

Minutes of the Walworth County Board of Canvass Recount

Date of Recount: 9:00 a.m., April 27, 2011
County: Walworth
Office to be recounted: Supreme Court Justice

Notification: Upon receipt of an order for recount, a notice was posted in three public places and e-mailed to media on April 25, 2011 and April 26, 2011.

Original Total Walworth County Result:		Recount Results:
Prosser	14236	14245
Kloppenburg	8930	8936
Write-in	31	22

Canvass Board Members: George Kirkpatrick, Appointed from the Democratic Party, Diane Campbell, Appointed from the Republican Party, Kim Bushey, Walworth County Clerk, were all present at 9:00 a.m.

Other Personnel: Susi Pike, Deputy County Clerk, Tabulator, David A. Bretl, Walworth County Corporation Counsel, and Lee Ann Brunner, Deputy County Clerk, Recording Secretary.

The Board of Canvassers (BOC) meeting was called to order at 9:00 a.m., April 27, 2011, in the Lower Level Meeting Room, of the Walworth County Government Center in Elkhorn, WI to conduct an election recount of the April 5, 2011 Election for Supreme Court Justice. County Clerk Kim Bushey began by stating that this is a State required recount. Ms. Bushey said that all candidates received appropriate notice of the recount. Ms. Bushey continued the meeting by asking the Tabulators sign an oath of office.

Ms. Bushey noted for the record that she has signed an Oath of Office for George Kirkpatrick and Diane Campbell.

Others present at this time: Pat Clancy, Representing Joanne Kloppenburg, Carolyn Gerwin, Representing Justice Prosser, Lowell E. Sweet, Joseph P. Rezek, Adele Disabato, Dan Plutchak, *Janesville Gazette*, Marilyn S. Larson, Michele Smith, Rosemary Badame, Martie Wells, Sharilyn J. Smage, Dennis L. Martin, Dawn Redenius, Barbara A. Fischer, Jeremy A. Reale, and Dorothy Burwell.

Kim Bushey welcomed everyone and thanked them for volunteering their time. She explained the process to all present. Ground rules were explained. Bushey asked each candidate to designate their representative who would be allowed to address the Board of Canvass with questions, challenges or objections throughout the recount.

Bushey explained the process for the tabulators at the tables in the middle of the room. She said any objections will be discussed and acted on by the BOC. Those ballots will be pulled out and will be reviewed by the BOC and manually counted if necessary. The BOC will be reconciling the absentee envelopes with the poll list and applications.

Candidates and representatives were encouraged to walk around and view the process but asked them to not speak on cell phones and keep discussion minimal and were asked to be please be respectful and not to touch the ballots or election materials.

It was explained that the tabulators at the side tables would be reconciling poll books comparing totals between the municipality's poll book and the poll book that was delivered to the County for the meeting of the Board of Canvassers. They will be verifying numbers on the poll book reconciliation forms.

Kim Bushey stated for the record that we are using fresh memory cards for all reporting units and they were downloaded and sealed by herself in the memory cards storage with seal #046794.

Recount Process in Walworth County

The recount began and the rules were specified.

Oaths for tabulators and Board of Canvass Members/Substitute Board of Canvass Members were administered as required throughout the entire recount.

The procedures listed below were followed for each reporting unit in the Justice of the Supreme Court.

1. Poll lists were reviewed by tabulators and a reconciliation sheet for each Poll list was prepared by tabulators. The reconciliation sheets were reviewed by the Board of Canvass to determine that they had the same number of voters and absentee voters. After reviewing the reconciliation sheets of both poll lists an audit of a number of pages was conducted. If any irregularities were identified an in depth comparison of the poll list was embarked upon until it could be determined they did in fact reconcile.
2. The memory card box was unsealed each morning and a public test was conducted for each memory card prior to the count of that reporting unit or units.
3. Absentee ballot envelopes were inspected and those not bearing the signature of the elector or the witness were separated and reviewed and the action on these envelopes was further discussed in the minutes as necessary
4. Absentee ballot applications and absentee logs were reviewed against the absentee envelopes. The number of absentee voters, the number of absentee envelopes and the number of absentee ballots were also reconciled by reporting unit.
5. The Rejected Absentee carrier envelope was opened and rejected absentees (if any) were reviewed to determine if they were properly rejected.
6. Seals on all ballot bags were verified by comparing the seal on the bag to the seal on the Inspector's Statement and the seal number recorded on the outside of the ballot bag. All seals were verified. All ballot bags were inspected and irregularities were noted as necessary.
7. After verifying seal numbers the ballot bag seals were cut. The absentee ballots in the bag were separated and counted. The number of absentee ballots was compared to the

number of valid certificate envelopes and the number of absentee voters on the poll list. Any recreated ballots were separated. Any ballots which were objected to or which the tabulators felt might not be counted properly by the machine were separated and were reviewed by the BOC. If they were to be manually tabulated by the BOC they were marked as exhibits using a naming convention which would include identifying unique letters from the name of the municipality. The total number of ballots were counted for each reporting unit and compared with the total number of voters on the reconciled poll list. In each reporting unit the total number of ballots was equal to or less than the total number of voters.

8. On April 28th it was noted by the GAB had requested via notice on their web site that all undervoted ballots be set aside and manually tabulated as an undervote. Beginning on April 28th undervote is listed as a category for each municipality. The total ballots cast would then include all those counted by machine, those manually counted (including TSX) and those that were undervoted for the Supreme Court Justice race.
9. Those ballots that were cast on the TSX if any were manually tabulated and recorded on the tally sheet by reporting unit. All ballots which the Board of Canvass deemed would be difficult for the Accu-Vote Optical Scan equipment to count were manually tabulated and recorded on the tally sheet. Ballots undervoted for the race of Supreme Court Justice were manually tabulated as an undervote pursuant to direction from the GAB website that was given on April 28th as explained in item 8. The remaining ballots were all run through the Accu-Vote to be tabulated. Absentees were run through last. Prior to running the absentees through the BOC verified the number of ballots on the counter of the Accu-Vote and again calculated the total number of ballots by adding the number from the counter to the number of absentee ballots which had not been run through the machine plus any ballots which required manual tabulation.
10. The results from the tape of the Accu-Vote were then read aloud. The Board of Canvass then recorded these results including write-ins on the tally sheets adding these results to the already recorded manual and TSX total so that there would be a complete record of all votes cast in each reporting unit on the tally sheet.
11. Upon resealing ballot following the completion of each municipalities`count Exhibits were separately bagged in ballot bags.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: April 27, 2011

Municipality: Town of Lafayette

Wards: 1-4

Recording Secretary: Lee Ann Brunner

Others Present: Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Susi Pike, Deputy County Clerk, Tabulator, David A. Bretl, Walworth County Corporation Counsel, Pat Clancy, Representing Joanne Kloppenburg, Carolyn Gerwin, Representing Justice Prosser, Lowell E. Sweet, Joseph P. Rezek, Adele Disabato, Dan Plutchak, *Janesville Gazette*, Marilyn S. Larson, Michele Smith, Rosemary Badame, Martie Wells, Sharilyn J. Smage, Dennis L. Martin, Dawn Redenius, Barbara A. Fischer, and Jeremy A. Reale.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	426	426
Joanne Kloppenburg	214	214
Scattering	0	0
Total Voters as reconciled from Poll Lists:	642	
Total Absentees from Poll Lists:	28	
Memory Card Box Seal Number:	046794	
Memory Card Number:	TWN LAF 02	
Test of Electronic Voting Equipment:	accurate	
Test Conducted by:	Barb Fischer, Lafayette Town Clerk, Sharilyn Smage	
Bag # 1	Seal # 67UTCA removed	
Total Number of All Ballots:		642
Total Number of Absentee Ballots:		28
Total Number of Absentee Ballots Envelopes:		28
Total Number of Absentee Ballots Missing Application:		0
Total Number of OS Ballots Counted at Recount:		642 (machine)
Total Number of OS Ballots Manually Counted at Recount:		0 (tally sheet)
Total Number of TSX Ballots Counted at Recount:		0
Grand Total Number of Ballots Counted:		642

Items of Note:

There were none.

Bag # 1 Seal # 0526209 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality: To Lafayette Date: 4-27-11
Reporting unit: wards 1-4 Contest: _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots*).
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: April 27, 2011

Municipality: Town of Bloomfield

Wards: 1-7

Recording Secretary: Lee Ann Brunner

Others Present: Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Susi Pike, Deputy County Clerk, Tabulator, David A. Bretl, Walworth County Corporation Counsel, Pat Clancy, Representing Joanne Kloppenburg, Carolyn Gerwin, Representing Justice Prosser, Lowell E. Sweet, Joseph P. Rezek, Adele Disabato, Dan Plutchak, *Janesville Gazette*, Marilyn S. Larson, Michele Smith, Rosemary Badame, Martie Wells, Sharilyn J. Smage, Dennis L. Martin, Dawn Redenius, Barbara A. Fischer, Jeremy A. Reale, and Dorothy Burwell (arrived at 11:15 a.m.).

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	482	483
Joanne Kloppenburg	293	294
Scattering	2	2

Total Voters as reconciled from Poll Lists:	785* Should be reduced by 1 with drawdown
Total Absentees from Poll Lists:	34* Should be reduced by 1 with drawdown

Memory Card Number: TWN BLMF D02

Test of Electronic Voting Equipment: accurate

Test Conducted by: Clerk Martie Wells and Rosemary Badame

Bag # 1 Seal # 56UTCA removed

Total Number of All Ballots: 785*Reduced by 1 with drawdown to 784

Total Number of Absentee Ballots: 34*Reduced by 1 with drawdown to 33

Total Number of Absentee Ballots Envelopes: 34*one w/o signatures resulting in drawdown to 33 valid envelopes

Total Number of Absentee Ballots Missing Application: 0

Total Number of OS Ballots Counted at Recount: 779 (machine)

Total Number of OS Ballots Manually Counted at Recount: 5 (tally sheet)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 784

Items of Note:

Inspectors did not note seal # on the outside of the ballot bag.

There were four paper ballots because they ran out of ballots and recreated them to run through the machine. It was determined that ballots were properly recreated.

There were two write-ins but indicated they were blank.

Marge Hinshaw did not sign absentee affidavit envelope which accounts for one less absentee ballot. See later notes regarding absentee drawdown. There are no entirely blank absentee ballots.

One absentee ballot contained a darkened oval and a darkened oval for write-in and an X through the write-in darkened oval. Machine would have counted the vote for write-in because precedent is always given to write-in. There was no name written. Motion by Kirkpatrick to declare the questionable absentee ballot, marked as Exhibit TBLM-1, a vote for the write-in, seconded by Campbell.

Discussion ensued. Steve Picket, Attorney for GAB, was consulted and he said the Board should count the write-in as scattering. Carolyn Gerwin, representing Prosser, wanted to note for the record that the Prosser campaign would like as many votes counted as possible. Motion carried 2-1. This ballot will be manually counted. One write-in was listed on the tally sheet.

There were no poll workers' initials on two of the ballots - they were put through the machine to be counted.

Exhibits: 4 Regular; 1 Absentee

TBLM-1 Vote for write-in blank

TBLM-2 Vote for Prosser

TBLM-3 Vote for Kloppenburg

TBLM-4 Vote for Kloppenburg

TBLM-5 Vote for Prosser

Prosser 2; Kloppenburg 2; Write-in 1.

TBLM- 6 – Absentee ballot envelope was not signed. Motion by Kirkpatrick to declare absentee envelope defective and marked as Exhibit TBLM 6, and that the Board proceed to draw down from the pool of possible absentee ballots, seconded by Campbell. Carried 3-0.

Clerk Bushey put the possible absentee ballots into a ballot bag. Kirkpatrick drew a ballot and marked it as Exhibit TBLM 7 Drawdown Rejected Absentee Ballot; it was placed in a Rejected recount envelope. It will not be sent through machine and would be one less vote for Prosser. The number of voters was adjusted by one, the number of ballots was adjusted by one and the number of absentees was adjusted by one.

It was noted that there was a three-inch rip in ballot bag but not big enough for a ballot to be taken out or added. No objections were noted.

Bag # 1 Exhibit Bag Seal # 0526208 resealed Bag # 2 Seal # 0526217 resealed

Bag # 3 Seal # 0526207 resealed

The Board recessed for lunch at 12:38 p.m. and DVR was turned off.

Recount Checklist

Optical Scan Voting Equipment

Municipality Town Bloomfield Date 4-27-11
Reporting unit Wards 1-7 Contest: _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) NONE
- Review provisional ballots. NONE
- Review late arriving military ballots. NONE
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount or the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 1:30 P.M.

Date: April 27, 2011

Municipality: Town of Darien Wards: 1-6

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Kloppenburg, Pat Clancy; Representing Prosser, Carolyn Gerwin, Atty. Adam Rasmussen, Lowell Sweet, Barb Fischer, Dawn Redenius, Rick Treptow, Janet Schmaling. Marilyn Larsen, Sue Kitzman, Darlene Igl, Diane Boyd, Michele Smith, Kevin Hoffman, Maria Odling, Sue Burg, Adele Disalinto (signed out at 3:00), Janis Anton (signed in at 4:00 and out at 4:50).

