and found first ballot without a vote, Labeled as **EXHIBIT 30**.

TSX Ballot discrepancies: None

**Motion by Pat Carignan, seconded by Marcy Huffaker at 2:27 PM to reconvene at 8:30 am, tomorrow, May 3, 2011.**

<b><u>Town of Honey Creek</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	116	116
Joanne Kloppenburg	126	126
Scattering	0	0
Total Ballots:	242	242
Total Voters as reconciled from Poll Lists:	243	
Total Absentees from Poll Lists:	3	
Total Number of OS Ballots Counted by Hand at Recount:		243
Total Number of OS Ballots Counted by Machine at Recount:		243
Total Number of over/under voted ballots:		1
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		243
Total Number of Absentee Applications:	3	3
Total Number of Absentee Ballots Identified:	3	3

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255451 removed.

Ballot Bag was resealed with Tag #

No discrepancies were reported for absentee ballots.

Test desk run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies:

One write in added into total voted ballots and recorded as a over/under as no name listed by write in space for a total of 243 ballots cast.

TSX Ballot Discrepancies: None

**At 10:55 am, Friday April 29, Marcy Huffaker motioned to reconvene at 12:15 PM for a lunch break, seconded by Pat Carignan, motion carried.**

**12:23 p.m. Reconvened and began with Town of Prairie du Sac.**

<b><u>Town of Ironton</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
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David Prosser	101	101
Joanne Kloppenburg	84	84
Scattering	0	0
Total Ballots:	185	185

Total Voters as reconciled from Poll Lists:	186	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted by Hand at Recount:		106
Total Number of OS Ballots Counted by Machine at Recount:		105
Total Number of over/under Counted votes:		1
Total Number of TSX Ballots Counted by Hand at Recount:		80
Grand Total Number of Ballots Counted:		186
Total Number of Absentee Applications:		0
Total Number of Absentee Ballots Identified:		0

***Items of Note:***

- Ballot Bag was securely sealed. Tag # 10255470 removed.
- Ballot Bag was resealed with Tag # 0263943. To be reconvened.
- Ballot Bag was securely sealed with Tag # 0263943.
- Ballot Bag was resealed with Tag # 0263950

No discrepancies were reported for absentee ballots.

Test Desk run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: One ballot was a questionable Absentee Ballot. Called the Town Clerk Sharon Vertein and received confirmation she issued no absentee ballots which confirms both the poll list and no absentee envelopes. Board of Canvassers concurred it should be a regular ballot. One OS ballot is an over/under ballot.

TSX Ballot discrepancies: One more TSX ballot was counted for a total of 81. Phone call with Town Clerk indicates they ran out of paper and had problems with reloading, called company for assistance, it is probable that the one rejected TSX ballot is in the printout for total individual ballots on the printed tape. Board of Canvassers had a brief discussion of their opinions as to what could have occurred and input from Designated spokespersons was also interjected.

Motion at 11:40 am by Pat Carignan, seconded by Marcy Huffaker to reconvene at 1:00 PM. Motion carried.

Reconvened at 1:05 PM. Pat Van Oosten called the meeting to order.

Motion by Marcy Huffacker, seconded by Pat Carignan, to remove the rejected TSX Ballot from the voted ballot count total which will bring the total voted ballots to agree with the original canvass counted ballots of 186 The one TSX was marked as **EXHIBIT 24** and put it in a sealed envelope . OS total is 106 and TSX is 80 by removing the one rejected TSX Ballot. Ballot bag resealed. Board of Canvassers moved on to Town of Troy to review TSX ballots again.

<u>Town of La Valle</u>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	248	248
Joanne Kloppenburg	237	237
Scattering	2	2
Total Ballots:	487	487
Total Voters as reconciled from Poll Lists:	497	
Total Absentees from Poll Lists:	42	
Total Number of OS Ballots Counted by Hand at Recount:	497	
Total Number of OS Ballots Counted by Machine at Recount:		487
Total Number of over/under Ballots:		10
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		497
Total Number of Absentee Applications:	42	42
Total Number of Absentee Ballots Identified:	42	42

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255469 removed.  
 Ballot Bag was resealed with Tag # 0263924

No discrepancies were reported for absentee ballots.

Test desk run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies:

Three OS ballots were folded and noted as “original rejected ballot” and in spoiled ballot envelope.  
 Three OS ballots were located within counted OS Ballots with notes as Original ballot.

TSX Ballot discrepancies: None

**Motion by Pat Van Oosten at 4:20 PM to take a short recess and reconvene at 4:35 PM, seconded by Janet Filip. Motion carried.**

**Reconvened at 1:05 PM, May 3. Pat Van Oosten called the meeting to order.**

Deri Ament has provided a letter be added to the minutes reflecting the Town of Merrimac and the chaos with the TSX ballots on April 28 and April 29 addressing her concern in the process and consistency in ballot counting. Letter is attached.

Jennifer Rice requests permission to address the Board of Canvassers regarding Town of Sumpter. After reading her statement regarding the 18 absentee ballots that were excluded from being counted, she respectfully asks on behalf of Justice Prosser that the Board of Canvassers reconsider their decision to exclude these 18 absentee ballots. Her statement is attached.

Motion by Gene Weigand, seconded by Pat Carignan to take this action under advisement and after some time to be revisited.

<b><u>Town of Merrimac</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	155	154
Joanne Kloppenburg	160	160
Scattering	0	0
Total Ballots:	315	314

Total Voters as reconciled from Poll Lists:	316	
Total Absentees from Poll Lists:	20	
Total Number of OS Ballots Counted by Hand at Recount:	176	
Total Number of OS Ballots Counted by Machine at Recount:		175
Total Number of over/under Ballots Counted:		1
Total Number of TSX Ballots Counted by Hand at Recount:		139
Grand Total Number of Ballots Counted:		315
Total Number of Absentee Applications:	20	20
Total Number of Absentee Ballots Identified:	20	20

***Items of Note:***

Ballot Bag was securely sealed. Tag # 0263901 removed.  
 Ballot Bag was resealed with Tag # 0263922 until we reconvene in the morning.  
 Ballot Bag was securely sealed with Tag # 0263922  
 Ballot Bag was resealed with Tag # 0263923

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies:

Jennifer Rice is uncomfortable with results from canvass as Prosser lost 3 votes and Kloppenburg lost 1 vote.

Pat Van Oosten called the clerk Tim McCumber for an explanation. Ms. Rice is objecting the final canvass total and would like to review TSX ballots again tomorrow.

1 rejected ballot, 3 canceled ballots.

No write-ins

**Pat Carignan makes a motion at 6:15 PM to reconvene until 8:30 am, seconded by Janet Filip. Motion carried.**

**April 29 - Reconvened @ 8:45 am and continued with Town of Merrimac.** Pat called the meeting to order and certified compliance with open meeting law. Pat Van Oosten briefly provided an explanation of the response she received GAB. Pat then called ES & S Company and Cory a representative from the election software company explained the procedure as to understanding how to count the TSX ballots. The Ballot Bag was reopened to recount the 4 TSX ballots. The three canceled votes were added into the total Vote totals bringing voted totals to 314 for this office and by adding in the one rejected voted it brings the total votes cast to 315.

<b><u>Town of Prairie du Sac</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	150	150
Joanne Kloppenburg	178	178
Scattering	0	0
Total Ballots:	328	328
Total Voters as reconciled from Poll Lists:	329	
Total Absentees from Poll Lists:	5	
Total Number of OS Ballots Counted by Hand at Recount:	329	
Total Number of OS Ballots Counted by Machine at Recount:		328
Total Number of over/under voted ballots:		1
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		329
Total Number of Absentee Applications:	5	5
Total Number of Absentee Ballots Identified:	5	5

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255467 removed.

Ballot Bag was resealed with Tag # 0263935

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: No votes

<b><u>Town of Reedsburg</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	179	179
Joanne Kloppenburg	137	137
Scattering	0	1
Total Ballots:	316	317
Total Voters as reconciled from Poll Lists:	323	
Total Absentees from Poll Lists:	9	
Total Number of OS Ballots Counted by Hand at Recount:		212
Total Number of OS Ballots Counted by Machine at Recount:		208
Total Number of over/under voted ballots:		6 (4 OS & 2 TSX)
Total Number of TSX Ballots Counted by Hand at Recount:		109
Grand Total Number of Ballots Counted:		323
Total Number of Absentee Applications:	9	9
Total Number of Absentee Ballots Identified:	9	9

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255466 removed.

Ballot Bag was resealed with Tag # 0263938

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None Total of 111 TSX ballots.