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	
David Prosser	253	253	
Joanne Kloppenburg	133	133	
Scattering	0	0	
Total Voters as reconciled from Poll Lists:		392	
Total Absentees from Poll Lists:		24	
Memory Card Number: TWNDAR 02			
Test of Electronic Voting Equipment: accurate			
Test Conducted by: Marilyn Larsen Town Clerk of Darien and Barb Fischer			
Bag # 1 Seal #68UTCA removed			
Total Number of All Ballots		392	
Total Number of Absentee Ballots:		24	
Total Number of Absentee Ballots Envelopes:		24	
Total Number of Absentee Ballots Missing Application:		1	
Total Number of OS Ballots Counted at Recount:		392	(machine)
Total Number of OS Ballots Manually Counted at Recount:		0	(tally sheet)
Total Number of TSX Ballots Counted at Recount:		0	
Grand Total Number of Ballots Counted:		392	

Items of Note:

Bag # 1 Seal # 0526216 resealed

Recount Checklist

Optical Scan Voting Equipment:

Municipality: DAR ~~TOWN~~ ^{TOWN} Date: 4-21-11
Reporting unit: _____ Contests: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount or the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: 4-27-2011

Municipality: Town of Delavan

Wards: 1-7

Recording Secretary: Dorothy C. Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Representing Kloppenburg, Pat Clancy; Representing Prosser, Atty. Adam Rasmussen, Lowell Sweet, Barb Fischer, Dawn Redenius, Rick Treptow, Sue Kitzman, Darlene Igl, Michele Smith, Kevin Hoffman, Maria Odling, and Sue Burg.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	887	888
Joanne Kloppenburg	468	468
Scattering	0	0

Total Voters as reconciled from Poll Lists: 1392

Total Absentees from Poll Lists: 128

Memory Card Number: WALCO 003.

Test of Electronic Voting Equipment: accurate

Test Conducted by: Sue Kitzmann and Barb Fischer

Bag # 1 Seal # 60UTCA removed Bag #2 Seal #72UTCA removed
Bag #3 Seal #68UTCA removed

Total Number of All Ballots	1392	
Total Number of Absentee Ballots:	128	with one duplicated ballot
Total Number of Absentee Ballots Envelopes:	128	
Total Number of Absentee Ballots Missing Application:	0	
Total Number of OS Ballots Counted at Recount:	1392	(machine)
Total Number of OS Ballots Manually Counted at Recount:	0	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	1392	

Items of Note:

Exhibits:

TDEL-1, check mark on ballot, vote for write-in

No write-ins for Supreme Court Justice. No rejected absentee ballots.

Town of Delavan had a local recount. They opened the original bags and following the recount resealed the original bags and seals with the ballots. The Inspector's Statement indicates the election night seal numbers.

Inspector's Statement noted on election day that two numbers stuck together: numbers 1158 and 1159. They compared the original ballot with the duplicated ballot and found it was properly duplicated and it was an absentee ballot.

Bag #1 Seal #0526215 resealed Bag #2 Seal #0526206 resealed Bag #3 Seal #0526205
resealed

Recount Checklist

Optical Scan Voting Equipment

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

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (May be skipped if the number of absentee ballots equals the number of proper envelopes).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (May be skipped if the number of voters equals or exceeds the number of ballots.)
- Review provisional ballots.
- Review late-arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: 4-27-2011

Municipality: Village of Mukwonago Wards: 9

Recording Secretary: Dorothy C. Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Kloppenburg, Pat Clancy; Representing Prosser, Atty. Adam Rasmussen and Lowell Sweet

Barb Fischer, Dawn Redenius, Rick Treptow, Sue Kitzman, Darlene Igl, and Janis Anton.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	
David Prosser	14	14	
Joanne Kloppenburg	5	5	
Scattering	0	0	
Total Voters as reconciled from Poll Lists:		19	
Total Absentees from Poll Lists:		2	
Memory Card Number: 65246(c)			
Test of Electronic Voting Equipment: accurate			
Test Conducted by: Diane Boyd			
Bag #1	Seal # 3166944		
Total Number of All Ballots		19	
Total Number of Absentee Ballots:		2	
Total Number of Absentee Ballots Envelopes:		2	
Total Number of Absentee Ballots Missing Application:		1	
Total Number of OS Ballots Counted at Recount:		19	(machine)
Total Number of OS Ballots Manually Counted at Recount:	0		(tally sheet)
Total Number of TSX Ballots Counted at Recount:		0	
Grand Total Number of Ballots Counted:		19	

Items of Note:

There are no post election chief inspector's initials on the inspector's statement. There was 1 ballot which had been recreated but was not marked with a number. One absentee ballot was not marked with a number. There was no ballot in the ballots that were counted that was marked with a number. However, the number of voters matched the number of ballots. They did check to see if there was a ballot in the pool of 19 which had the votes cast for all offices in the same manner as the one which had been duplicated. There was one.

Bag # 1 Seal #0526214

Bushey noted that through out the recount we will be leaving some election materials in the room but the room will be locked each night.

George Kirkpatrick made a motion to recess to 9:00 a.m. tomorrow with a second by Diane Campbell. The motion carried 3-0. Recess time was 5:03 p.m.

Recount Checklist

Optical Scan Voting Equipment

Municipality Vi Mukwa Date 4-27-11
Reporting unit: _____ Contest: _____

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator. (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount or the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

New Requirements from the GAB: 1) set aside all over votes and undervotes and review 2) set aside ballots that have a mark other than a completely filled in oval
 Accu-OS Machine seal # 14861
 Memory card box seal # 46793

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 9:50 am

Date: April 28, 2011

Municipality: City of Whitewater Dist. 1 Wards: 1, 2, 12, 16, 18

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: David Bretl, Corporation Counsel; Prosser Rep, Carolyn Gerwin; Kloppenburg Rep, Pat Clancy; Bob Dunnigan, Prosser; Lowell Sweet, Prosser; Michele Smith, Joseph Rezek, Barb Ceas, Dennis Martin, Kathy Schumacher, Dawn Redenius, Linda Cervero, Larry Beier, Sue Kitzman, Tim Gune

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	270	271
Joanne Kloppenburg	407	407
Scattering	0	0

Total Voters as reconciled from Poll Lists: 684

Total Absentees from Poll Lists: 43

Memory Card Number: CLG02 (Ald Dist 1, 2, and 3 are on the same card)

Test of Electronic Voting Equipment: accurate

Test Conducted by: Michele Smith

Bag # 1 Seal # 59UTCA

Total Number of All Ballots	684	
Total Number of Absentee Ballots:	43	
Total Number of Absentee Ballots Envelopes:	43	
Total Number of Absentee Ballots Missing Application:	0	
Total Number of Overvoted 0 / Undervoted (5 reg, 1 AB)	6	(tally sheet)
Total Number of OS Ballots Counted at Recount:	666	(machine)
Total Number of OS Ballots Manually Counted at Recount:	12	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	684	

Items of Note:

Open and alphabetize absentee envelopes, no objections

Call GAB regarding overvote and undervote. Ross Hein said it is not required to note them as exhibits but if you do then it should be in the minutes. Kim said if we set aside then the card cast will be off. Ross indicated that we can not put those through the machine. Make a section on the tally sheet for over and under total votes cast.

While on the phone with Ross the BOC wanted to review info received from Steve Pickett April 27, 2011 regarding procedure for a darkened oval with no name written. Steve indicated it should be left as scatter and not backed out. Ross indicated it is not a write in for a candidate if no name is written. If there is a name with no oval, it is a write-in vote. If oval is completed but no name on write in line and a vote for a candidate then candidate vote counts. George asked if no name but filled out oval. Ross indicated this is an undervote. Gerwin restated that no vote is an undervote. These are required to be set aside. Blank ballots should also be set aside. Undervotes go on tally sheet, not thru machines per GAB.

2 ballots that have one signature of the inspectors, not clerk, not absentee ballot.

12 ballots with questionable marks.

Marks of concern - Exhibits:

WWALD1-1 Vote for Prosser

WWALD1-2 Vote for Kloppenburg

WWALD1-3 Vote for Kloppenburg

WWALD1-4 Vote for Prosser

WWALD1-5 Vote for Prosser

WWALD1-6 Vote for Prosser

WWALD1-7 Vote for Kloppenburg

WWALD1-8 Vote for Kloppenburg

WWALD1-9 Vote for Prosser

WWALD1-10 Voter for Kloppenburg

WWALD1-11 Vote for Prosser

WWALD1-12 Vote for Prosser

Total on Tally sheet for marks of concern: Prosser 7 Kloppenburg 5

Undervoted ballots will be sealed with regular counted ballots.

Bag # 1 Seal # 0526211 resealed

Exhibits Bag # 2 Seal # 0526213 resealed

SP

Recount Checklist

Optical Scan Voting Equipment

Municipality: City of White water Date: 4-28
Reporting unit: Ald 1 Contests: Justice of Supreme Court
W 1, 2, 12, 16, 18

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (May be skipped if the number of absentee ballots equals the number of proper envelopes).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (May be skipped if the number of voters equals or exceeds the number of ballots.)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: April 28, 2011

Municipality: City of Whitewater Dist. 2,3 Wards: 3,4,7,8

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: David Bretl, Corporation Counsel; Prosser Rep, Carolyn Gerwin; Kloppenburg Rep, Pat Clancy; Bob Dunnigan, Prosser; Lowell Sweet, Prosser; Michele Smith, Joesph Rezek, Barb Ceas, Dennis Martin, Kathy Schumacher, Dawn Redenius, Linda Cervero, Larry Beier, Sue Kitzman, Tim Gune

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	223	222
Joanne Kloppenburg	574	574
Scattering	0	0
Total Voters as reconciled from Poll Lists:	800	
Total Absentees from Poll Lists:	110	
Memory Card Number:	CLG02 (Ald Dist 1, 2 and 3 are on the same card)	
Test of Electronic Voting Equipment:	accurate	
Test Conducted by:	Michele Smith	

Bag # 1 Seal # 0366656

Total Number of All Ballots	798	
Total Number of Absentee Ballots:	110	
Total Number of Absentee Ballots Envelopes:	110	
Total Number of Absentee Ballots Missing Application:	0	
Total Number of Overvoted 0 / Undervoted 2 totally blank	2	
Total Number of OS Ballots Counted at Recount:	784	(machine)
Total Number of OS Ballots Manually Counted at Recount:	12	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	798	

Items of Note:

Open ballot bag sorted on a different tablet, no objections.

When reviewing seal numbers it was noted that the seal number 75UTCA on the inspectors' statement was crossed off. The seal was accidentally placed inside the bag and was lost so a new seal # 0366656 was issued and written on the bag and on the inspectors' statement.

Absentee voter Jill Zielinski has an envelope and an application but is not on the absentee log.

TSX tape indicates 1 cancelled ballot and it is listed on the tape twice.

Marks of concern - 12 Exhibits

WWALD2-1 Vote for Prosser

WWALD2-2 Vote for Kloppenburg
WWALD2-3 Vote for Kloppenburg
WWALD3-1 Vote for Prosser
WWALD3-2 Vote for Prosser
WWALD3-3 Vote for Prosser
WWALD3-4 Vote for Kloppenburg
WWALD3-5 Vote for Kloppenburg
WWALD3-6 Vote for Kloppenburg
WWALD3-7 Vote for Kloppenburg
WWALD3-8 Vote for Kloppenburg
WWALD3-9 Vote for Kloppenburg

Total Prosser 4 Kloppenburg 8

4 ballots only have one signature, inspectors' initials

Exhibits Bag # 1 Seal # 0526204 resealed

Bag # 2 Seal # 0526203 resealed

Recessed-for lunch

SP

Recount Checklist

Optical Scan Voting Equipment

Municipality City WN Date 4-28
 Reporting unit Ad 23 Contest 3,4,7,8

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 2:03 p.m.