<b><u>Town of Spring Green</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	219	220
Joanne Kloppenburg	324	325
Scattering	1	3
Total Ballots:	544	548

Total Voters as reconciled from Poll Lists:	552	
Total Absentees from Poll Lists:	27	
Total Number of OS Ballots Counted by Hand at Recount:		518
Total Number of OS Ballots Counted by Machine at Recount:		514
Total Number of OS Ballots Hand Counted at Recount:		1
Total Number of over/under voted ballots:		3
Total Number of TSX Ballots Counted by Hand at Recount:		34
Grand Total Number of Ballots Counted:		552
Total Number of Absentee Applications:	27	27
Total Number of Absentee Ballots Identified:	27	27

***Items of Note:***

Ballot Bag was securely sealed. Tag # 0263911 removed.  
 Ballot Bag was resealed with Tag # 0263954

No discrepancies were reported for absentee ballots.

Noted for records- Malfunction with OS equipment. Cannot proceed at this time, 10:20 am, May 3.  
 Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

Discrepancy with total number of voters. Both tabulators came up with a total of 552. Both poll books were noted with 551. Poll books were adjusted noting 552 total voters.

OS Ballot discrepancies: Ballot has a small mark next to write in line and a larger mark next to Kloppenburg line. Board of Canvassers reviewed ballot Motion by Gene Wiegand, seconded Pat Van Oosten, to record one OS ballot for Kloppenburg if OS equipment records as a no vote., Unanimous, Motion Carried.

One other ballot has a check mark close to the box for Prosser however, OS equipment recorded as a no vote. The ballot is reviewed by the Board of Canvassers, Motion by Gene Wiegand, seconded by Pat Carignan to record vote for Prosser. This vote will be hand counted. Unanimous, Motion carried.

TSX Ballot note: 1 rejected ballot. (not included in the total of 34 )

**Motion made at 11:49 am on Monday, May 2 by Pat Carignan seconded by Gene Wiegand to break for lunch and reconvene at 1:00 PM. Unanimous. Motion Carried.**

**Meeting called to order by Pat Van Oosten at 8:40 am, Tuesday, May 3.** Certified compliance with the open meeting law. Board of Canvassers and personnel introduced. Pat Van Oosten went over a few of the recount rules briefly and requested those present to follow the rules and to abstain from excessive conversation. Recount continued with Town of Sumpter.

Donna Ziegler, Town Clerk for Town of Sumpter sworn in for testimony.

Jennifer Rice, How long has clerk been in position? April 2001 in position,

Explain procedure as to what occurred with absentee ballots? Clerk takes the ballots, envelopes and absentee applications and places them in a larger manilla envelope to the convent personally. They meaning the nuns have also made photocopies as needed Donna personally picks up a large manilla envelope 2:30 PM on the day of the election. Clerk did not look inside larger manilla envelope. Clerk dropped off the large manilla envelope to the polling place where here election workers are.

Does she know them personally? Clerk advised “yes”

Would she recognize signatures , clerk response is she swears they are who they are.

Clerk further advises they has attended GAB election training that advises allow votes if at all possible Are ballots dropped off to a specific person, Yes, Sister Roberta and she picked up all ballots from Sister Roberta as well

Training from GAB - any specific training from GAB as to specific compliance as to statutory compliance that she remembers? Clerk responds - No, none that she remembers. Has been 3 years.

Clerk advises she felt they were valid votes as the convent is not a place of residence where people come and go.

Pat Carignan asks if the nuns know they should have had a witness or are they depending on clerk to take care of this. Clerk response that is possible.

Jennifer Rice asks if she has a personal relationship to nuns?

Alene asking past practice of accepting absentee application/envelopes without witness signature?

Clerk - yes, we are a small community. - We typically know everyone.

<b><u>Town of Sumpter</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	83	69
Joanne Kloppenburg	96	92
Scattering	0	0
Total Ballots:	179	161
Total Voters as reconciled from Poll Lists:	179	
Total Absentees from Poll Lists:	24	
Total Number of OS Ballots Counted by Hand at Recount:		173
Total Number of OS Ballots Counted by Machine at Recount:		155
Total Number of over/under voted ballots:		0
Total Number of REJECTED ABSENTEE BALLOTS		18
Total Number of TSX Ballots Counted by Hand at Recount:		6
Grand Total Number of Ballots Counted:		179
Total Number of Absentee Applications: 24		6
Total Number of Absentee Ballots Identified: 24		6

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255464 removed.

Ballot Bag was resealed with Tag # 0263941.

**Discrepancies with absentee ballots are:** 18 absentee ballot envelopes application/certifications were not certified by a witness. A phone call was placed to the clerk of the Town of Sumpter clerk for a explanation as to the missing signature for witness certification. Clerk advised she knew who all of the

voters were and where they resided; but witness certification must just have been inadvertently missed. Jennifer Rice respectively asked if we would call the clerk again and request she provide a statement to the Board of Canvassers as to the missing witness signatures . Donna Ziegler's statement advised that this group of Absentee Ballots received without witness certification are from Valley of our Lady Convent and past elections they have had them witnessed. Because they always vote absentee in past elections, She did not send them further instructions and she herself certifies that the voter intent is acceptable. Motion made and seconded by Gene Wiegand/Pat Carignan to reject the 18 absentee applications. Unanimous.

Jennifer Rice statement - Reaffirms her objection to not counting the ballots for the nuns, She feels there was no intentional voter fraud due to the clerks statements and requests that the designated representative from Kloppenburg reaffirm their position as not counting the votes. Designated Representative for Kloppenburg, Ellen Paul reaffirmed that is Kloppenburgs position to not count the votes.

At 10:30 am, Jennifer Rice requests for the record the Board of Canvassers reaffirm their decision as To rejecting these absentee ballots.

Board of Canvassers followed recount procedure guidance and had to drawn down 18 absentee OS ballots. Total of 24 absentee ballots were put in ballot bag and 18 were randomly drawn out. Exhibit numbers assigned to each of the drawn down ballots. The correlating rejected absentee envelopes were put into a manilla envelope along with the drawn down absentee ballots and the ballots **were labels with the following (EXHIBIT # 4 - 21)** .

Jennifer Fisher Rice objecting and challenging the draw down of the 18 absentee voters on the basis that they substantially complied and omission on part of the clerk's office and not be punished if they could have corrected it and not clear that personal verification would correct any defect of lack of witness and would argue that it would correct the defect

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies:

TSX Ballot discrepancies. None

**At 3:00 P.M. Marcy Huffaker makes a motion to reconvene at 8:30 am, tomorrow morning, April 30, seconded by Pat Carignan. Motion carried.**

**Pat Van Oosten called the meeting to order at 8:30 am, April 30, 2011.** Verification of Certification of compliance with the open meeting law and meeting notice properly posted. Board of Canvassers and personnel were introduced to those present.

Those in attendance were reminded to follow the rules.

Jennifer Rice noted her objection as to Attorney Bolin stepping out of the recount process to contact GAB yesterday. Her concern that all phone calls should be heard by all present. Pat Van Oosten advised this is not a requirement.

<b><u>Town of Troy</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	152	152
Joanne Kloppenburg	142	142
Scattering	0	0
Total Ballots:	294	294
Total Voters as reconciled from Poll Lists:	300	
Total Absentees from Poll Lists:	9	
Total Number of OS Ballots Counted by Hand at Recount:		235
Total Number of OS Ballots Counted by Machine at Recount:		232
Total Number of over/under voted ballots:		2 TSX
Total Number of TSX Ballots Counted by Hand at Recount:		65
Grand Total Number of Ballots Counted:		299
Total Number of Absentee Applications: 9		9
Total Number of Absentee Ballots Identified: 9		9

***Items of Note:***

- Ballot Bag was securely sealed. Tag # 10255463 removed.
- Ballot Bag was resealed with Tag # 0263937
- Ballot Bag was securely sealed with Tag # 0263937
- Ballot Bag was resealed with Tag # 0263942
- Ballot Bag was securely sealed with Tag # 0263942
- Ballot Bag was resealed with Tag # 0263944

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

**OS Ballot discrepancies:**

One OS Ballot run through OS equipment recorded as a over/under ballot. However, each candidate was selected in by a check mark or circle. Board of Canvassers Pat Carignan made a determination that voter intent could not be determined, seconded by Marcy Huffaker, Motion carried. This OS Ballots was noted with **EXHIBIT 22** and enclosed in a sealed envelope. This will reduce the total number of OS Ballots from 235 to 234.