Date: April 28, 2011

Municipality: City of Whitewater Dist. 4 Wards: 5,6,13,17,19

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser Carolyn Gerwin and Adele Disabito; Representing Kloppenburg Pat Clancy Rick Treptow, Kim Buchanan, Shirley J. Zimmermann, Sally Rowley, Sue Kitzman, Barb Ceas, Sue Kitzman, Kathy Schumacher, Michele Smith, and Jim Graf,.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	
David Prosser	308	308	
Joanne Kloppenburg	409	409	
Scattering	3	3	
Total Voters as reconciled from Poll Lists:		724	
Total Absentees from Poll Lists:		125	
Memory Card Number:	65291B		
Test of Electronic Voting Equipment:	accurate		
Test Conducted by:	Michele Smith		
Bag #1 of 2 Seal #63UTCA removed		Bag #2 of 2 Seal # 0613354 removed	
Total Number of All Ballots		724	
Total Number of Absentee Ballots:		125	
Total Number of Absentee Ballots Envelopes:		125	
Total Number of Absentee Ballots Missing Application:		0	
Total Number of Overvoted 0 / Undervoted (3 AB 1 reg.)		4	(tally sheet)
Total Number of OS Ballots Counted at Recount:		703	(machine)
Total Number of OS Ballots Manually Counted at Recount:		17	(tally sheet)
Total Number of TSX Ballots Counted at Recount:		0	
Grand Total Number of Ballots Counted:		724	

Items of Note:

Marks of concern

One rejected absentee ballot due to lack of witness, properly rejected. No objections. Original ballot and duplicated ballots were reviewed. The original ballot #1 was blue ballot and was recreated as a green ballot due to aldermanic district. No objections. All recreated ballots were for Prosser. There were 3 write ins, all deemed valid. Two ballots had one set of initials. There were 17 ballots with questionable marks which were manually counted.

Exhibits:

WWALD4-1 Vote for Kloppenburg
WWALD4-2 Vote for Prosser
WWALD4-3 Vote for Kloppenburg
WWALD4-4 Vote for Kloppenburg
WWALD4-5 Vote for Kloppenburg
WWALD4-6 Vote for Prosser
WWALD4-7 Vote for Kloppenburg
WWALD4-8 Vote for Prosser
WWALD4-9 Vote for Kloppenburg
WWALD4-10 Vote for Kloppenburg
WWALD4-11 Vote for Prosser
WWALD4-12 Vote for Prosser
WWALD4-13 Vote for Kloppenburg
WWALD4-14 Vote for Kloppenburg
WWALD4-15 Vote for Prosser
WWALD4-16 Vote for Kloppenburg
WWALD4-17 Vote for write in me

Total on Tally sheet for marks of concern: Prosser 6, Kloppenburg 10, Me 1

Bag #1 of 3 Seal #0526202 resealed Bag #2 of 3 Seal #0526201 resealed
Bag #3 of 3 Seal #0526212 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality WILKE WATER Date 4-28-11
Reporting unit: DIST 4 - WARD 5, 6, 13, 14 Contest: SUPREME COURT

919
This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator. (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: Count started 3:50 p.m.

Date: 4-28-2011

Municipality: Town: East Troy

Wards: 1-7

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Prosser Rep. Carolyn Gerwin and Adele Disabito; Kloppenburg Rep. Pat Clancy

Kim Buchannan, Shirley J. Zimmerman, Sally Rowley, Sue Kitzman, and Jim Graf.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
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David Prosser	923	924
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Joanne Kloppenburg	364	364
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Scattering	1	1
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Total Voters as reconciled from Poll Lists:		1297
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Total Absentees from Poll Lists:		76
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Memory Card Number: WALCO 001

Test of Electronic Voting Equipment: accurate

Test Conducted by: Kim Buchanan, Town of East Troy Clerk

Bag #1 of 2 Seal #C15 removed Bag #2 of 2 Seal # 57UTCA removed

Total Number of All Ballots		1297
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Total Number of Absentee Ballots:		76
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Total Number of Absentee Ballots Envelopes:		76
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Total Number of Absentee Ballots Missing Application:		0
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Total Number of Overvoted 0 / Undervoted 8 (6 reg. 2 AB)	8	
--	---	--

Total Number of OS Ballots Counted at Recount:	1273	
--	------	--

Total Number of OS Ballots Manually Counted at Recount:	16	
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Total Number of TSX Ballots Counted at Recount:		0
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Grand Total Number of Ballots Counted:		1297
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Items of Note:

On election night they did not have enough room in one bag so they used a white garbage bag and printed out the statement which was attached. No one objected. They recreated 56 ballots as they ran out of ballots on election day, made paper ballots for voters and needed to recreate the ballots for the machine count. No rejected absentee ballots. One ballot with only one inspector's initials and it was accepted with no objection.

16 manual ballots 13 for Prosser and 3 for Kloppenburg

TET-1 Vote for Prosser
TET-2 Vote for Prosser
TET-3 Vote for Prosser
TET-4 Vote for Prosser
TET-5 Vote for Kloppenburg
TET-6 Vote for Prosser
TET-7 Vote for Prosser
TET-8 Vote for Prosser
TET-9 Vote for Prosser
TET-10 Volt for Kloppenburg
TET-11 Vote for Prosser
TET-12 Vote for Prosser
TET-13 Vote for Prosser
TET-14 Vote for Kloppenburg
TET-15 Vote for Prosser
TET-16 Vote for Prosser

They compared the 56 duplicated ballots. All properly recreated and two were absentees. .

Bag #1 of 3	Seal #0583711	resealed
Bag #2 of 3	Seal #0583780	resealed
Exhibit Bag #3 of 3	Seal #0583721	resealed

Sealed the machine with seal #148693.
Memory card sealed with seal #046792

Motion to recess by George Kirkpatrick until 9:00 a.m. tomorrow with a second by Diane Campbell.
The motion carried 3-0.

Recessed at 5:40 p.m.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 9:10 am

Date: April 29, 2011

Accu-Vote Machine Seal # 148693

Memory Card Box Seal# 046792

Recording Secretary: Susi Pike

Municipality: Town of Geneva Wards: 1-8

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Dave Bretl, Corporation Counsel; Adam Rasmussen, Prosser Rep; Pat Clancy, Kloppenburg Rep, Bob Dunnigan, Prosser; Karen Teliszcak, Mark Wuenstel, Kim Buchanan, Shirley Zimmerman, Jody Cook, Debra Kirch, Dawn Redenius, Phyllis Olson, Lowell Sweet, Prosser; Jim Graf, Elizabeth Sukala, Crystal Hoffman, Joseph Rezek, Prosser; Sue Kitzman, Darlene Igl

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	759	762
Joanne Kloppenburg	407	409
Scattering	0	0
Total Voters as reconciled from Poll Lists:		1188
Total Absentees from Poll Lists:		123
Memory Card Number:	TWNGNV02	
Test of Electronic Voting Equipment:	accurate	
Test Conducted by:	Jody Cook	
Bag # 1 Seal # 73UTCA removed	Bag # 2 Seal # 52UTCA removed	
Bag # 3 Seal # 63UTCA removed	Bag # 4 Seal # 73UTCA removed	
Due to 4 rejected absentee envelopes being approved the count went up.		
Total Number of All Ballots		1192
Total Number of Absentee Ballots:		127
Total Number of Absentee Ballots Envelopes:		127
Total Number of Absentee Ballots/Env Missing Application:		0
Total Number of Overvoted 0 / Undervoted 21		21 (tally sheet)
Total Number of OS Ballots Counted at Recount:		1145 (machine)
Total Number of OS Ballots Manually Counted at Recount:		26 (tally sheet)
Total Number of TSX Ballots Counted at Recount:		0
Grand Total Number of Ballots Counted:		1192

Items of Note:

Town of Geneva had a recount. They had to open bags to do the recount. Therefore, the seals will not match the seal numbers on the inspectors' statement. When items were turned into the County Clerks office after the recount election, it was discovered that the duplicated ballots were not sealed in a ballot bag. County Clerk's office had them seal it in a ballot bag with a seal provided by the county clerk

accounting for the same seal number. They had to recreate ballots due to faxed out ballots and one with glue. When the poll books were reconciled it was determined that the certification on the county copy of the poll book only indicated 121 absentees, however, upon reconciliation it was determined that there were 123 absentee votes which reconciles to the certification on the municipal poll book copy.

1-6 are absentee ballots

TNG1 Vote for Prosser

TNG2 Vote for Kloppenburg

TNG3 Vote for Prosser

TNG4 Vote for Kloppenburg

TNG5 Vote for Kloppenburg

TNG6 Vote for Prosser

TNG7 Vote for Prosser

TNG8 Vote for Prosser

TNG9 Vote for Kloppenburg

TNG10 Vote for Prosser

TNG11 Vote for Prosser

TNG12 Vote for Kloppenburg

TNG13 Vote for Prosser

TNG14 Vote for Prosser

TNG15 Vote for Prosser

TNG16 Vote for Prosser

TNG17 Vote for Prosser

TNG18 Vote for Kloppenburg

TNG19 Vote for Prosser

TNG20 Vote for Prosser

TNG21 Vote for Prosser

Objection by Prosser Rep, Rezek on TNG22. He feels the marks on the ballot are consistent and start at the bottom and move up to the oval. BOC canvass voted. They feel the mark starts on the top and goes down.

TNG22 Vote for Kloppenburg

TNG23 Vote for Prosser

7 Absentee Recreated ballots were reviewed. Recreated properly.

Rejected Absentee envelopes were reviewed. Unopened rejected envelopes do not have the affidavit certificate on the outside. Procedure was printed from the GAB website regarding fax and email ballots and was read out loud. Kim Bushey made a motion, Diane Campbell seconded to open the envelope and look to see if there was a certificate enclosed. Motion approved. Inside envelope there was a paper ballot and certificate envelope enclosed, signed and witnessed. GAB Ross Hein called to explain the email ballot procedure. Certificate envelope is to be affixed to the outside of the envelope. Bushey explained the envelope received was opened and inside was an envelope that had page two, the endorsement of the ballot, cut out and taped to it. No affidavit on the envelope so the envelope was rejected on election night. Upon opening that envelope, it was found that the affidavit was inside. Ross said the BOC has to determine. George made an amended motion to manually tabulate Margarie Madden's ballot. Bushey seconded, no objections, no discussion, motion passed. Manually Tabulate TNG24 Vote for Prosser Affidavit was labeled TNG24A

Thomas Madden same situation. Motion by George, seconded by Kim to open envelope. Affidavit is enclosed. Motion to manually tally by Kirkpatrick and Campbell seconded.

TNG25 Vote for Kloppenburg Affidavit was labeled TNG25A

Reviewed poll book to make sure these and remaining envelopes are registered voters and are on the poll book. All of the envelopes were application envelopes.

Next one George Adams: inside envelope is another envelope and a photocopy of outer envelope.
Opened inner envelope: inside was a ballot and affidavit, signed and witnessed, with proper initials
Motion to manually count by Kirkpatrick seconded by Campbell.

TNG26 Vote Undervote Affidavit was labeled TNG26A

Next one: Nancy Neshek open outer envelope. Inside was a photocopy of outer envelope, affidavit, signed and witnessed, a copy of the back of the ballot and another envelope. Inside that envelope there was a ballot.

Motion by George to manually count, seconded by Bushey.

TNG27 Vote for Prosser affidavit was labeled TNG27A

1188 plus 4 approved Absentee Envelopes = 1192 voters 1192 Ballots

No notations were made to the poll book for these voters.

Exhibit Bag #1 Seal # 0583800 resealed

Bag #2 Seal # 0583760 resealed

Bag #3 Seal # 0583770 resealed

Bag #4 Seal # 0583701 resealed

Recessed-for lunch at 12:30

Recount Checklist

Optical Scan Voting Equipment

Municipality Town Geneva Date 4-29-11
Reporting unit W1-8 Contest Justice of Supreme Court

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101). *They had a*
- Ballot count. *recount will not*
- Review ballots marked "rejected," "defective," or "objected to." *match election*
- Separate absentee ballots and drawdown. *(May be skipped if the number of absentee ballots equals the number of proper envelopes).* *night insp*
- Reconcile the number of ballots with the number of voters. *Statement*
- Treatment of excess ballots. *(May be skipped if the number of voters equals or exceeds the number of ballots.)*
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator. *(May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).*
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 1:34 p.m.

Date: 4-29-2011

Municipality: Town LaGrange

Wards: 1-3

Recording Secretary: Dorothy Burwell

Others Present: Representing Prosser, Adam Rasmussen, Robert P. Rezek, Timm Patmen and Lowell Sweet; Representing Kloppenburg, Pat Clancy and Mark Wuenslel.

Kim Buchanan, Shirley J. Zimmerman, Darlene Igl, Linda Cervero, Sally Rowley, Sue Polyock, Marna Akerley, and Crystal Hoffmann.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	473	473
Joanne Kloppenburg	229	229
Scattering	0	0
Total Voters as reconciled from Poll Lists:		705
Total Absentees from Poll Lists:		27

Memory Card Number: WALCO 002

Test of Electronic Voting Equipment: accurate

Test Conducted by: Crystal Hoffmann, Town of LaGrange Clerk

Bag #1 of 2 Seal #62UTCA removed Bag #2 of 2 Seal #64U removed

Total Number of All Ballots	705	
Total Number of Absentee Ballots:	27	
Total Number of Absentee Ballots Envelopes:	27	
Total Number of Absentee Ballots Missing Application:	2	
Total Number of Undervoted	3	(tally sheet)
Total Number of OS Ballots Counted at Recount:	668	(machine)
Total Number of OS Ballots Manually Counted at Recount:	16	(tally sheet)
Total Number of TSX Ballots Counted at Recount: 18; Prosser 11 votes and Kloppenburg 7 votes and no write in votes		
Grand Total Number of Ballots Counted:	705	

Items of Note:

They failed to note the seal number on the bag for bag #1 but it was recorded on the inspector's statement. They did note the seal number on the bag but not on the inspector's statement. Bag #2 contained the duplicate ballots and was not bagged until April 6, 2011 when they came to the county

and were instructed to bag them. Note there are no chief election inspectors initial regarding the seal. On election night when they brought in their information they did make them sign a sheet detailing the events regarding the treatment of the duplicated ballots. No rejected absentee ballots and no spoiled ballots. The absentee ballot envelopes were alphabetized with no objections.

The county copy of the poll book has 702 voters. It is missing voter numbers for Daniel Johnson, Kim Bushey and Jeff Schramm. This now makes 705 voters which matches the municipal copy of the poll book. There were no applications for absentee ballots for Eloice Markham or Gerald Markham. They had one ballot with only one set of initials with no objection. The TSX ballots were reviewed. There were 11 Prosser votes and 7 Kloppenburg votes and no write-ins. The 5 recreated ballots were reviewed and were found to be properly duplicated.

16Manual ballots:

Exhibits:

TNLA-1 Vote for Prosser

TNLA-2 Vote for Prosser

TNLA-3 Vote for Prosser

TNLA-4 Vote for Kloppenburg

TNLA-5 Vote for Prosser

TNLA-6 Vote for Prosser

TNLA-7 Vote for Prosser

TNLA-8 Vote for Prosser

TNLA-9 Vote for Prosser

TNLA-10 Vote for Kloppenburg

TNLA-11 Vote for Kloppenburg

TNLA-12 Vote for Prosser

TNLA-13 Vote for Kloppenburg

TNLA-14 Vote for Kloppenburg

TNLA-15 Vote for Prosser

TNLA-16 Vote for Kloppenburg

Total on Tally sheet for manual and TSX ballots: 21 for Prosser and 13 for Kloppenburg

Exhibit Bag #1 of 3 Seal #0583731 resealed

Bag #2 of 3 Seal #0583741 resealed

Bag #3 of Seal #0583722 resealed

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: 4-29-2011

Municipality: Town: Linn

Wards: 1, 2, 4

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Adam Rasmussen, Lowell Sweet Joseph Rezek, Timm Patmen; Representing Kloppenburg Pat Clancy

Kim Buchannan, Shirley J. Zimmerman, Darlene Igl, Linda Cervero, Sally Rawley, Sue Polyock, Marna Akerley, Jim Graf, and Jean Blix.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	370	370
Joanne Kloppenburg	186	186
Scattering	3	2
Total Voters as reconciled from Poll Lists:		593
Total Absentees from Poll Lists:		48

Memory Card Number: WALCO 005

Test of Electronic Voting Equipment: accurate

Test Conducted by: Marna Akerley

Bag #1 of 2 Seal #75UTCA removed Bag #2 of 2 Seal #52UTCA removed

Total Number of All Ballots	593	
Total Number of Absentee Ballots:	48	
Total Number of Absentee Ballots Envelopes:	48	
Total Number of Absentee Ballots Missing Application:	7	They are on the permanent list
Total Number of / Undervoted	35	(tally sheet)
Total Number of OS Ballots Counted at Recount:	544	(machine)
Total Number of OS Ballots Manually Counted at Recount:	14	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	593	

Items of Note:

Both poll lists noted there was a voter helped at the door. No duplicated ballots and no rejected absentee ballots. No TSX ballots as attested by the Clerk. Tally sheet shows a write-in for Tom Jacobs, one for Herman Munster and one with no name and no oval. Kim Bushey made a motion that the write-in does not count with a second by Diane Campbell. The ballot has a horizontal line with no

letters of the alphabet written on the line. The motion of not counting the ballot as a write-in carried with 2 in favor and one opposed.

Manual ballots:

- TNLI1-1 Vote for Prosser
- TNLI-2 Vote for Kloppenburg
- TNLI-3 Vote for Prosser
- TNLI-4 Vote for Kloppenburg
- TNLI-5 Vote for Prosser
- TNLI-6 Vote for Kloppenburg
- TNLI-7 Vote for Prosser
- TNLI-8 Vote for Prosser
- TNLI-9 Vote for Kloppenburg
- TNLI-10 Vote for Prosser
- TNLI-11 Vote for Prosser
- TNLI-12 Vote for Prosser
- TNLI-13 Vote for Kloppenburg
- TNLI-14 Vote for Kloppenburg

Exhibit Bag #1 of 3	Seal #0583790	resealed
Bag #2 of 3	Seal #0583779	resealed
Bag #3 of 4	Seal #0583769	resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality: LINN Date: 4-29-11
Reporting unit: 1, 2, 4 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. (May be skipped if the number of absentee ballots equals the number of proper envelopes).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (May be skipped if the number of voters equals or exceeds the number of ballots.)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: 4-29-2011

Municipality: Town of Linn Wards: 3 & 5

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser Adam Rasmussen, Lowell Sweet, Joseph P. Rezek, and Timm Patmen;

Representing Kloppenburg, Pat Clancy and Mark Wuenslel

Kim Buchanan, Shirley J. Zimmerman, Darlene Igl, Linda Cervero, Sally Rowley, Sue Polyock, Marna Akerley, Jim Graf and Jean Blix.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	78	78
Joanne Kloppenburg	40	40
Scattering	0	0

Total Voters as reconciled from Poll Lists: 120

Total Absentees from Poll Lists: 9

Memory Card Number: WALCO 006

Test of Electronic Voting Equipment: accurate

Test Conducted by: Marna Akerley

Bag #1 Seal #68UTCA removed

Total Number of All Ballots	120	
Total Number of Absentee Ballots	9	
Total Number of Absentee Ballots Envelopes	9	
Total Number of Absentee Ballots Missing Application	1	but on the permanent list
Total Number of Overvoted 0 Undervoted	2	(tally sheet)/
Total Number of OS Ballots Counted at Recount:	113	(machine)
Total Number of OS Ballots Manually Counted at Recount:	5	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	120	

Items of Note: (motions, exhibits)

No pages for x,y and z on the poll list.

Manual ballots:

TNLI3-1 Vote for Prosser

TNLI3-2 Vote for Prosser

TNLI3-3 Vote for Kloppenburg

TNLI3-4 Vote for Prosser

TNLI3-5 Vote for Kloppenburg

Prosser 3; Kloppenburg 2

Exhibit Bag #1 of 2 Seal #0583702 resealed Bag 2 of 2 Seal #0583712 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality: LINN Date: 4-29-11
Reporting unit: 345 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: 4-29-2011

Municipality: Village of: Sharon

Wards: 1-2

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Adam Rasmussen, Lowell Sweet, Joseph Rezek ; Representing Kloppenburg, Pat Clancy and Mark Wuenslel

Darlene Igl, Linda Cervero, Sally Rowley, Sue Polyock, Marna Akerley, Crystal Hoffman, Jim Graf, and Jean Blix.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	179	179
Joanne Kloppenburg	125	125
Scattering	2	1
Total Voters as reconciled from Poll Lists:		318
Total Absentees from Poll Lists:		3

Memory Card Number: WALCO 013

Test of Electronic Voting Equipment: accurate

Test Conducted by: Dawn Redenius, Village of Sharon Clerk

Bag #1 Seal #TCA214 removed

Total Number of All Ballots	318	
Total Number of Absentee Ballots:	3	
Total Number of Absentee Ballots Envelopes:	3	
Total Number of Absentee Ballots Missing Application:	0	
Total Number of Overvoted / Undervoted	13	(2 are on TSX) (tally sheet)
Total Number of OS Ballots Counted at Recount:	284	(machine)
Total Number of OS Ballots Manually Counted at Recount:	9	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	14	
Grand Total Number of Ballots Counted:	318	

Items of Note:

Kim Bushey made a motion to count the ballot as an undervote, the oval is darkened but no name with a second by Diane Campbell. The motion carried 3-0.

Manual ballots:

VS-1 Vote for Kloppenburg

VS-2 Vote for Kloppenburg
VS-3 Vote for Kloppenburg
VS-4 Vote for Kloppenburg
VS-5 Vote for Kloppenburg
VS-6 Vote for Kloppenburg
VS-7 Vote for Kloppenburg
VS-8 Vote for Kloppenburg
VS-9 Vote for Prosser

Exhibit Bag #1 of 2 Seal #0583713 resealed
Bag #2 of 2 Seal #0583703 resealed

Memory cards box seal #046790
Optical Scan Machine seal #148675

George Kirkpatrick made a motion to recess until tomorrow morning at 9:00 a.m. with a second by Diane Campbell. The motion carried 3-0. The board recessed at 5:25 p.m.

Recount Checklist

Optical Scan Voting Equipment

Municipality VILLAGE OF SHARON Date 4-29-11
Reporting unit 1, 2 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdowns (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late-arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 9:02 AM

Date: April 30, 2011

Machine Seal # 148675

Memory Card Box Seal# 046790

Municipality: Town of Richmond Wards: 1-3

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Pat Clancey, Kloppenburg Rep; Adam Rasmussen, Prosser Rep, Barbara Fischer, Lowell Sweet, Prosser; Linda Cervero, Lorri Alexander, Joseph Rezek, Prosser; Barb Ceas, Sue Kitzman, Sally Rowley, Jeremy Reale

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	306	306
Joanne Kloppenburg	241	241
Scattering	1	1
Total Voters as reconciled from Poll Lists:	555	
Total Absentees from Poll Lists:	9	
Memory Card Number: 65000B		
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Barb Ceas		
Bag # 1 Seal #65UTCA removed		
Total Number of All Ballots		555
Total Number of Absentee Ballots:		9
Total Number of Absentee Ballots Envelopes:		9
Total Number of Absentee Ballots Missing Application:		0
Total Number of Overvoted / Undervoted	7	7 (tally sheet)
Total Number of OS Ballots Counted at Recount:	537	(machine)
Total Number of OS Ballots Manually Counted at Recount:	11	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:		555

Items of Note:

The reconciliation of the poll books indicated that the county copy had voter #213 listed twice, once on the poll book under the letter J and again on the supplemental list. The voter had an address change. One write-in vote for the Easter bunny. Ballot was given back to the tabulators to be counted on the Accu-vote OS machine.

Exhibits:

TNR1 Vote for Kloppenburg

TNR2 Vote for Kloppenburg

TNR3 Vote for Prosser

TNR4 Vote for Prosser

TNR5 Vote for Prosser
TNR6 Vote for Prosser
TNR7 Vote for Prosser
TNR8 Vote for Prosser
TNR9 Vote for Prosser
TNR10 Vote for Prosser
TNR11 Vote for Prosser
Prosser 9 – Kloppenburg 2

Bag #1 Seal # 0583732 resealed Bag #2 Seal # 0583799 resealed

SUSA

Recount Checklist

Optical Scan Voting Equipment

Municipality Richmond Date 4.30.11
Reporting unit W1-3 Contest Justice of Supreme Court

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount or the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: April 30, 2011

Municipality: City of Delavan Dist. 1 Wards: 1-3, 12,13

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Pat Clancey, Kloppenburg Rep; Adam Rasmussen, Prosser Rep, Barbara Fischer, Lowell Sweet, Prosser; Linda Cervero, Lorri Alexander, Joseph Rezek, Prosser; Barb Ceas, Sue Kitzman, Sally Rowley, Jeremy Reale

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	383	383
Joanne Kloppenburg	224	224
Scattering	0	0
Total Voters as reconciled from Poll Lists:		616
Total Absentees from Poll Lists:		33
Memory Card Number:	65216B	
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Sue Kitzman		
Bag # 1 Seal# 52U removed		
Total Number of All Ballots		616
Total Number of Absentee Ballots:		33
Total Number of Absentee Ballots Envelopes:		33
Total Number of Absentee Ballots Missing Application:		9 but on permanent list
Total Number of Overvoted 0 / Undervoted 8 Reg 1AB		9 (tally sheet)
Total Number of OS Ballots Counted at Recount:		596 (machine)
Total Number of OS Ballots Manually Counted at Recount:		11 (tally sheet)
Total Number of TSX Ballots Counted at Recount:		0
Grand Total Number of Ballots Counted:		616

Items of Note:

Exhibits:10 Reg 1AB
 CDEL1-1 Vote for Prosser
 CDEL1-2 Vote for Kloppenbrg
 CDEL1-3 Vote for Prosser
 CDEL1-4 Vote for Kloppenburg
 CDEL1-5 Vote for Prosser
 CDEL1-6 Vote for Kloppenburg
 CDEL1-7 Vote for Kloppenburg
 CDEL1-8 Vote for Prosser
 CDEL1-9 Voter for Prosser

CDEL1-10 Vote for Prosser
CDEL1-11 Vote for Kloppenburg

Prosser 6 - Kloppenburg 5

Exhibit Bag #1 Seal # 0583768 resealed
Bag #2 Seal # 0583759 resealed

5/18/11

Recount Checklist

Optical Scan Voting Equipment

Municipality City Delaware Date 4-30-11
 Reporting unit DIST W Contest Supreme Court
1-3, 12, 13

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: April 30, 2011

Municipality: City Delavan Dist. 2 Wards: 4-6, 10

Recording Secretary: Susi Pike

Others Present -- Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Pat Clancey, Kloppenburg Rep; Adam Rasmussen, Prosser Rep, Barbara Fischer, Lowell Sweet, Prosser; Linda Cervero, Lorri Alexander, Joseph Rezek, Prosser; Barb Ceas, Sue Kitzman, Sally Rowley, Jeremy Reale

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	236	236
Joanne Kloppenburg	189	190
Scattering	0	0
Total Voters as reconciled from Poll Lists:		429
Total Absentees from Poll Lists:		40
Memory Card Number: 65216B		
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Sue Kitzman		
Bag # 1 Seal # 58U removed		
Total Number of All Ballots		429
Total Number of Absentee Ballots:		40
Total Number of Absentee Ballots Envelopes:		40
Total Number of Absentee Ballots Missing Application:		0
Total Number of Overvoted / Undervoted there was one and it went through the machine		
Total Number of OS Ballots Counted at Recount:		416 (machine)
Total Number of OS Ballots Manually Counted at Recount:		13 (tally sheet)
Total Number of TSX Ballots Counted at Recount:		0
Grand Total Number of Ballots Counted:		429

Items of Note:

Motion to count a ballot as an undervote by Bushey seconded by Campbell. George feels it should be a manual write-in. No darkened oval for write-in with "None of the above!" on the write-in line. Machine didn't pick up. No change in totals. Motion to count as under vote by Bushey seconded by Campbell. George opposed.
 Review recreated ballot. It was created properly and given back to the tabulators.