**TSX Ballot discrepancies: Original canvass showed a total of 65 TSX Ballots.**

Recount shows a total of 51 TSX ballots, 25 Prosser, 23 Kloppenburg, 2 No votes, 1 Rejected, and then 2 Canceled which are not included in the total of 51. This is a difference of 15 less votes. A phone call was placed to GAB for guidance as how to proceed. GAB advised we need to contact ES &S Company, the software provider for the TSX equipment and rerun the TSX ballots again as it does happen that the

equipment can jam and some ballots may not print. 9:30 am, the Board of Canvassers went to get the TSX equipment from the County Clerks Office to proceed with tabulating the TSX votes for the Town of Troy. The original TSX ballots were marked as **EXHIBIT 23** and sealed in an envelope. Board of Canvassers proceeded with calling Cory at ES & S Company to proceed with counting the TSX Ballots. After several attempts to produce ballots with no success. Board of Canvassers decided to contact another local clerk to come in and assist. All OS Ballots were resealed in Ballot Bag to proceed later. Tim McCumber -Town of Merrimac Clerk came to assist with the printing of Town of Troy's TSX ballots. The TSX equipment was assembled properly and all TSX ballots were reprinted. The TSX ballots were also put in the Ballot Bag with the OS Ballots and resealed as these printing process was done simultaneously with the Board of Canvassers currently recounting Town of Ironton ballots. Ballot Bag was reopened and Board of Canvassers continued with counting the new printout of TSX ballots. TSX ballots counted again and resulted in a total of 65 ballots. 63 votes cast and 2 no votes. An OS ballot was put it a provisional envelope in error by clerk, it should have been in an destroyed ballot envelope. Board of Canvassers noted as **EXHIBIT 25** and put in a sealed envelope.

<b><u>Town of Washington</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	144	144
Joanne Kloppenburg	108	108
Scattering	0	0
Total Ballots:	252	252
Total Voters as reconciled from Poll Lists:	261	
Total Absentees from Poll Lists:	12	
Total Number of OS Ballots Counted by Hand at Recount:		216
Total Number of OS Ballots Counted by Machine at Recount:		207
Total Number of over/under voted ballots:		9
Total Number of TSX Ballots Counted by Hand at Recount:		45
Grand Total Number of Ballots Counted:		261
Total Number of Absentee Applications:	12	12
Total Number of Absentee Ballots Identified:	12	12

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255462 removed.  
 Ballot Bag was resealed with Tag # 0263949

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies:

Two ballots with only 1 set of initials noted.

TSX Ballot discrepancies: 2 rejected ballots marked as **EXHIBIT 26** and noted as canceled ballots.

<b><u>Town of Westfield</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	109	109
Joanne Kloppenburg	55	55
Scattering	0	0
Total Ballots:	164	164
Total Voters as reconciled from Poll Lists:	165	
Total Absentees from Poll Lists:	1	
Total Number of OS Ballots Counted by Hand at Recount:		122
Total Number of OS Ballots Counted by Machine at Recount:		121
Total Number of over/under voted ballots:		1 OS Ballot
Total Number of TSX Ballots Counted by Hand at Recount:		43
Grand Total Number of Ballots Counted:		165
Total Number of Absentee Applications: 1		1
Total Number of Absentee Ballots Identified: 1		1

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255461 removed.  
 Ballot Bag was resealed with Tag # 0263936

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None.

TSX Ballot discrepancies: None.

<b><u>Town of Winfield</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	165	165
Joanne Kloppenburg	136	136
Scattering	0	1
Total Ballots:	301	302
Total Voters as reconciled from Poll Lists:	306	
Total Absentees from Poll Lists:	5	
Total Number of OS Ballots Counted by Hand at Recount:		188
Total Number of OS Ballots Counted by Machine at Recount:		188
Total Number of over/under voted ballots:		4

Total Number of TSX Ballots Counted by Hand at Recount:	114
Grand Total Number of Ballots Counted:	306
Total Number of Absentee Applications: 18	18
Total Number of Absentee Ballots Identified: 5	5

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255480 removed.  
 Ballot Bag was resealed with Tag # 0263948

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

Voter # 8 was duplicated on County Clerks copy of poll list. Located duplicate number and reconciled to municipal clerks copy. On both certification pages of both copies of poll books, it is noted that there are 4 absentee voters. Tabulators have noted 5 voters with absentee voter numbers matching on each copy of poll books.

No OS Ballot discrepancies:

No TSX Ballot discrepancies:

**At 3:00 PM, motion by Pat Van Oosten, seconded by Marcy Huffaker to reconvene at 8:30 am, Monday, May 2.**

**Pat Van Oosten called the meeting to order at 8:30 am, Monday, May 2.** Certified open meeting law compliance and introduced the Board Canvassers and election personnel. Reminder to all present to be sure to sign in and out on the daily attendance log and follow the rules as provided.

Jennifer Rice in arrives at 8:45 am and requests of the Board of the Canvassers to contact the Town of Sumpter clerk, Donna Ziegler, again and have her testimony provided over the phone for documentation in the minutes as to the time period she received the absentee envelopes sealed inside the plain manilla envelope and when this same manilla envelope was opened to view the absentee envelopes. Board of Canvassers agreed to her request.

<b><u>Town of Woodland</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	109	109
Joanne Kloppenburg	78	78
Scattering	0	0
Total Ballots:	187	187

Total Voters as reconciled from Poll Lists: 200	
Total Absentees from Poll Lists: 7	
Total Number of OS Ballots Counted by Hand at Recount:	198

Total Number of OS Ballots Counted by Machine at Recount:	185
Total Number of over/under voted ballots:	13
Total Number of TSX Ballots Counted by Hand at Recount:	2
Grand Total Number of Ballots Counted:	200
Total Number of Absentee Applications:	7
Total Number of Absentee Ballots Identified:	7

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255479 removed.  
 Ballot Bag was resealed with Tag # 0263945

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

No OS Ballot discrepancies:

No TSX Ballot discrepancies:

<b><u>Village of Cazenovia</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	4	4
Joanne Kloppenburg	4	4
Scattering	0	0
Total Ballots:	8	8
Total Voters as reconciled from Poll Lists:	10	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted by Hand at Recount:		9
Total Number of OS Ballots Counted by Hand: at Recount:		8
Total Number of over/under voted ballots:		1
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		9
Total Number of Absentee Applications:	0	0
Total Number of Absentee Ballots Identified:	0	0

***Items of Note:***

Ballot Bag was securely sealed. Tag # 102554478 removed.  
 Ballot Bag was resealed with Tag # 0263947

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. Not used .

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None.

Peter Vedro, Designated representative for Kloppenburg requests clarification in the spoiled ballot process as they have been provided a different procedure from their attorney. They state that with spoiled ballots there must be a corresponding good ballot that is reviewed. Sauk County Corporation Counsel Attorney Alene Bolin advises that under Wis. Stat. 7.37 and 6.80, if an elector requests a new ballot then the inspector must destroy the spoiled ballot. It is not connected to the newly issued ballot. The Board of Canvassers should review this process to ensure voter intent.

**Village of Ironton**

	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	22	22
Joanne Kloppenburg	12	12
Scattering	0	0
Total Ballots:	34	34
Total Voters as reconciled from Poll Lists:	35	
Total Absentees from Poll Lists:	0	
Total Number of OS Ballots Counted by Hand at Recount		22
Total Number of OS Ballots Counted by Machine at Recount:		21
Total Number of over/under voted ballots:		1
Total Number of TSX Ballots Counted by Hand at Recount:		13
Grand Total Number of Ballots Counted:		35
Total Number of Absentee Applications:	0	0
Total Number of Absentee Ballots Identified:	0	0

***Items of Note:***

Ballot Bag was securely sealed. Tag # 0263918 removed.

Ballot Bag was resealed with Tag # 0263957.

Ballot Bag was securely sealed with Tag # 0263957.

Ballot Bag was opened to put in TSX ballots and securely sealed with Tag # 0263956.

Ballot Bag was securely sealed with Tag # 0263956

Ballot Bag was resealed with Tag # .0263955

Gene Wiegand requests to be documented for the records that the ballot bag was sealed in the middle preventing a securely sealed bag and the TSX ballots were not in the bag. A phone call was placed to the clerk . She called back and advised she did locate the TSX ballots and will bring them over. Board of Canvassers sealed up ballot bag and moved on to City of Wisconsin Dells.

No discrepancies were reported for absentee ballots. None

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: TSX Ballots not in ballot bag.

Village of Ironton Clerk - Jennifer arrived at 10: 47 am, with TSX Ballots, Provided sworn testimony that they were in a file folder locked in her office.

<b><u>Village of Lake Delton</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	217	217
Joanne Kloppenburg	266	266
Scattering	0	0
Total Ballots:	483	483
Total Voters as reconciled from Poll Lists:	512	
Total Absentees from Poll Lists:	23	
Total Number of OS Ballots Counted by Hand at Recount:		75
Total Number of OS Ballots Counted by Machine at Recount:		71
Total Number of over/under voted ballots:		27 (4 OS)
Total Number of TSX Ballots Counted by Hand at Recount:		412
Grand Total Number of Ballots Counted:		510
Total Number of Absentee Applications:	23	23
Total Number of Absentee Ballots Identified:	23	23

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255476 removed.