Exhibits:

- 13 (12 reg and 1 AB)
- CDEL2-1 Vote for Kloppenburg
- CDEL2-2 Vote for Kloppenburg
- CDEL2-3 Vote for Prosser

CDEL2-4 Vote for Kloppenburg
CDEL2-5 Vote for Prosser
CDEL2-6 Vote for Kloppenburg
CDEL2-7 Vote for Prosser
CDEL2-8 Vote for Kloppenburg
CDEL2-9 Vote for Kloppenburg
CDEL2-10 Vote for Prosser
CDEL2-11 Vote for Kloppenburg
CDEL2-12 Vote for Prosser
CDEL2-13 Vote for Prosser

Prosser 6 - Kloppenburg 7

Exhibit Bag #1 Seal #0583723 resealed
Bag #2 Seal #0583789 resealed

Recount Checklist

Optical Scan Voting Equipment

Susi

Municipality City of Alameda Date 4.30.11
Reporting unit DIST 2 Contest Supreme Court

W 4-6, 10
This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: April 30, 2011

Municipality: City of Delavan Dist. 3 Wards: 7-9, 11

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Pat Clancey, Kloppenburg Rep; Adam Rasmussen, Prosser Rep, Barbara Fischer, Lowell Sweet, Prosser; Linda Cervero, Lorri Alexander, Joseph Rezek, Prosser; Barb Ceas, Sue Kitzman, Sally Rowley, Jeremy Reale

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	292	292
Joanne Kloppenburg	212	213
Scattering	4	4 (3 on tape plus 1 manual)
Total Voters as reconciled from Poll Lists:		533
Total Absentees from Poll Lists:		73
Memory Card Number: 65216B		
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Sue Kitzman		
Bag # 1 Seal # 57UTCA removed		
Total Number of All Ballots		533
Total Number of Absentee Ballots:		73
Total Number of Absentee Ballots Envelopes:		73
Total Number of Absentee Ballots Missing Application:		31 but are on the permanent list
Total Number of Undervoted 16 reg 7 ab 1 recreated	24	(tally sheet) (no overvotes)
Total Number of OS Ballots Counted at Recount:	492	(machine)
Total Number of OS Ballots Manually Counted at Recount:	17	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:		533

Items of Note:

Upon the reconciliation of the poll books, it was noted that #108 was skipped. The certification indicated 534 voters but because of the skipped number there are only 533 voters. 3 voters on the county copy of the poll book are not indicated as absentee. The tally sheet only indicates one name but there are 4 write ins on the tape. 5 write-in ballots. 4 marked oval. 1 just wrote on the line.

Motion by Bushey to count the ballot that is marked for write-in with no name as an undervote seconded by Cambell. Motion passed. Two ballots had only one set of initials.

Review 2 recreated ballots. The ballots were recreated properly. One was an undervote.

Exhibit:

Marks of concern 8 reg 8 ab

Regular

CDEL3-1 Vote for Prosser

CDEL3-2 Vote for Prosser
CDEL3-3 Vote for Prosser
CDEL3-4 Vote for Kloppenburg
CDEL3-5 Vote for Kloppenburg
CDEL3-6 Vote for Kloppenburg
CDEL3-7 Vote for Prosser
CDEL3-8 Vote for Prosser

Absentee

CDEL3-9 Vote for Kloppenburg
CDEL3-10 Vote for Prosser
CDEL3-11 Vote for Prosser
CDEL3-12 Vote for Prosser
CDEL3-13 Vote for Kloppenburg
CDEL3-14 Vote for Prosser
CDEL3-15 Vote for Prosser
CDEL3-16 Vote for Prosser

CDEL3-17 Vote for Write in S. Erik Peterson
Prosser 11 - Kloppenburg 5

Exhibit Bag #1 Seal # 0583778 resealed
Bag #2 Seal # 0583742 resealed

Recessed-for lunch at 1:15

5/28/11

Recount Checklist

Optical Scan Voting Equipment

Municipality: City Delaware Date: 4-30-11
Reporting unit: ADD 3 W 7-9, 11 Contest: Supreme Court

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 2:30 p.m.

Date: April 30, 2011

Municipality: Town: Spring Prairie

Wards: 1-4

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Adam Rasmussen, Joseph Rezek and Lowell Sweet; Representing Kloppenburg, Pat Clancy

Rick Treptow, Linda Cervero, Shirley J. Steele, Barb Ceas, Debbie Collins, Gloria Jensen and Jeremy Reale

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	572	573
Joanne Kloppenburg	216	216
Scattering	0	0

Total Voters as reconciled from Poll Lists: 802 *Reduced to 800 due to draw down of 2 under voted ballots per GAB see notes below.

Total Absentees from Poll Lists: 25

Memory Card Number: WALCO 004

Test of Electronic Voting Equipment: accurate

Test Conducted by: Debra Collins, Clerk

Bag # 1 Seal #636UTCA removed

Total Number of All Ballots 800 (after draw down of 2)

Total Number of Absentee Ballots: 20* (There were 5 ballots that were e-mailed out and then recreated on regular ballots but the recreated e-mailed ballots were not marked as recreated ballots and were given two sets of initials so they were indistinguishable from other non absentee ballots.)

Total Number of Absentee Ballots Envelopes: 25

Total Number of Absentee Ballots Missing Application: 7

Total Number of Overvoted 0 / Undervoted 13* reduced to 11 due to the draw down of 2 undervoted ballots

Total Number of OS Ballots Counted at Recount: 774 (machine)

Total Number of OS Ballots Manually Counted at Recount: 15 (tally sheet)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 800 (After draw down)

Items of Note:

Certificate sheet on the poll book states they have 28 absentee ballots. When the poll books were reconciled it was determined that there were 25 absentee voters. On election day they had three rejected absentee ballots. The BOC reviewed the absentee ballots: one was not witnessed, one was unsigned by the voter and one was a fax ballot and was unsigned. George Kirkpatrick asked to open that ballot which was completed, signed and witnessed. Clerk Collins stated it came in the fax machine not in an envelope. Kim Bushey stated a fax ballot must be mailed back and cannot be faxed back. All ballots were rejected. They were returned to the rejected ballot envelope.

Inspector's note states there was a water leak from the ceiling onto the optical scan machine. No duplicated ballots in the duplicated envelope.

There are 9 permanent applications and 7 absentee envelopes missing an application. One absentee envelope is missing a witness signature but the Clerk is asserting she is a witness.

There were 5 e-mail ballots, three came back in the mail and two came back in an e-mail. Clerk Collins stated she couldn't get a clear answer from the Governmental Accountability Board (GAB). Kim Bushey read the instructions from GAB website regarding e-mailed ballots. There were two ballots returned in one envelope but neither had an application. Bushey said that the two e-mailed ballots which were returned by e-mail should not be counted because they lack an original signature on the certificate. Attorney Rasmussen stated that in other statutes it indicates an e-mail signature can be accepted.

On election day when they recreated the absentee ballots they didn't mark them as being recreated and gave them two sets of initials; the original e-mailed ballots were found in the Spoiled Ballot envelope. There is no way to determine those five recreated e-mail absentee ballots from any other ballot in the bag. Normally any draw down would come from the group of possible absentee but these 5 e-mailed ballots are not among the absentees since they were recreated with two sets of initials.

Kim Bushey called Ross Hein of the GAB and asked whether the e-mailed ballots that were returned via e-mail could be counted without an original signature on the certificate. Bushey said they are required to mail the ballots back. They should not be counted as valid ballots. These e-mailed ballots were recreated and placed in with the regular ballots for counting. However, they failed to indicate it was recreated and gave them two set of initials. If we have to draw down these ballots are not included with the possible absentees. Ross Hein said there are two issues, whether or not to drawdown and which ballots to draw down from.

Ross Heine returned the call from the GAB and stated the recommended process is draw down. First identify the originals that match the voter count; they do. He recommended the draw down be conducted from the undervoted ballots. Ross Hein could not answer whether this is the rule that will continue or a rule for the Supreme Court recount only.

The BOC took the absentee ballot envelopes and identified that all absentee voters were registered voters and that they had been assigned voter number.

There are 13 undervoted ballots which were physically verified by the Board of Canvass. Two ballots were then drawn down from the bag of 13 undervoted ballots. The ballot count is now 800. Following the draw down, the poll book was not altered in any way.

The absentee envelope of Barbara Ellen Schmidt was not witnessed but that it was voted in the presence of the municipal clerk who failed to fill out the witness signature. The Board of Canvass determined by consensus that it was a proper envelope with no objections.

Exhibits:

TNSP-1 was a drawdown ballot due to incorrect e-mail procedure being followed.

TNSP-2 was a drawdown ballot due to incorrect e-mail procedure being followed.

TNSP-3 E-mail affidavit for Beth-Bererman-Falk

TNSP-4 E-mail affidavit for John Falk

Manually tabulated ballots:

TNSP-5 Vote for Prosser

TNSP-6 Vote for Prosser

TNSP-7 Vote for Prosser

TNSP-8 Vote for Prosser

TNSP-9 Vote for Prosser

TNSP-10 Vote for Prosser

TNSP-11 Vote for Kloppenburg

TNSP-12 Vote for Prosser

TNSP-13 Vote for Kloppenburg

TNSP-14 Vote for Prosser

TNSP-15 Vote for Prosser

TNSP-16 Vote for Kloppenburg

TNSP-17 Vote for Prosser

TNSP-18 Vote for Kloppenburg

TNSP-19 Vote for Prosser

Exhibits TNP1-4 will be placed in a rejected absentee envelope marked recount-drawdown.

Memory card seal #046788 sealed at 4:55 p.m. Kim Bushey broke the seal as she forgot to enclose the memory card for Town of Spring Prairie. New seal #046786.

Accu-vote Machine seal #148673

Exhibit Bag #1 of 2 Seal #0583798 resealed

Bag #2 of 2 Seal #0583733 resealed

George Kirkpatrick made a motion to recess until tomorrow morning at 9:a.m. with a second by Diane Campbell. The motion carried 3-0

Recessed at 4:56 p.m.

Recount Checklist

Optical Scan Voting Equipment

Municipality TOWN OF SPRING PRAIRIE Date 4-30-11
Reporting unit _____ Contest SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.* - *See minutes*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 9:03AM

Date: May 1, 2011

Machine Seal# 148673

Memory Box Seal# 046786

Municipality: Village of Darien Wards: 1,2

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Mary Shultz, Kloppenburg Rep; Lowell Sweet, Prosser Rep; Diana Dykstra, Sue Kitzman, Shirley Steele, Joseph Rezek, Prosser; Karen Teliszczak, Lowell Sweet, Prosser; Diane Boyd, Linda Cervero, Lorri Alexander, Rick Treptow

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	174	174
Joanne Kloppenburg	132	132
Scattering	1	1
Total Voters as reconciled from Poll Lists:		313
Total Absentees from Poll Lists:		16

Memory Card Number: WALCO010

Test of Electronic Voting Equipment: accurate

Test Conducted by: Diana Dykstra

Bag # 1 Seal # 58U removed

Total Number of All Ballots	313	
Total Number of Absentee Ballots:	16	
Total Number of Absentee Ballots Envelopes:	16	
Total Number of Absentee Ballots Missing Application:	0	
Total Number of Overvoted / Undervoted 5 Reg 1 AB	6	(tally sheet)
Total Number of OS Ballots Counted at Recount:	306	(machine)
Total Number of OS Ballots Manually Counted at Recount:	1	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	313	

Items of Note:

VDN-1 Vote for Prosser

Exhibit Bag #1 Seal # 0583758 resealed

Bag #2 Seal # 0583788 resealed

Susi

Recount Checklist

Optical Scan Voting Equipment

Municipality Village Darien Date 5.1.11
Reporting unit: W 1, 2 Contest Justice of Supreme Court

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 1, 2011

Municipality: Town of Sugar Creek Wards: 1-5

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: : Mary Shultz, Kloppenburg Rep; Lowell Sweet, Prosser Rep; Diana Dykstra, Sue Kitzman, Shirley Steele, Joseph Rezek, Prosser; Karen Teliszczyk, Lowell Sweet, Prosser; Diane Boyd, Linda Cervero, Lorri Alexander, Rick Treptow

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	649	650
Joanne Kloppenburg	377	377
Scattering	1	0
Total Voters as reconciled from Poll Lists:		1031
Total Absentees from Poll Lists:		51
Memory Card Number: WALCO011		
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Diane Boyd		

Bag # 1 Seal # 60UTCA removed Bag # 2 Seal # 140UTCA removed

Inspectors' statement only reflects one seal # but there are two bags. Bag #1 is the only bag on the noted on the inspectors' statement. The seals on the outside of bag match the seals removed from the bag.

Total Number of All Ballots	1031	
Total Number of Absentee Ballots:	51	
Total Number of Absentee Ballots Envelopes:	51	
Total Number of Absentee Ballots Missing Application:	0	
Total Number of Overvoted / Undervoted 3 reg 1 ab	4	(tally sheet)
Total Number of OS Ballots Counted at Recount:	1014	(machine)
Total Number of OS Ballots Manually Counted at Recount:	13	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	1031	

Items of Note:

On election night one ballot got stuck in the machine and was torn. Part of the ballot dropped into the box and the remaining portion of the ballot was placed in the emergency drop. The Accu-vote indicated the ballot was not counted. Upon the reconciliation of the poll books it was determined that voter #250 on the county copy of the poll book was not indicated as absentee but was on the municipal copy.

Torn ballot:

TSC-1 Vote for Prosser

12 with marks of concern:

TSC-2 Vote for Prosser

TSC-3 Vote for Prosser

TSC-4 Vote for Prosser

TSC-5 Vote for Prosser

TSC-6 Vote for Prosser

TSC-7 Vote for Prosser

TSC-8 Vote for Prosser

TSC-9 Vote for Prosser

TSC-10 Vote for Kloppenburg

TSC-11 Vote for Prosser

TSC-12 Vote for Kloppenburg

TSC-13 Vote for Kloppenburg

Prosser 10 – Kloppenburg 3

Exhibit Bag #1 Seal # 0583777 resealed

Bag #2 Seal # 0583743 resealed

Bag #3 Seal # 0583724 resealed

Recount Checklist

Optical Scan Voting Equipment

Susi

Municipality Town Sugar Creek Date 5-1-11
Reporting unit W P-5 Contes: Justice of Supreme Court

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 1, 2011

Municipality: Town Sharon

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Mary Shultz, Kloppenburg Rep; Lowell Sweet, Prosser Rep; Diana Dykstra, Sue Kitzman, Shirley Steele, Joseph Rezek, Prosser; Karen Teliszczak, Lowell Sweet, Prosser; Diane Boyd, Linda Cervero, Lorri Alexander, Rick Treptow

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	111	111
Joanne Kloppenburg	69	69
Scattering	0	0
Total Voters as reconciled from Poll Lists:		180
Total Absentees from Poll Lists:		3
Memory Card Number: WALCO008		
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Karen Teliszczak		

Bag # 1 Seal # 57UTCA removed

Total Number of All Ballots	180	
Total Number of Absentee Ballots:	3	
Total Number of Absentee Ballots Envelopes:	3	
Total Number of Absentee Ballots Missing Application:	1	but is on the permanent list
Total Number of Overvoted / Undervoted	0	(tally sheet)
Total Number of OS Ballots Counted at Recount:	115	(machine)
Total Number of OS Ballots Manually Counted at Recount:	4	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	61	(tally sheet)
Grand Total Number of Ballots Counted:	180	

Items of Note:

Notes on the inspectors' statement indicate: Voter #16 was used twice and when caught was reassigned a new number. Voter #106 was assisted, another voter was assisted by their father, a voter showed child how to complete a ballot. No notes in the poll book for the assisted voters.

Marks of concern:

- TSH-1 Vote for Kloppenburg
- TSH-2 Vote for Kloppenburg
- TSH-3 Vote for Kloppenburg
- TSH-4 Vote for Prosser

Motion by Kim Bushey seconded by George Kirkpatrick to count the vote before the canceled ballot on the TSX. It appears the vote was cancelled but no vote appears on the ballot. The notation "cancellation" does not pertain to a cast ballot.

One TSX ballot was cancelled. TSX votes summary: Prosser 30 - Kloppenburg 31

Exhibit Bag #1 Seal # 0583714 resealed

Bag #2 Seal #0583704 resealed

Recessed-for lunch 11:45 am

Jesi

Recount Checklist
Optical Scan Voting Equipment

Municipality: Town Sharon Date: 5-1-11
Reporting unit: _____ Contest: Justice of Supreme Court

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality T Sharon Date 5-1
Reporting unit _____ Contest JSC

TSX

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to." *1 Cancelled*
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Review vote totals generated by DRE at polling place.
- Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EB-105).
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 12:45 p.m.

Date: May 1, 2011

Municipality: Village of Fontana Wards: 1-5

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing: Prosser, Lowell Sweet; Representing Kloppenburg, Mary Schultz

Shirley J. Steele, Linda Cervero, Rick Treptow, Sharon Twist, Sue Kitzman and Gloria Jensen

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	373	373
Joanne Kloppenburg	185	185
Scattering	0	0

Total Voters as reconciled from Poll Lists: 592

Total Absentees from Poll Lists: 76

Memory Card Number: VLGFON 02

Test of Electronic Voting Equipment: accurate

Test Conducted by: Dennis Martin Municipal Clerk

Bag #1 Seal #68U removed

Total Number of All Ballots	592	
Total Number of Absentee Ballots:	76	
Total Number of Absentee Ballots Envelopes:	76	
Total Number of Absentee Ballots Missing Application:	0	
Total Number of Overvoted 0 / Undervoted	34	(tally sheet)
Total Number of OS Ballots Counted at Recount:	549	(machine)
Total Number of OS Ballots Manually Counted at Recount:	9	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	592	

Items of Note:

No notations of any discrepancies on the reconciliation sheets. One recreated ballot which was compared and which was properly duplicated with a vote for Kloppenburg. The recreated ballot was an absentee ballot. There were eight permanent absentee voters not requiring applications. There were 10 absentee undervoted ballots and 24 other undervoted ballots, all of which were examined by the Board. There were 3 absentee ballots with unusual marks and 6 regular ballots with unusual marks. There were 3 ballots with only one set of initials.

VF-1 Vote for Prosser
VF-2 Vote for Prosser
VF-3 Vote for Prosser
VF-4 Vote for Kloppenburg
VF-5 Vote for Prosser
VF-6 Vote for Kloppenburg
VF-7 Vote for Kloppenburg
VF-8 Vote for Kloppenburg
VF-9 Vote for Kloppenburg

No objections for the exhibits.

Exhibit Bag #1 of 2	Seal #0583734	resealed
Bag #2 of 2	Seal #0583725	resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality: FONTANA Date: 9-5-1-2011
Reporting unit: 1-5 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. (May be skipped if the number of absentee ballots equals the number of proper envelopes).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots. (May be skipped if the number of voters equals or exceeds the number of ballots.)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment: tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator. (May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 1, 2011

Municipality: Town of Lyons Wards: 1-6

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Lowell Sweet; Representing Kloppenburg, Mary Schultz

Shirley J. Steele, Linda Cervero, Rick Treptow, Sharon Twist, Sue Kitzman and Gloria Jensen

Original Vote Total Recount Vote Total

David Prosser 592 591

Joanne Kloppenburg 259 259

Scattering 1 0

Total Voters as reconciled from Poll Lists: 859

Total Absentees from Poll Lists: 48

Memory Card Number: WALCO 007

Test of Electronic Voting Equipment: accurate

Test Conducted by: Sue Kitzman, City of Delavan Clerk

Bag #1 Seal #66UTCA removed

Total Number of All Ballots 859

Total Number of Absentee Ballots: 48

Total Number of Absentee Ballots Envelopes: 48

Total Number of Absentee Ballots Missing Application: 0

Total Number of Overvoted 0 / Undervoted 9 (tally sheet)

Total Number of OS Ballots Counted at Recount: 845 (machine)

Total Number of OS Ballots Manually Counted at Recount: 5 (tally sheet)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 859

Items of Note:

County's poll list says 858 and the Town of Lyons poll list says 859 and states on County's copy on page 121 Denise Peck does not have a number. When reconcilers were reviewing they compared each number and on page 12 of both copies Mark Bittmann listed as 620 on the county's copy and 630 on the town copy of the poll list. Number reconciled as 859 on the poll list. On the county's copy it says 47 absentee ballots and on the town copy is says 48 and there are 48 absentee ballots.

A hole is apparent on the top of the ballot bag due to it being moved so much for this recount. Ballot could not be removed however. There were no objections. It was properly sealed originally but the

bag was extremely full. The seal that closed the bag was 66UTCA but not written on the bag. There were two recreated ballots but no spoiled ballots. There was one write in with the oval darkened but no name written on the ballot. The inspector's sheet noted a jammed ballot had occurred election night and the ballot may have been reinserted twice. They noted in the County's Board of Canvass minutes that there were 859 voters on the poll list but the county listed 860 ballots and noted that the jam had occurred. It was speculated that if run again there would be 859 ballots.

There are 48 absentee ballots. One ballot with one set of initials, no objections. One noted as write in but didn't fill in anything.

Exhibits;

TLY-1 Vote for Prosser
TLY-2 Vote for Prosser
TLY-3 Vote for Prosser
TLY-4 Vote for Prosser
TLY-5 Vote for Prosser

Exhibit Bag #1 of 3	Seal #0583735	resealed
Bag #2 of 3	Seal #0583726	resealed
Bag #3 of 3	Seal #0583715	resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality: Town of Lyons Date: 5-1-11
Reporting unit: 1-4 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount or the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 1, 2011

Municipality: Town of Whitewater Wards: 1-4

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Lowell Sweet, Representing Kloppenburg, Mary Schultz, Diane Boyd, Rick Treptow, Dennis Martin, Sharon Twist, Sue Kitzman, Gloria Jensen.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	346	346
Joanne Kloppenburg	225	226
Scattering	1	1

Total Voters as reconciled from Poll Lists: 583

Total Absentees from Poll Lists: 21

Memory Card Number: 65032B

Test of Electronic Voting Equipment: accurate

Test Conducted by: Sue Kitzman, City of Delavan Clerk

Bag #1 Seal #63TCA removed

Total Number of All Ballots	583
Total Number of Absentee Ballots:	21
Total Number of Absentee Ballots Envelopes:	21
Total Number of Absentee Ballots Missing Application:	6
Total Number of Overvoted 0 / Undervoted	10 (one absentee) (tally sheet)
Total Number of OS Ballots Counted at Recount:	569 (Machine)
Total Number of OS Ballots Manually Counted at Recount:	4 (tally sheet)
Total Number of TSX Ballots Counted at Recount:	0
Grand Total Number of Ballots Counted:	583

Items of Note:

On election night, Inspectors' Statement noted that there was a jammed ballot box at 5:30 p.m. They then noted their count was off by one. They received an absentee ballot April 7, 2011, too late for the election noted by the receiving clerk. In the municipal book they show 21 absentee voters on the reconciliation but the county book shows 22 but have noted that voter Mekeel was counted twice in the poll book. One write in for Ms Beal. One ballot shows an oval for Kloppenburg and also wrote Kloppenburg in. On the log of absentee voters a voter is listed as Donna Mekeel but on the poll list it is listed as Diane Mekeel and the certificate lists it as Diane Mekeel. There were three with one set of initials.