Ballot Bag was resealed with Tag # 0263946

Ballot Bag was securely sealed with Tag # 0263946

Ballot Bag was securely sealed with Tag # 0263960

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: TSX machines 1 and 2 votes not agreeing to canvass totals. Board of Canvassers reviewed inspectors statements, they justify reasoning for rejected or canceled votes. A phone call to clerk to get an explanation. Clerks' explains she knows that the TSX machine will time out if a voter stalls before hitting the submit button to tally the ballot. Kim explains that the ballot prints out for the voter to review, but they still need to hit the submit button. Board of Canvassers asks for opinion from Alene Bolin. Suggested they contact the software company for an explanation as to how the TSX machine prints and tallies voters ballots. Cory was contacted at ES & S and advised of the situation with 2 more TSX ballots that the results tapes show. Cory provides explanation as to how rejected or canceled ballots should appear on tapes. Concerns arise as to if a voter should print their ballot, but then machine times out; is there some type of notation on the tape as to that particular ballot not recorded and added into the total.. Board of Canvassers requests Cory review and run tests on a TSX machine and report back after we reconvene.

**Motion by Pat Van Oosten, seconded by Pat Carignan at 11:20 am to break and reconvene at 12:30 am, motion carried.**

**Reconvened at 12:30 PM, Pat Van Oosten called the meeting to order.** John Meegan, in as Designated spokesperson for Prosser. Christopher Lapp as Designated spokesperson for Kloppenburg. 12:55 PM Deri Ament in for Christopher Lapp as Designated spokesperson.

Phone call to Cory and ES & S software. He is unavailable at this time. Moved on to re reading the individual election results from the cards and verified the totals again. Motion by Marcy Huffaker, seconded by Pat Carignan, to pull one ballot for Prosser and pull one ballot for Kloppenburg. Motion carried unanimously. One Ballot for Kloppenburg pulled from Machine #1 and label them as **EXHIBIT # 27** . One Ballot for Prosser removed from Machine # 2 and labeled as **EXHIBIT # 28**.

<b><u>Village of La Valle</u></b>	<b>Original Vote Total s</b>	<b>Recount Vote Totals</b>
David Prosser	46	46
Joanne Kloppenburg	47	47
Scattering	0	0
Total Ballots:	93	93
Total Voters as reconciled from Poll Lists:	94	
Total Absentees from Poll Lists:	4	
Total Number of OS Ballots Counted by Hand at Recount:		83
Total Number of OS Ballots Counted by Machine at Recount		83
Total Number of over/under voted ballots:		1(TSX)
Total Number of TSX Ballots Counted by Hand at Recount:		10
Grand Total Number of Ballots Counted:		94

Total Number of Absentee Applications:	4	4
Total Number of Absentee Ballots Identified:	4	4

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255475 removed.  
 Ballot Bag was resealed with Tag # 0263959

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

**Poll Book Verification:**

No issues found with poll lists.

OS Ballot discrepancies:  
 1 OS Ballot without any initials

No TSX Ballot discrepancies.

<u>Village of Lime Ridge</u>	Original Vote Totals	Recount Vote Totals
David Prosser	23	23
Joanne Kloppenburg	37	37
Scattering	0	0
Total Ballots:	60	60
Total Voters as reconciled from Poll Lists:	60	60
Total Absentees from Poll Lists:	1	1
Total Number of OS Ballots Counted by Hand at Recount:		60
Total Number of OS Ballots Counted by Machine at Recount:		60
Total Number of over/under voted ballots:		0
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		60
Total Number of Absentee Applications:	1	
Total Number of Absentee Ballots Identified:	1	1

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255474 removed.  
 Ballot Bag was resealed with Tag # 0263970 sealed

No discrepancies were reported for absentee ballots.  
 One absentee ballot without any initials

Test deck run through OS equipment for verification with original test. No discrepancies.

**Poll Book Verification:**

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies:None

<b><u>Village of Loganville</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	44	44
Joanne Kloppenburg	47	47
Scattering	0	0
Total Ballots:	91	91
Total Voters as reconciled from Poll Lists:	95	
Total Absentees from Poll Lists:	2	
Total Number of OS Ballots Counted by Hand at Recount:		89
Total Number of OS Ballots Counted by Machine at Recount:		89
Total Number of over/under voted ballots:		4
Total Number of TSX Ballots Counted by Hand at Recount:		2
Grand Total Number of Ballots Counted:		51
Total Number of Absentee Applications:	2	2
Total Number of Absentee Ballots Identified:	2	2

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255473 removed.

Ballot Bag was resealed with Tag # 0263902 removed

Ballot Bag was resealed with Tag # 0263969 on May 3, 2011

Ballot Bag was reopened so Tag # 0263969 was removed to add in the TSX ballots. The bag was resealed with tag # 0263968.

Three Election Seal Numbers (55212603, 55212604, and 55212601) were not listed on the inspector's statement.

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

OS Ballot discrepancies: None

TSX Ballot discrepancies:None

<b><u>Village of Merrimac</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	71	71
Joanne Kloppenburg	64	64

Scattering	0	0
Total Ballots:	135	135
Total Voters as reconciled from Poll Lists:	137	
Total Absentees from Poll Lists:	2	
Total Number of OS Ballots Counted by Hand at Recount:		
Total Number of OS Ballots Counted by Machine at Recount:		135
Total Number of over/under voted ballots:		2
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		137
Total Number of Absentee Applications:	2	2
Total Number of Absentee Ballots Identified:	2	2

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255472 removed.  
 Ballot Bag was resealed with Tag # 0263967.

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

**Poll Book Verification:**

Issues found with poll lists. #92 on county clerk copy is #91 on municipality copy.

**OS Ballot discrepancies:**

Spoiled Ballots were not in the ballot bag. 9 spoiled ballots. Inspector's statement states they were marked wrong - but they were not marked. Three were marked and torn. Deputy Clerk called. She was not sure. She will have clerk called back.. Clerk called back and stated that extras were done ahead of time - pre initialed by inspectors and not used.

TSX Ballot discrepancies: None

**Village of North Freedom**

	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	64	64
Joanne Kloppenburg	90	91
Scattering	0	0
Total Ballots:	154	155
Total Voters as reconciled from Poll Lists:	165	
Total Absentees from Poll Lists:	6	
Total Number of OS Ballots Counted by Hand at Recount:		155
Total Number of OS Ballots Counted by Machine at Recount:		155
Total Number of over/under voted ballots:		10
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		165

Total Number of Absentee Applications: 6  
 Total Number of Absentee Ballots Identified: 6 6

**Items of Note:**

Ballot Bag was securely sealed. Tag #10255471 removed.  
 Ballot Bag was resealed with Tag # 0263966

No discrepancies were reported for absentee ballots.

Original test deck was destroyed. Recreated Test deck run through OS equipment for verification with recreated test. No discrepancies. Nancy Larson states that she destroyed original test deck.

**Poll Book Verification:**

Issues found with poll lists. Municipal clerk copy has #42 on Suzanne Bahr and County Clerk has #42 on Miranda Bachi.

OS Ballot discrepancies: 1 spoiled ballot in wrong envelope.

TSX Ballot discrepancies: None

**Village of Plain**

**Original Vote Totals**

**Recount Vote Totals**

David Prosser	172	172
Joanne Kloppenburg	111	111
Scattering	0	1
Total Ballots:	283	284

Total Voters as reconciled from Poll Lists: 294

Total Absentees from Poll Lists: 14

Total Number of OS Ballots Counted by Hand at Recount: 287

Total Number of OS Ballots Counted by Machine at Recount: 276

Total Number of OS Ballots Hand Counted: 1

Total Number of OS over/under voted ballots: 10

Total Number of TSX Ballots Counted by Hand at Recount: 7

Grand Total Number of Ballots Counted: 294

Total Number of Absentee Applications: 14

Total Number of Absentee Envelopes: 14

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255490 removed.  
 Ballot Bag was resealed with Tag # 0263965

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None, noted 4 spoiled ballots, all torn.  
1 write in ballot with no name.

TSX Ballot discrepancies: None

<b><u>Village of Prairie du Sac</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	370	370
Joanne Kloppenburg	755	758
Scattering	0	1
Total Ballots:	1125	1129

Total Voters as reconciled from Poll Lists: 1135

Total Absentees from Poll Lists: 118

Total Number of OS Ballots Counted by Hand at Recount: 1134

Total Number of OS Ballots Counted by Machine at Recount: 1128

Total Number of over/under voted ballots: 6

Total Number of TSX Ballots Counted by Hand at Recount: 1

Grand Total Number of Ballots Counted: 1135

Total Number of Absentee Applications: 151 151

Total Number of Absentee Ballots Identified: 118 118

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255489 removed.

Ballot Bag was resealed with Tag # 0263961.

Ballot Bag was securely sealed with Tag # 0263961.

Ballot Bag was resealed with Tag # 0263962 Bag # 1 AND

Ballot Bag #2 created and sealed with Tag # 0263963 .

Discrepancies were reported for absentee ballots. Phone call to clerk Niki Conway for her explanation to understand her absentee ballot listings. Unable to balance absentee ballots. Difference of 20 votes. Poll lists reflect 116; however, absentee lists indicate 136 ballots received . Clerk and deputies will be here tomorrow at 8:30 am to provide assistance.

Continued with counting OS ballots and reviewing them.