Exhibits:

TWH-1 Vote for Prosser

TWH-2 Vote for Prosser
TWH-3 Vote for Prosser
TWH-4 Vote for Kloppenburg

Exhibit Bag #1 of 2 Seal #0583716 resealed
Bag #2 of 2 Seal #0583717 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality: TOWN OF WATKINSVILLE Date: 5-1-11
Reporting unit: 1-4 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 1, 2011

Municipality: Town: Troy

Wards: 1-3

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Lowell Sweet; Rep. Kloppenburg, Mary Schultz

Linda Cervero, Rick Treptow, Sharon Twist, Sue Kitzman and Gloria Jensen

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
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David Prosser	624	625
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Joanne Kloppenburg	287	287
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Scattering	4	3
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Total Voters as reconciled from Poll Lists:	931
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Total Absentees from Poll Lists:	54
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Memory Card Number: 65246H

Test of Electronic Voting Equipment: accurate

Test Conducted by: Sue Kitzman, Delavan City Clerk

Bag #1 of 2 Seal #56UTCA removed Bag #2 of 2 Seal #53UTCA removed

Total Number of All Ballots	931
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Total Number of Absentee Ballots:	54
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Total Number of Absentee Ballots Envelopes:	54
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Total Number of Absentee Ballots Missing Application:	0
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Total Number of Overvoted 0 / Undervoted	16	(tally sheet)
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Total Number of OS Ballots Counted at Recount:	911	(machine)
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Total Number of OS Ballots Manually Counted at Recount:	4	(tally sheet)
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Total Number of TSX Ballots Counted at Recount:	0
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Grand Total Number of Ballots Counted:	931
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Items of Note:

On the county copy of the poll list it lists 55 absentee voters. In the municipal poll list voter #374 should be listed as an absentee voter but it is not. In the county copy of the poll list we have Kathleen Foat listed as #173 and Richard Foat is listed as #174. In the municipal copy of the poll list Richard Foat is #174 but Kathleen does not have a number but Cassandra Foat is listed as #173. There were no objections. There are 54 absentee voters as the county copy lists James Hart as an absentee voter but he was not. One ballot has one initial. There were four manual counts. One write in oval was

darkened but nothing was written which was counted as an undervote. There was a write in for Peter Gajdos and one for Independ Dent and one for None of the Above.

Exhibits:

TOT-1 Vote for Prosser

TOT-2 Vote for Prosser

TOT-3 Vote for Kloppenburg

TOT-4 Vote for Prosser

Memory Card Box Seal#046786

Optical Scan Seal#148689

Exhibit Bag #1 of 3	Seal #0583767	resealed
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Bag #2 of 3	Seal #0583787	resealed
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Bag #3 of e	Seal #0583797	resealed
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George Kirkpatrick made a motion to recess to tomorrow at 9:00 a.m. with a second by Diane Campbell. The motion carried 3-0. Recessed at 5:30 p.m.

Recount Checklist

Optical Scan Voting Equipment

Municipality TOWN OF TROY Date 5-1-11
Reporting unit: 1-3 Contests: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 9:00 a.m.

Date: May 2, 2011

Municipality: City of Elkhorn

Ald. Dist. I, Wards: 1,6,16

Recording Secretary: Lee Ann Brunner

Canvass Board: George Kirkpatrick, Diane Campbell, Kim Bushey

Others Present: Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Darlene Igl, Clerk, City of Elkhorn, Lowell Sweet, Adam Rasmussen, Representing Prosser, Pat Clancy, Representing Kloppenburg, Anne Morrissy, Dawn Redenius, Marlyne Hennig, Mary Diderich, Maria Odling, Jim Graf, Jim Anton, Joseph P. Rezek, Dave Bretl, Corporation Counsel.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	164	164
Joanne Kloppenburg	119	118
Scattering	0	0

Memory Card Box Seal #: 46786

OS Machine Seal #: 148689

Total Voters as reconciled from Poll Lists: 284*Should be 283-reduced by 1 drawdown

Total Absentees from Poll Lists: 22*Should be 21-reduced by 1 drawdown

Memory Card Number: 65221(b) (Ald. Dist. I, II, III, IV, and V are on same card.)

Test of Electronic Voting Equipment: accurate

Test Conducted by: Darlene Igl, Clerk, City of Elkhorn

Bag # 1 Seal # 61UTCA removed

Total Number of All Ballots 284*reduced by 1 drawdown: 283

Total Number of Absentee Ballots: 22*reduced by 1 drawdown: 21

Total Number of Absentee Ballots Envelopes: 22*One was not signed and was designated as defective. 21 valid absentee envelopes.

Bushey offered a motion to mark this ballot envelope defective absentee ballot envelope #1 and that a drawdown from the probable absentees shall occur at random; and, that the ballot be properly marked and preserved, seconded by Campbell. Discussion ensued. There are no blank absentees. Motion carried 3-0.

Total Number of Absentee Ballots Missing Application: None

Total Number of Overvoted-0 Undervoted-1 (tally sheet)

Total Number of OS Ballots Counted at Recount: 282 (machine)

Total Number of OS Ballots Manually Counted at Recount: 1-Undervote (tally sheet)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 283

Items of Note:

OS Machine jammed at recount and tabulators were not sure ballot counted. Machine totals were cleared out and machine taken out of election mode, put in test mode and back in election mode. A zero tape was run and all the ballots were counted.

Exhibits:

CELK1-1 Absentee Ballot Envelope-Constance Venema did not sign envelope

CELK1-2 Drawn down absentee ballot, which was a vote for Joanne Kloppenburg, results in one less voter, and one less ballot, and one less vote for Joanne Kloppenburg.

Certificate of rejected absentee ballot envelope contains exhibits CELK1-1 and CELK1-2.

The recreated absentee ballot was examined. There was one vote for Prosser on this recreated absentee ballot; since it had been properly recreated, it was placed back in the stack of ballots to be counted by machine.

Bag # 1 Seal # 0583705 resealed Bag # 2 Seal # 0583706 resealed

①

Recount Checklist

Optical Scan Voting Equipment

Municipality City of Elkorn Date 5-2-11
Reporting unit DIST F Contest Ward 1, 6, 16

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. *(May be skipped if the number of absentee ballots equals the number of proper envelopes).*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots *(May be skipped if the number of voters equals or exceeds the number of ballots.)* none
- Review provisional ballots. N/A
- Review late arriving military ballots. N/A
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator *(May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).*
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 2, 2011

Municipality: City of Elkhorn

Ald. Dist. III, IV, VI Wards: 2-5, 7, 8, 15

Recording Secretary: Lee Ann Brunner

Canvass Board: George Kirkpatrick, Diane Campbell, Kim Bushey

Others Present: Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Darlene Igl, Clerk, City of Elkhorn, Lowell Sweet, Adam Rasmussen, Representing Prosser, Pat Clancy, Representing Kloppenburg, Anne Morrissy, Dawn Redenius, Marlyne Hennig, Mary Diderich, Maria Odling, Jim Graf, Jim Anton, Joseph P. Rezek, Dave Bretl, Corporation Counsel.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	569	569
Joanne Kloppenburg	376	376
Scattering	1	1-Mona Taylor
Total Voters as reconciled from Poll Lists:	950	
Total Absentees from Poll Lists:	71	
Memory Card Number: 65221(b) ((Ald. Dist. I, II, III, IV, and V are on same card.)		
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Darlene Igl, Clerk, City of Elkhorn		
Bag # 1 Seal # 66UTCA removed		
Total Number of All Ballots:	950	
Total Number of Absentee Ballots:	71	
Total Number of Absentee Ballots Envelopes:	71	
Total Number of Absentee Ballots Missing Application: None		
Total Number of Overvoted-0		Undervoted: 4 (1 was an absentee) (tally sheet)
Total Number of OS Ballots Counted at Recount:	945	(machine)
Total Number of OS Ballots Manually Counted at Recount:	1*	(tally sheet)
*3 undervoted, 1 Exhibit CELK3-1-Kloppenburg		
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	950	

Items of Note:

One of the undervotes was found while running through the machine and was manually tallied.

Exhibits:

CELK3-1 Not a completely darkened oval and was manually counted: Kloppenburg-Not a completely darkened oval.

Bag # 1 Seal # 0583707 Exhibit Bag resealed Bag # 2 Seal #0583708 resealed
Bag# 3 Seal # 0583709 resealed

Totals for Ald. Dis. III,IV, V; W2-5, 7, 8 & 15: Prosser: 569; Kloppenburg: 375+1Manual=376; One write in-Mona Taylor. Totals remain the same.

(2)

Recount Checklist

Optical Scan Voting Equipment

Municipality: City, Ellington Date: May 2, 2011
Reporting unit: DISTRICT VI Contest:
Wards 2, 3, 4, 5, 7, 8, 15

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. *(May be skipped if the number of absentee ballots equals the number of proper envelopes). NONE*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots *(May be skipped if the number of voters equals or exceeds the number of ballots.) NONE*
- Review provisional ballots. *NONE*
- Review late arriving military ballots. *NONE*
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator. *(May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).*
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 2, 2011

Municipality: City of Elkhorn

Ald. Dist. V, Wards: 9, 11

Recording Secretary: Lee Ann Brunner

Others Present: Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Darlene Igl, Clerk, City of Elkhorn, Lowell Sweet, Adam Rasmussen, Representing Prosser, Pat Clancy, Representing Kloppenburg, Anne Morrissy, Dawn Redenius, Marlyne Hennig, Mary Diderich, Maria Odling, Jim Graf, Jim Anton, Joseph P. Rezek, Dave Bretl, Corporation Counsel

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	244	244
Joanne Kloppenburg	152	152
Scattering	0	0
Total Voters as reconciled from Poll Lists:		396
Total Absentees from Poll Lists:		48
Memory Card Number: 65221(b) (Ald. Dist. I, II, III, IV, and V are on same card.)		
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Darlene Igl		
Bag # 1	Seal # 69UTCA removed	Duplicated ballots enclosed.
Total Number of All Ballots:		396
Total Number of Absentee Ballots:		48
Total Number of Absentee Ballots Envelopes:		48
Total Number of Absentee Ballots Missing Application: None		
Total Number of Overvoted-0 / Undervoted-0		(tally sheet)
Total Number of OS Ballots Counted at Recount:	391	(machine)
Total Number of OS Ballots Manually Counted at Recount:	5	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:		396

Items of Note:

Bag #1 Seal # 0583727 resealed
 Bag #2 Seal # 0583728 resealed

One recreated ballot indicated on Inspector's Statement. It was an absentee was recreated.

There were 3 duplicated absentee ballots, one ballot with only one set of initials. There were 3 recreated ballots and they were all properly recreated: 1-Kloppenburg, 1-Prosser, 1-Prosser, and were returned to be counted on machine. There were 5 ballots manually counted.

Exhibits:

CELK5-1 Prosser

CELK5-2 Kloppenburg

CELK5-3 Prosser

CELK5-4 Prosser

CELK5-5 Prosser

Ald. Dist. V, W9,11; Prosser $240 + 4 = 244$; Kloppenburg $151 + 1 = 152$; Write-ins 0. Totals did not change.

27

Recount Checklist

Optical Scan Voting Equipment

Municipality City of Elk Date 5-2-11

Reporting unit District Contest Wards 9-11

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (May be skipped if the number of absentee ballots equals the number of proper envelopes).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (May be skipped if the number of voters equals or exceeds the number of ballots.) none
- Review provisional ballots. none
- Review late arriving military ballots. OK
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 2, 2011

Municipality: City of Elkhorn

Ald. Dist. II, Wards: 10, 12-14, 17, 18

Recording Secretary: Lee Ann Brunner

Others Present: Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Darlene Igl, Clerk, City of Elkhorn, Lowell Sweet, Adam Rasmussen, Representing Prosser, Pat Clancy, Representing Kloppenburg, Anne Morrissy, Dawn Redenius, Marlyne Hennig, Mary Diderich, Maria Odling, Jim Graf, Jim Anton, Joseph P. Rezek, Dave Bretl, Corporation Counsel

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	193	193
Joanne Kloppenburg	143	143
Scattering	0	0
Total Voters as reconciled from Poll Lists:		341
Total Absentees from Poll Lists:		38

Memory Card Number: 65221(b) (Ald. Dist. I, II, III, IV, and V are on same card.)

Test of Electronic Voting Equipment: accurate

Test Conducted by: Darlene Igl

Bag # 1 Seal # 63UTCA removed

Duplicated in ballot bag – absentee ballot. Nothing in rejected absentee

Total Number of All Ballots:	341	
Total Number of Absentee Ballots:	38	
Total Number of Absentee Ballots Envelopes:	38	
Total Number of Absentee Ballots Missing Application:	None	
Total Number of Overvoted-0	Undervoted-5	(tally sheet)
Total Number of OS Ballots Counted at Recount:	335	(machine)
Total Number of OS Ballots Manually Counted at Recount:	1	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	341	

Items of Note:

13 ballots with one set of initials; one duplicated absentee – recreated Kloppenburg, five undervoted; one manual counted.

Exhibits:

CE2-1 – Vote for Prosser.