**Motion by Pat Van Oosten at 5:35 PM to reconvene until 8:30 am tomorrow, May 4, seconded by Gene Wiegand. Unanimous. Motion carried.**

**Reconvened at 8:45 am, Wednesday, May 4. Pat Van Oosten called the meeting, certified compliance with the open meeting law. Designated Spokesman person for Prosser, Andrea Lombard and Christopher Lapp for Kloppenburg. Pat introduced the Board of Canvassers and election personnel. Atty. Alene Bolin provided a brief discussion as to the absentee ballot situation**

**with Village of Prairie du Sac reiterating GAB protocol for mandatory requirements and directory requirements. She has a call in to GAB for an answer. Testimony would be needed from those clerks for an explanation in order for the Board of Canvassers to make a decision if GAB advises this is even acceptable.**

Village Board representative from Prairie du Sac, Albert Roecker, Allen Sherman appeared before the Board of Canvassers to provide guidance as to their process for accepting absentee applications and rejecting absentee ballots. Mr. Sherman stated absentee ballots are rejected if the outside of the envelope is not signed properly from both the voter and the witness. Board of Canvassers recounted absentee ballots again for a total of 113 total absentee ballots. Poll lists indicates 116 recorded absentee votes.

Nine spoiled ballots unused pulled with only one signature and marked as **EXHIBIT 31**.

Allen Sherman, stated he recreated an absentee ballot, noted as incident # 23 on the their inspectors statements; but it was put inside the rejected absentee envelope in error and should have been put in the spoiled ballot envelope. **EXHIBIT # 32**.

Ballot bag was replaced as it was ripping. Noted for the record, it was not originally sealed properly. Tag was tied through the center hole. Ballot bags should be sealed with the Tag through the hole and then looped and secured around the top of the bag. 2 Ballot Bags will be used when done reconciling ballots. GAB attorney called back to clarify absentee ballots completed in the office in front of clerk or staff, but that witness neglected to sign as witness should be counted. However in circumstances where the voter completes the ballot outside of the office and returned in the mail or dropped off without any staff person witnessing return. GAB's position is those votes cannot be counted as it is unable to ensure witness verification for those voters.

Jennifer Rice reiterates her question again to Mike GAB attorney regarding the coincidence of no witness signatures on the 18 absentee envelopes in the Town of Sumpter. Jennifer questions if we could bring in Sister Roberta to testify she did in fact witness these 18 signatures, would this be allowed? Mike will check with Kevin Kennedy at GAB for his final opinion on statues and procedures and call back.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: 1 ballot with only 1 signature 1019 Regular, 112 Absentee ballots noted on Tuesday, May 3.

Os Ballot count on Wednesday, May 4 = 1019 Regular, 114

Allen Sherman reported on their incident log # 25. He thought this ballot was a jam, forced it through the machine, thought it should be rejected so they did not count it. This ballot should be counted. It will be included in final OS Ballot voted totals.

May 4, Both Rhonda Roecker , Village of Prairie du Sac Deputy Clerk and Niki Conway - Village Clerk appeared next before the Board of Canvassers and both are sworn in for testimony.

Rhonda testifies she remembers Rebecca Evert coming in to the clerks office and witnessed her filling out the application, absentee envelope and ballot. She made the error in not signing her signature as witness. Rhonda and Niki were asked to review their absentee application listings. The list shows 152 absentee ballots were issued, but only 151 applications received.

A voter’s name was discovered as not being on the absentee listing and a ballot was issued. Alene reiterates that GAB advises all voters requesting absentee ballots should complete an absentee application; however, it does not substantiate that the ballot be rejected.

The clerk also testified that the rejected absentee envelopes were opened and should not have been. They have several staff that work in the office for election and apparently were not aware of proper procedures as rejected absentee envelopes should not be opened. They should be noted on inspectors statement and placed inside the rejected absentee envelope only.

Marcy Huffaker made a motion to accept the 1 absentee/application envelope ballot as it does have both voter and witness signatures and appears to be properly completed, seconded by Pat Carignan, motion carried. The envelope was opened and the voter was assigned a voter number and added to the poll lists bring the total absentee voters to 117.

Marcy Huffaker made a motion, seconded by Pat Carignan to accept the 1 absentee ballot with only the voter signature (Rebecca Evert) as the clerk testifies she remembers Rebecca Evert coming into the clerks office to vote by absentee. Rebecca Evert was requested by Christopher Lapp to verify the ballot inside the envelope was in fact her vote as the rejected absentee envelope was opened. Rebecca Evert advised it was indeed her vote. This brings the total counted absentee ballots to 118.

Total rejected Absentee ballots 20,

TSX Ballot discrepancies: None

**Village of Rock Springs**

**Original Vote Totals**

**Recount Vote Totals**

David Prosser	63	63
Joanne Kloppenburg	46	46
Scattering	0	0
Total Ballots:	109	109
Total Voters as reconciled from Poll Lists:	120	
Total Absentees from Poll Lists:	2	
Total Number of OS Ballots Counted by Hand at Recount:		120
Total Number of OS Ballots Counted by Machine at Recount:		109
Total Number of over/under voted ballots:		11
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		120
Total Number of Absentee Applications:	2	2
Total Number of Absentee Ballots Identified:	2	2

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255488 removed.

Ballot Bag was resealed with Tag # 0263964

Discrepancies were reported for absentee ballots. 2 voted absentee ballots without any initials but counted.

Test deck run through OS equipment for verification with original test. No discrepancies.

**Poll Book Verification:**

No issues found with poll lists.

OS Ballot discrepancies: A voter received 2 voters numbers as they provided a name change but only voted once. This error was not caught and a blank ballot was put through on election night. This ballot should have been pulled and recorded as a spoiled ballot. Noted on their incident log under # 5. This blank ballot was identified as a spoiled ballot and labeled **EXHIBIT 35**.

TSX Ballot discrepancies: None

**Motion by Pat Carignan, seconded by Marcy Huffaker to reconvene at 12:30 PM today, Wednesday, May 4.**

**Reconvened at 12:35 PM. Pat Van Oosten called the meeting to order. Proceeded with Village of Sauk City.**

<b><u>Village of Sauk City</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	292	292
Joanne Kloppenburg	566	564
Scattering	2	2
Total Ballots:	860	858
Total Voters as reconciled from Poll Lists:	872	
Total Absentees from Poll Lists:	75	
Total Number of OS Ballots Counted by Hand at Recount:		831
Total Number of OS Ballots Counted by Machine at Recount:		820
Total Number of over/under voted ballots:		12
Total Number of TSX Ballots Counted by Hand at Recount:		39
Grand Total Number of Ballots Counted:		871
Total Number of Absentee Applications:	81	81
Total Number of Absentee Ballots Identified:	73	73

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255487 removed.

Ballot Bag # 1 was resealed with Tag # 0263979 and a second

Ballot Bag # 2 was sealed with Tag # 0263980

Discrepancies reported for absentee ballots are: 2 absentee envelopes noted with green tags by clerk to indicate New voters and 2 absentee envelopes noted with green tags by clerk to indicate ballots were recreated. No notation in their incident log. Vicki Breunig, Clerk for Village of Sauk City is called to explain the green tags and what they represent. Clerk verifies that yes she does know they both were recreated. 2 additional absentee envelopes were noted missing voter signature. Clerk advises that yes she was aware of those two and advises sometimes people just get confused and they signed on the wrong line as they had properly witnessed each correctly.

Jennifer Rice requests to speak before the Board of Canvassers make a decision to accept this as counted votes as the clerk did or reject these votes. Ms. Rice reminds the board to be consistent with their decision with these 2 absentee ballot envelopes and use discretion in their decision.

Motion by Marcy Huffaker to reject these 2 absentee envelopes as voter signature is not in the correct area., seconded by Pat Carignan, Motion Carried. Label as . **EXHIBIT 33**. The board will be drawing down 2 absentee ballots. Absentee ballots put in ballot bag and randomly 2 were drawn out. These 2 absentee ballots were noted as **EXHIBIT 34** .

Mike from GAB was called with respect to the absentee ballots without witness signatures to provide GAB’s interpretation of the statutes regarding the Town of Sumpter and Village of Prairie du Sac. When a absentee ballot is applied for in the office, it is not allowed to be taken out of the office to get a witness. It must be completed in the office; therefore it is witnessed by the clerk or other personnel at that time. This concurs with the Board of Canvassers reasoning for accepting the one absentee ballot in the Village of Prairie du Sac for Rebecca Evert as the clerk was present and provided testimony.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

Discrepancies found with poll lists. Original total voters was 873 on both poll lists. Recount shows a total of 872 of which 75 are absentee. Both poll books corrected to reflect 872.

OS Ballot discrepancies: 4 spoiled ballots were in proper envelope but not ripped or torn. 1 ballot did have both initials, however 1 set of initials was listed on the wrong line next to absentee ballot issued by area.

TSX Ballot discrepancies: None. Total ballots reflect : 1 rejected which is not included in the total counted voted ballots . 15 Prosser, 24 Kloppenburg

<b><u>Village of Spring Green</u></b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	198	198
Joanne Kloppenburg	376	376
Scattering	0	0
Total Ballots:	574	574
Total Voters as reconciled from Poll Lists:	579	

Total Absentees from Poll Lists:	38	
Total Number of OS Ballots Counted by Hand at Recount:		433
Total Number of OS Ballots Counted by Machine at Recount:		428
Total Number of over/under voted ballots:		5
Total Number of TSX Ballots Counted by Hand at Recount:		146
Grand Total Number of Ballots Counted:		579
Total Number of Absentee Applications:	38	38
Total Number of Absentee Ballots Identified:	37	37

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255486 removed.  
 Ballot Bag was resealed with Tag # 0263978

Discrepancies reported for absentee ballots. 3 absentee ballot envelopes with an X next to line for voter signature identified. All 3 did have 2 witness certified witness signatures. All 3 voters are noted as residing at a community based retired facility. Clerk was called for explanation and she believes the Board of Canvasses are correct in their assumption. Two of her staff went to this facility. Board of Canvassers wants to hear testimony from both individuals to make a final determination. Ruth Erickson, voting deputy, witness to all 3 absentee envelopes called and advised that yes all 3 individuals live in the nursing home and that is all they are able to do is mark an X for their name. These 3 absentee ballot envelopes were labeled **EXHIBIT 36**

Test deck run through OS equipment for verification with original test. No discrepancies.

**Poll Book Verification:**

No issues found with poll lists.

OS Ballot discrepancies: 2 ballots with only 1 set of initials.

TSX Ballot discrepancies: None

Jennifer Fisher Rice requests to address the Board of Canvassers if Sister Roberta did in fact witness any or all of these absentee ballots from the Town of Sumpter she be allowed to testify before the board and that this testimony be taken into consideration and the board review this again. She reminded the board that they did overturn an absentee ballot completed in the office of the Village of Prairie du Sac ( Rebecca Evert ) and they did take into consideration the testimony of that particular clerk Attorney Alene Bolin and the Board of Canvassers requests they have time to review this and will report back in the morning.

<u>Village of West Baraboo</u>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	123	123
Joanne Kloppenburg	173	173
Scattering	0	0
Total Ballots:	296	296

Total Voters as reconciled from Poll Lists:	300	
Total Absentees from Poll Lists:	20	
Total Number of OS Ballots Counted by Hand at Recount:		300
Total Number of OS Ballots Counted by Machine at Recount:		296
Total Number of over/under voted ballots:		4
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		300
Total Number of Absentee Applications:	24	24
Total Number of Absentee Ballots Identified:	20	20

**Items of Note:**

Ballot Bag was securely sealed. Tag # 10255485 removed.

Ballot Bag was resealed with Tag # 0263977

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

**Poll Book Verification:**

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None

**Motion by Pat Van Oosten, seconded by Janet Filip at 4:56 PM to reconvene at 8:30 am tomorrow, Thursday, May 5.**

<u>City of Wisconsin Dells</u> Ward 4	Original Vote Totals	Recount Vote Totals
David Prosser	21	21
Joanne Kloppenburg	13	13
Scattering	0	0
Total Ballots:	34	34

Total Voters as reconciled from Poll Lists:	34	
Total Absentees from Poll Lists:	1	
Total Number of OS Ballots Counted by Hand at Recount:		34
Total Number of OS Ballots Counted by Machine at Recount:		34
Total Number of over/under voted ballots:		0
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		34
Total Number of Absentee Applications:	1	1
Total Number of Absentee Ballots Identified:	1	1

**Items of Note:**

Ballot Bag was securely sealed. Tag # 0263927 removed.  
Ballot Bag was resealed with Tag # 0263953

No discrepancies were reported for absentee ballots.

1 absentee ballot was put in rejected absentee ballot envelope; but we do have 1 good absentee ballot, which Board of Canvassers believes should have been put in the use absentee ballot envelope.

Clerk, Dale Darling and Deputy Assistant, Nancy Holzem arrived with their OS equipment to proceed at 9:45 am, their memory card for the equipment was sealed in a locked bag with Tag # 145891.

Nancy runs test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None

**Meeting called to order at 8:40 am, Thursday, May 5 by Pat Van Oosten. Certified compliance with open meeting law and introduced member of the Board of Canvassers and election personnel.**

<b><u>City of Baraboo</u> Ward 1</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	44	44
Joanne Kloppenburg	85	85
Scattering	1	1
Total Ballots:	130	130

Total Voters as reconciled from Poll Lists: 125

Total Absentees from Poll Lists: 4

Total Number of OS Ballots Counted by Hand at Recount: 131

Total Number of OS Ballots Counted by Machine at Recount: 130

Total Number of over/under voted ballots: 1

Total Number of TSX Ballots Counted by Hand at Recount: 0

Grand Total Number of Ballots Counted: 131

Total Number of Absentee Applications: 4

Total Number of Absentee Ballots Identified: 4

***Items of Note:***

Ballot Bag was securely sealed noted as Ward 1 Tag # 10255484 removed and

Ballot Bag was securely sealed noted as Ward 2 Tag #10255494 removed.

Board of Canvassers will be creating new ballot bags - one for each individual ward..

Ballot Bag was resealed with Tag # 0263971.

Discrepancies with absentee ballots: 1 absentee ballot envelope is not witnessed but was recorded as a vote. Cheryl Giese put under oath and sworn testimony provided information that she cannot remember

this person actually coming in to the office, but this absentee ballot envelope is a walk in voter and they have a several steps to following in recording the absentee voter, one of these steps is noting which staff person waited on this person. It is noted in SVRS that Donna Munz recorded this voter's absentee ballot. Motion by Marcy Huffacker, seconded by Pat Carignan to accept this testimony and record this vote as an in office absentee ballot.

Test Desk run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

Discrepancies: found with poll lists. Christopher Lapp requests notation be recorded in the minutes to reflect the confusion in reconciling the total number of voters on the poll books. Supplemental poll lists include voters from the entire City of Baraboo combined on the same supplement lists. We have reconciled total combined number of voters in a reporting unit to the number recorded on the City's poll list. Motion by Marcy Huffaker, seconded by Pat Carignan to move on with the canvassing since combined total voters on the poll lists for Wards 1,2, 11, 12, 13 and 14 is reconciled to the municipal's records. Motion carried.

OS Ballot discrepancies: 1 spoiled ballot, not torn or ripped.

TSX Ballot discrepancies: None

At 11:30 am, Thursday, May 5 Alene Bolin provides her opinion from researching the statutes last evening regarding the requirement of the witness signature on the absentee ballot envelope regarding walk in/ or in office absentee ballot envelope versus mail in absentee ballot envelope with respect to the Town of Sumpter situation with the 18 drawn down absentee ballots.

Jennifer Rice requests to reiterate her requests again from yesterday that if Sister Roberta could remember witnessing, she be allowed to provide this testimony ; this would show the chain of custody of these absentee ballot envelopes, therefore error on the clerks side in not witnessing. Jennifer is requesting to at least allow Sister Roberta testify as she insists this is a different situation and unique as it is the clerk that dropped off the absentee ballots and envelopes and picked them up in a sealed envelope.

Board of Canvassers advises if she wishes to provide an affidavit from Sister Roberta she may, however, it will not change the Board of Canvassers decision as they feel they have been very consistent in their process in rejecting absentee ballots.

<b><u>City of Baraboo</u> Ward 2</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	67	67
Joanne Kloppenburg	131	131
Scattering	0	0
Total Ballots:	198	198
Total Voters as reconciled from Poll Lists:	206	
Total Absentees from Poll Lists:	24	
Total Number of OS Ballots Counted by Hand at Recount:		200
Total Number of OS Ballots Counted by Machine at Recount:		199
Total Number of over/under voted ballots:		1

Total Number of TSX Ballots Counted by Hand at Recount:	0
Grand Total Number of Ballots Counted:	200
Total Number of Absentee Applications:	24
Total Number of Absentee Ballots Identified:	24

***Items of Note:***

Ballot Bag was resealed with Tag # 0263976

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None

**Reconvened at 1:35 PM, Thursday, May 5. Pat Van Oosten called the meeting to order. Proceeded with City of Baraboo, Wards, 3,4,5,6.**

<u>City of Baraboo</u> Ward 3	Original Vote Totals	Recount Vote Totals
David Prosser	94	94
Joanne Kloppenburg	226	226
Scattering	1	1
Total Ballots:	321	321

Total Voters as reconciled from Poll Lists:	328
Total Absentees from Poll Lists:	11
Total Number of OS Ballots Counted by Hand at Recount:	322
Total Number of OS Ballots Counted by Machine at Recount:	320
Total Number of over/under voted ballots:	2
Total Number of TSX Ballots Counted by Hand at Recount:	1
Grand Total Number of Ballots Counted:	323
Total Number of Absentee Applications:	11
Total Number of Absentee Ballots Identified:	11

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255482 removed And.

Ballot Bag was securely sealed with Tag # 10255481 removed. Both ballot bags included ballots from Wards 3,4,5,6.

Individual Ballot Bags will be created for each ward.

Ballot bag was sealed with Tag # 0263981

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

Discrepancy found with poll lists. Voter number 34 was not on County Clerk copy of poll list. Charlie Cob. Poll list corrected to note this voter number.

OS Ballot discrepancies: 5 OS ballots with only 1 set of initials.

TSX Ballot discrepancies: None

2:35 PM Jennifer Rice requests to note in the minutes for the record that Justice Prosser's office request not to get a affidavit from the Sisters at the convent because of the stated position of the board.

<b><u>City of Baraboo</u> Ward 4</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	61	61
Joanne Kloppenburg	83	83
Scattering	0	0
Total Ballots:	144	144

Total Voters as reconciled from Poll Lists: 150

Total Absentees from Poll Lists: 13

Total Number of OS Ballots Counted by Hand at Recount: 147

Total Number of OS Ballots Counted by Machine at Recount: 144

Total Number of over/under voted ballots: 3

Total Number of TSX Ballots Counted by Hand at Recount: 0

Grand Total Number of Ballots Counted: 147

Total Number of Absentee Applications: 13

Total Number of Absentee Ballots Identified: 13

***Items of Note:***

Ballot Bag was recreated and sealed with Tag # 0263982.

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies:None

TSX Ballot discrepancies: None

**City of Baraboo Ward 5                      Original Vote Totals                      Recount Vote Totals**

David Prosser	72	72
Joanne Kloppenburg	129	129
Scattering	1	0
Total Ballots:	202	201

Total Voters as reconciled from Poll Lists:	205	
Total Absentees from Poll Lists:	11	
Total Number of OS Ballots Counted by Hand at Recount:		206
Total Number of OS Ballots Counted by Machine at Recount:		200
Total Number of over/under voted ballots:		6
Total Number of TSX Ballots Counted by Hand at Recount:		1
Grand Total Number of Ballots Counted:		207
Total Number of Absentee Applications:		11
Total Number of Absentee Ballots Identified:		11

***Items of Note:***

Ballot Bag was recreated and sealed with Tag # 0263984

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None

At 3:03 PM, Janet Filip replaces Pat Carignan’s position on the Board of Canvassers.

**City of Baraboo Wards 6                      Original Vote Totals                      Recount Vote Totals**

David Prosser	84	84
Joanne Kloppenburg	138	138
Scattering	0	0
Total Ballots:	222	222

Total Voters as reconciled from Poll Lists:	223	
Total Absentees from Poll Lists:	15	
Total Number of OS Ballots Counted by Hand at Recount:		223
Total Number of OS Ballots Counted by Machine at Recount:		221
Total Number of over/under voted ballots:		2

Total Number of TSX Ballots Counted by Hand at Recount:	1
Grand Total Number of Ballots Counted:	224
Total Number of Absentee Applications:	15
Total Number of Absentee Ballots Identified:	15.

***Items of Note:***

Ballot Bag was created and sealed with Tag # 0263983

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies None

Pat Van Oosten motions to break at 3:30 PM for a minutes minute break, seconded by Janet Filip. Motion carried. Will continue with City of Baraboo Ward 7.

Reconvened at 3:52 PM, Pat Van Oosten called the meeting order. Continued with City of Baraboo Ward 7.

<b><u>City of Baraboo</u> Ward 7</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	67	67
Joanne Kloppenburg	163	163
Scattering	0	0
Total Ballots:	230	230
Total Voters as reconciled from Poll Lists:	236	
Total Absentees from Poll Lists:	15	
Total Number of OS Ballots Counted by Hand at Recount:		233
Total Number of OS Ballots Counted by Machine at Recount:		230
Total Number of over/under voted ballots:		3
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		233
Total Number of Absentee Applications:		17
Total Number of Absentee Ballots Identified:		15

***Items of Note:***

Ballot Bag was securely sealed. Tag # 10255497 removed and.

Ballot Bag was securely sealed with Tag # 10255495. New ballot bags will be created for each Ward 7, 8, 9 and 10.

Ballot Bag securely sealed with Tag # 0263987.

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None

<b><u>City of Baraboo</u> Ward 8</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	44	44
Joanne Kloppenburg	68	68
Scattering	0	0
Total Ballots:	112	112
Total Voters as reconciled from Poll Lists:	116	
Total Absentees from Poll Lists:	5	
Total Number of OS Ballots Counted by Hand at Recount:		115
Total Number of OS Ballots Counted by Machine at Recount:		112
Total Number of over/under voted ballots:		3
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		115
Total Number of Absentee Applications:		5
Total Number of Absentee Ballots Identified:		5

***Items of Note:***

Ballot Bag was created and sealed with Tag # 0263988.

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: 1 spoiled ballot not ripped or torn. Placed in a sealed envelope and noted. Placed in Ballot Bag.

TSX Ballot discrepancies: None

<b><u>City of Baraboo</u> Ward 9</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
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David Prosser	40	40
Joanne Kloppenburg	88	88
Scattering	0	0
Total Ballots:	128	128

Total Voters as reconciled from Poll Lists:	130	
Total Absentees from Poll Lists:	6	
Total Number of OS Ballots Counted by Hand at Recount:		129
Total Number of OS Ballots Counted by Machine at Recount:		128
Total Number of over/under voted ballots:		1
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		129
Total Number of Absentee Applications:		6
Total Number of Absentee Ballots Identified:		6

***Items of Note:***

Ballot Bag was created and sealed with Tag # 0263985.

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: 2 spoiled ballots not torn or ripped. Placed in an envelope and noted. Placed in ballot bag.

TSX Ballot discrepancies: None

**City of Baraboo Ward 10                      Original Vote Totals                      Recount Vote Totals**

David Prosser	180	180
Joanne Kloppenburg	230	230
Scattering	0	0
Total Ballots:	410	410

Total Voters as reconciled from Poll Lists:	417	
Total Absentees from Poll Lists:	29	
Total Number of OS Ballots Counted by Hand at Recount:		416
Total Number of OS Ballots Counted by Machine at Recount:		410
Total Number of over/under voted ballots:		6
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		416
Total Number of Absentee Applications:		29

Total Number of Absentee Ballots Identified: 29

***Items of Note:***

Ballot Bag was created and sealed with Tag # 0263986.

No discrepancies were reported for absentee ballots. 1 military and 28 regular.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: 3 OS Ballots without any initials. 1 OS Ballot with only 1 set of initials.  
2 spoiled ballots not torn or ripped. Put in an envelope and placed in ballot bag. 1

TSX Ballot discrepancies: None

**Motion by Gene Wiegand to reconvene until tomorrow morning at 8:30 am, Friday, May 6, seconded by Janet Filip. Unanimous. Motion Carried.**

<b><u>City of Baraboo</u> Ward 11</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	105	105
Joanne Kloppenburg	159	159
Scattering	0	0
Total Ballots	264	264
Total Voters as reconciled from Poll Lists:	267	
Total Absentees from Poll Lists:	17	
Total Number of OS Ballots Counted by Hand at Recount:		266
Total Number of OS Ballots Counted by Machine at Recount:		264
Total Number of over/under voted ballots:		2
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		266
Total Number of Absentee Applications:		17
Total Number of Absentee Ballots Identified:		17

***Items of Note:***

Ballot Bag was resealed with Tag # 0263975

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

Discrepancies found with poll lists. Joan and Matthew Pinnow have voter numbers reversed on poll books

OS Ballot discrepancies: 1 spoiled ballot, not torn, but was noted as remade. Put in an envelope

TSX Ballot discrepancies: None

**City of Baraboo Ward 12**                      **Original Vote Totals**                      **Recount Vote Totals**

David Prosser	164	164
Joanne Kloppenburg	180	180
Scattering	0	0
Total Ballots:	344	344

Total Voters as reconciled from Poll Lists:	346	
Total Absentees from Poll Lists:	75	
Total Number of OS Ballots Counted by Hand at Recount:		348
Total Number of OS Ballots Counted by Machine at Recount:		345
Total Number of over/under voted ballots:		3
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		348
Total Number of Absentee Applications:		75
Total Number of Absentee Ballots Identified:		75

***Items of Note:***

Ballot Bag was resealed with Tag # 0263974

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: Spoiled ballot not ripped or torn.

TSX Ballot discrepancies: None

**City of Baraboo Ward 13**                      **Original Vote Totals**                      **Recount Vote Totals**

David Prosser	84	84
Joanne Kloppenburg	98	98
Scattering	0	0
Total Ballots:	182	182

Total Voters as reconciled from Poll Lists:	183	
Total Absentees from Poll Lists:	14	
Total Number of OS Ballots Counted by Hand at Recount:		183

Total Number of OS Ballots Counted by Machine at Recount	182
Total Number of over/under voted ballots:	1
Total Number of TSX Ballots Counted by Hand at Recount:	0
Grand Total Number of Ballots Counted:	183
Total Number of Absentee Applications:	14
Total Number of Absentee Ballots Identified:	14

***Items of Note:***

Ballot Bag was resealed with Tag # 0263973

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: OS machine only counted 182 ballots. Manually counted OS ballots as machine totaled 1 less vote than needed to reconcile. Hand count of ballots totaled 183.

TSX Ballot discrepancies: None

<b><u>City of Baraboo</u> Ward 14</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	52	53
Joanne Kloppenburg	84	84
Scattering	0	0
Total Ballots:	136	137

Total Voters as reconciled from Poll Lists:	139
Total Absentees from Poll Lists:	25
Total Number of OS Ballots Counted by Hand at Recount:	138
Total Number of OS Ballots Counted by Machine at Recount:	136
Total Number of OS Hand Counted at Recount:	1
Total Number of over/under voted ballots:	1
Total Number of TSX Ballots Counted by Hand at Recount:	0
Grand Total Number of Ballots Counted:	138
Total Number of Absentee Applications:	25
Total Number of Absentee Ballots Identified:	25

***Items of Note:***

Ballot Bag was resealed with Tag # 0263972

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: 1 OS ballot was not counted in original canvass, hand counted and added one vote for Prosser.

TSX Ballot discrepancies: None

**Motion at 12:25 PM by Pat Van Oosten to reconvene at 1:30 PM, today, Thursday, May 5, seconded by Marcy Huffaker, Unanimous. Motion Carried. Will begin with Wards, 3,4,5,6 City of Baraboo when returning.**

**Reconvened at 8:32 am, Friday May 6 . Meeting called to order by Rebecca Evert** ,Deputy County Clerk. Certified compliance with the open meeting law. Introduction of Board of Canvassers, Rebecca Evert, Deputy County Clerk, Janet Filip and Marcy Huffaker. Election personnel are Rebecca DeMars, Deputy County Clerk, Sauk County Assistant Corporation Counsel Attorney, Alene Bolin, Tabulators, Judy Lewis, Diane Luck, Judy Ashford, Gene Wiegand.

Designated spokespersons are Andrea Lombard representing Prosser campaign and Cathy Prescott representing Kloppenburg campaign. Jennifer Fisher Rice replaced Andrea Lombard at 8:45 am.

<b><u>City of Reedsburg</u></b>	<b>Wards 1,2,3,13</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser		160	159
Joanne Kloppenburg		176	176
Scattering		0	0
Total Ballots:		336	335
Total Voters as reconciled from Poll Lists:		337	
Total Absentees from Poll Lists:		20	
Total Number of OS Ballots Counted by Hand at Recount:			337
Total Number of OS Ballots Counted by Machine at Recount:			336
Total Number of over/under voted ballots:			1
Total Number of TSX Ballots Counted by Hand at Recount:			0
Grand Total Number of Ballots Counted:			337
Total Number of Absentee Applications:			20
Total Number of Absentee Ballots Identified:			20

***Items of Note:***

Ballot Bag was securely sealed. Tag # 0263910 removed.

Ballot Bag was resealed with Tag # 0263994.

No discrepancies were reported for absentee ballots. 1 absentee ballot envelope not signed by voter, placed in an envelope noted as a rejected ballot and labeled **EXHIBIT 37** and will have to drawn down an absentee ballot.

All absentee ballots placed in ballot bag, one pulled out and added to **EXHIBIT 37**.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: 1 spoiled ballot not torn or ripped. Put in an envelope and placed in ballot bag.  
2 OS ballots with only 1 signature.

TSX Ballot discrepancies: None

<b><u>City of Reedsburg</u> Wards 4,6,11,14</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	247	247
Joanne Kloppenburg	329	329
Scattering	0	1
Total Ballots:	576	577
Total Voters as reconciled from Poll Lists:	578	
Total Absentees from Poll Lists:	16	
Total Number of OS Ballots Counted by Hand at Recount:		578
Total Number of OS Ballots Counted by Machine at Recount:		577
Total Number of over/under voted ballots:		1
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		578
Total Number of Absentee Applications:		16
Total Number of Absentee Ballots Identified:		16

***Items of Note:***

Ballot Bag was securely sealed. Tag # 0263928 removed.

Ballot Bag was resealed with Tag # 0263993.

Ballot Bag was ripped and new ballot bag created and sealed with Tag # 0263996.

Discrepancies reported for absentee ballots are: 1 ballot with an X for voter signature. Witness signature is on the envelope. Ballot was counted same as original canvass. 1 ballot with no signature appears to be an absentee ballot, Ballot was counted same as original canvass.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: Inspectors statement noted 1 torn ballot as rejected, but not located. Call to clerk, Anna Meister for explanation, could not provide needed info, call to Mary Quinlan, election worker advises she did rip the ballot in half or in quarters. She could not remember if it was put in an

envelope or just in ballot bag. Board of Canvassers did locate a ballot torn approximately half way. This ballot was pulled from the original total hand count of ballots which was 579 bringing total to 578. Phone call again to Mary Quinlan to confirm that this would be the ballot. This was confirmed by Mary stating yes that is the ballot as they only had a problem with 1 ballot and it was late in the evening. Board of Canvassers and Designated spokesman persons, Jennifer Fisher Rice and Cathy Prescott are all in agreement with statements from Mary Quinlan and pulling the 1 torn ballot out of total count.

TSX Ballot discrepancies: None

<b><u>City of Reedsburg</u> Wards 5,9,12,16</b>	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	103	104
Joanne Kloppenburg	134	134
Scattering	0	0
Total Ballots:	237	238
Total Voters as reconciled from Poll Lists:	239	
Total Absentees from Poll Lists:	17	
Total Number of OS Ballots Counted by Hand at Recount:		239
Total Number of OS Ballots Counted by Machine at Recount:		238
Total Number of OS Ballots Counted by Hand:		1
Total Number of over/under voted ballots:		0
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		239
Total Number of Absentee Applications:		18
Total Number of Absentee Ballots Identified		17

***Items of Note:***

Ballot Bag was securely sealed. Tag # 0263908 removed.  
 Ballot Bag was resealed with Tag # 0263995

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

**OS Ballot discrepancies:**

Jennifer Fisher Rice requests comment citing statutes for voter intent as 1 ballot with only a very small dot next to Justice of Supreme Court candidate and large X's next to other candidates selected will be reviewed before counting.

Motion by Marcy Huffaker, seconded by Janet Filip to count vote. Will run through the machine, if not counted, it will be hand counted. Machine read as a no vote. This ballot will be hand counted. Added 1 vote for Prosser.

TSX Ballot discrepancies: None

<b><u>City of Reedsburg</u></b> Wards 7, 8,10,15	<b>Original Vote Totals</b>	<b>Recount Vote Totals</b>
David Prosser	284	284
Joanne Kloppenburg	303	303
Scattering	0	0
Total Ballots:	587	587
Total Voters as reconciled from Poll Lists:	594	
Total Absentees from Poll Lists:	43	
Total Number of OS Ballots Counted by Hand at Recount:		594
Total Number of OS Ballots Counted by Machine at Recount:		587
Total Number of over/under voted ballots:		7
Total Number of TSX Ballots Counted by Hand at Recount:		0
Grand Total Number of Ballots Counted:		594
Total Number of Absentee Applications:		54
Total Number of Absentee Ballots Identified:		43

***Items of Note:***

Ballot Bag was securely sealed. Tag # 0263907 removed.  
Ballot Bag was resealed with Tag # 0263990.

No discrepancies were reported for absentee ballots.

Test deck run through OS equipment for verification with original test. No discrepancies.

***Poll Book Verification:***

No issues found with poll lists.

OS Ballot discrepancies: None

TSX Ballot discrepancies: None

**The official recount results are as follows:**

	<b><u>Original Vote Totals:</u></b>	<b><u>Recount Vote Totals:</u></b>
<b>PROSSER</b>	<b>7171</b>	<b>7159</b>
<b>KLOPPENBURG</b>	<b>9188</b>	<b>9187</b>
<b>SCATTERING</b>	<b>8</b>	<b>16</b>
<b>TOTAL VOTES:</b>	<b>16367</b>	<b>16362</b>

The Board of Canvassers adjourned on May 6, 2011 12:00 PM.

Respectfully submitted:

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Rebecca A. DeMars  
Sauk County Deputy County Clerk

cc:  
Wisconsin Government Accountability Board (GAB)  
Attn: Michael Haas  
212 E Washington Ave., Third Floor  
Madison, WI 53703-7984

David Prosser Representative

Joanne Kloppenburg Representative

Board of Canvassers

Sauk County Municipal Clerks

Original documents on file @ the Office of the Sauk County Clerk  
West Square Building, 505 Broadway, Room #144, Baraboo, WI 53913  
Monday-Friday 8:00 a.m. - 4:30 p.m.  
608.355.3286  
[www.co.sauk.wi.us](http://www.co.sauk.wi.us)

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