Final Recount Totals for City of Elkhorn:

Ald. Dist. I, W1,6,16: Prosser 164; Kloppenburg 119 minus 1 drawn-down = 118; 0 Write-ins

Ald. Dist. III, W2-5, 7,8: Prosser 569; Kloppenburg 376; One write in- Mona Taylor
Ald. Dist. V, W9,11: Prosser 240 + 4 = 244; Kloppenburg 151 + 1= 152. 0 Write-ins
Ald. Dist. II,W10,12-14, 17,18: Prosser 192 + 1= 193; Kloppenburg 143; 0 Write-ins
Bag #1 Seal # 0583736 resealed Bag #2 Seal # 0583737 resealed

DVR turned off for lunch break at 12:50 p.m.

4

Recount Checklist

Optical Scan Voting Equipment

Municipality C. L. Elk Date 5-2-11
Reporting unit: DIST II Contest _____

10, 12, 14, 17, 18

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*) none
- Review provisional ballots. N/A
- Review late arriving military ballots. N/A
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 2:00 p.m.

Date: May 2, 2011

Municipality: Town of Walworth

Wards: 1-4

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Adam Rasmussen and Joseph P Rezek; Representing Kloppenburg, Pat Clancy Dawn Redenius, Mary Diderick, Rick Treptow, Linda Cervero, Jim Graf, Hazel August and Marisa

Nor

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	288	288
Joanne Kloppenburg	88	88
Scattering	1	1
Total Voters as reconciled from Poll Lists:		376 + 4 (Previously Rejected Absentee (PRA) but added in at the canvass = 380
Total Absentees from Poll Lists:		49 + 4 (PRA) = 53

Memory Card Number: WALCO 009

Test of Electronic Voting Equipment: accurate

Test Conducted by: Dawn Redenius, Clerk of Sharon

Bag #1 of 3 Seal #53UTCA removed Bag #2 of 3 Seal #UTCA removed

Bag #3 of Seal 54 UTCA removed (from Board of Canvass)

Total Number of All Ballots	380	
Total Number of Absentee Ballots:	49 + 4 (PRA) = 53	
Total Number of Absentee Ballots Envelopes:	49 + 4 (PRA) = 53	
Total Number of Absentee Ballots Missing Application:	22	
Total Number of Overvoted 0 / Undervoted	3	(tally sheet)
Total Number of OS Ballots Counted at Recount:	368	(machine)
Total Number of OS Ballots Manually Counted at Recount:	9	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	380	

Items of Note:

Kim Bushey noted George Kirkpatrick is in the chief inspector in the Town of Walworth. Bushey reported that at the canvass the BOC learned that the Town of Walworth administered absentee ballots at Inspiration Ministries. Before the election, they administered absentee ballots. There were 35 absentee ballots but after they administered them they realized they used the wrong group of ballots (wrong school district). The Special Voting Deputies called Kim Bushey but she was out of town. When they reached her by cell phone she advised them to call the Government Accountability Board. The GAB told them to go back with the proper ballots. They went back and redid the absentee voting on Monday. Originally they administered 35 absentee ballots but when they went back they administered 40 absentee ballots. They have an original list of voters and a list of voters when they went back. There were four that voted originally who didn't get to vote again when they went back. They counted the 40 ballots which included all of them but the original four voters. At the board of canvass meeting they determined that there were four that had been administered originally that were not included in the 40 that were administered when they went back. The BOC compared the list of 40 voters to the 35 original voters and determined that 4 original voter ballots had not been counted. These four were counted. They were bagged separately and the BOC amended the return of the Town of Walworth by those votes. Marisa Nor, the Walworth Town Clerk is present. There will be four more absentee ballots than the tabulators will find as they are in a separate bag. There were 22 without applications but they are on the permanent list.

The four absentee ballots are for Endl ,Melissa; Peterson, Robert; Sathern, Kenneth; Thorson, Cynthia. At the canvass these four voters were not given a voter number or added to the poll book. On the envelope we are marking them as PRA (previously rejected absentee) and the ballot will also be marked PRA. PRA1 is Endl. PRA2 is Peterson; PRA3 is Sathern; PRA4 is Thorson. The envelopes were put in the counted absentees envelopes.

On the front of the poll list is a note that these four voters are not currently reflected as voters and that there were absentee voters that were added at the board of canvass. The number of voters in the town of Walworth was amended from 376 to 380 and the number of absentee voters from 49 shown on the list to include these four to make 53. The names are Endl, Melissa, Peterson, Robert, Sathern, Kenneth and Thorsen, Cynthia. They verified these names were on the poll list. One write in for Peter Diehn.

Exhibits:

TWAL-1 Vote for Prosser
TWAL-2 Vote for Prosser
TWAL-3 Vote for Prosser
TWAL-4 Vote for Prosser
TWAL-5 Vote for Prosser
TWAL-6 Vote for Prosser
TWAL-7 Vote for Prosser
TWAL-8 Vote for Prosser
TWAL-9 Vote for Prosser

Exhibit Bag #1 of 2 Seal #0583729 resealed
Bag #2 of 2 Seal #0583730 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality TOWN OF WILLOWBURGH Date MAY 2, 2011
Reporting unit: 1-4 Contests: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown: *(May be skipped if the number of absentee ballots equals the number of proper envelopes).*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots *(May be skipped if the number of voters equals or exceeds the number of ballots.)*
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator *(May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).*
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 2, 2011

Municipality: Village of East Troy Wards: 1-7

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Adam Rassmussen and Joseph P. Rezek; Representing Kloppenburg, Pat Clancy

Dawn Redenius, Mary Diderich, Rick Treptow, Linda Cervero, Jim Graf, Hazel August and Marisa Nor

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	738	738
Joanne Kloppenburg	351	351
Scattering	0	0
Total Voters as reconciled from Poll Lists:		1095
Total Absentees from Poll Lists:		71
Memory Card Number: VLGET 02		
Test of Electronic Voting Equipment:	accurate	

Test Conducted by: Linda Cervero, Deputy Clerk of the Village of East Troy

Bag #1 of 3 Seal #51UTCA removed Bag #2 of 3 Seal #137UTCA removed Bag #3 of 3 Seal#E9 removed

Total Number of All Ballots	1095	
Total Number of Absentee Ballots:	71	
Total Number of Absentee Ballots Envelopes:	71	
Total Number of Absentee Ballots Missing Application:	0	
Total Number of Overvoted 0 / Undervoted	6	(tally sheet)
Total Number of OS Ballots Counted at Recount:	1074	(machine)
Total Number of OS Ballots Manually Counted at Recount:	15	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	1095	

Items of Note:

Judy Wetter, Administrator/Clerk Village of East Troy noted the Village of East Troy poll book indicated two voters Corrie Belter on page 14 and Megan Stoychoff on page 193 are both listed as voter #1095 but the book was reviewed and determined that voter 1075 was not used on the East Troy poll list. Christopher Emmerich is listed on supplemental page 2 of the Village's poll book as voter #1076 and is listed on page 46 of the regular poll with the same voter number.

Exhibits

VET-1 Vote for Kloppenburg

VET-2 Vote for Kloppenburg

VET-3 Vote for Prosser

VET-4 Vote for Kloppenburg

VET-5 Vote for Prosser

VET-6 Vote for Prosser

VET-7 Vote for Prosser

VET-8 Vote for Prosser

VET-9 Vote for Kloppenburg

VET-10 Vote for Kloppenburg

VET-11 Vote for Kloppenburg

VET-12 Vote for Prosser

VET-13 Vote for Kloppenburg

VET-14 Vote for Prosser

VET-15 Vote for Prosser

Memory card box seal #046783

Optical scan machine seal #148674

Exhibit Bag #1 of 3	Seal #0583738	resealed
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Bag #2 of 3	Seal #0583739	resealed
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Bag #3 of 3	Seal #058374	resealed
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George Kirkpatrick made a motion to recess to tomorrow at 9:00 a.m. with a second by Diane Campbell. The motion carried 3-0.

Recount Checklist

Optical Scan Voting Equipment

Municipality: VILLAGE OF EAST TROY Date: 6-2-11
Reporting unit: 1-7 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount or the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 9AM

Date: May 3, 2011

Memory Card Box Seal# 046783

Machine Seal #148674

Municipality: City of Lake Geneva Dist. I Wards: 1,2,12,18,26

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Dave Bretl, Corporation Counsel; Prosser Rep, Lowell Sweet; Kloppenburg Rep, Pat Clancy; Lois Larson, Dolleen Brenton, Carole Sappington, Jim Graf, Dawn Redenius, Sue Kitzman, Connie Johnson, Anne Morrissy, Jeremy Reale, Caleb Repinski

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	198	198
Joanne Kloppenburg	163	163
Scattering	0	0
Total Voters as reconciled from Poll Lists:	367	
Total Absentees from Poll Lists:	42	
Memory Card Number: 65246J (Ald Dist 1 and 2 are on the same card)		
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Jeremy Reale		
Bag # 1 Seal # 62UTCA removed		
Total Number of All Ballots	367	
Total Number of Absentee Ballots:	42	
Total Number of Absentee Ballots Envelopes:	42	
Total Number of Absentee Ballots Missing Application:		Permanent does not need applications
Total Number of Overvoted 0 / Undervoted 6	6	(tally sheet)
Total Number of OS Ballots Counted at Recount:	355	(machine)
Total Number of OS Ballots Manually Counted at Recount:	6	(tally sheet)
Total Number of TSX Ballots Counted at Recount:	0	
Grand Total Number of Ballots Counted:	367	

Items of Note:

6 marks of concern

LG1-1 Vote for Prosser

LG1-2 Vote for Prosser

LG1-3 Vote for Prosser

LG1-4 Vote for Kloppenburg

LG1-5 Vote for Kloppenburg

LG1-6 Vote for Kloppenburg

3 Prosser 3 Kloppenburg

Exhibit Bag #1 Seal # 0583744 resealed
Bag #2 Seal # 0583757 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality Lake Geneva Date 5.3.11
Reporting unit: Ar 1 Contest JSC

W 1, 2, 12, 18, 26
This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (May be skipped if the number of absentee ballots equals the number of proper envelopes).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (May be skipped if the number of voters equals or exceeds the number of ballots.)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 3, 2011

Municipality: City of Lake Geneva Dist. II Wards 7, 8, 15

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Dave Bretl, Corporation Counsel; Prosser Rep, Lowell Sweet; Kloppenburg Rep, Pat Clancy; Lois Larson, Dolleen Brenton, Carole Sappington, Jim Graf, Dawn Redenius, Sue Kitzman, Connie Johnson, Anne Morrissy, Jeremy Reale, Caleb Repinski

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	143	143
Joanne Kloppenburg	147	147
Scattering	0	0
Total Voters as reconciled from Poll Lists:		292
Total Absentees from Poll Lists:		35
Memory Card Number: 65246J	(Ald Dist 1 and 2 are on the same card)	
Test of Electronic Voting Equipment: accurate		
Test Conducted by: Jeremy Reale		
Bag # 1 Seal # 70UTCA removed		
Total Number of All Ballots		292
Total Number of Absentee Ballots:		35
Total Number of Absentee Ballots Envelopes:		35
Total Number of Absentee Ballots Missing Application:		15 Permanent do not need apps
Total Number of Overvoted 0 / Undervoted 2		2 (tally sheet)
Total Number of OS Ballots Counted at Recount:		286 (machine)
Total Number of OS Ballots Manually Counted at Recount:		4 (tally sheet)
Total Number of TSX Ballots Counted at Recount:		0
Grand Total Number of Ballots Counted:		292

Items of Note:

Marks of concern

LG2-1 Vote for Kloppenburg

LG2-2 Vote for Kloppenburg

LG2-3 Vote for Kloppenburg

LG2-4 Vote for Kloppenburg

4 Kloppenburg

Exhibit Bag #1 Seal # 0583745 resealed

Bag #2 Seal # 0583746 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality Lake Geneva Date 5-3-11
Reporting unit AD 2 Contests JSC

W 7 8 15

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (May be skipped if the number of absentee ballots equals the number of proper envelopes).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (May be skipped if the number of voters equals or exceeds the number of ballots.)
- Review provisional ballots.
- Review late-arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 3, 2011

Municipality: City of Lake Geneva Dist. IV Wards: 3,4,11,16,24

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Dave Bretl, Corporation Counsel; Prosser Rep, Lowell Sweet; Kloppenburg Rep, Pat Clancy; Lois Larson, Dolleen Brenton, Carole Sappington, Jim Graf, Dawn Redenius, Sue Kitzman, Connie Johnson, Anne Morrissy, Jeremy Reale, Caleb Repinski

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	155	155
Joanne Kloppenburg	112	112
Scattering	1	0

Total Voters as reconciled from Poll Lists: 273

Total Absentees from Poll Lists: 19

Memory Card Number: 652461 (Ald Dist 3 and 4 are on the same card)

Test of Electronic Voting Equipment: accurate

Test Conducted by: Jeremy Reale

Bag # 1 Seal # 55UTCA removed

Total Number of All Ballots 273

Total Number of Absentee Ballots: 19

Total Number of Absentee Ballots Envelopes: 19

Total Number of Absentee Ballots Missing Application: 10 permanent do not require apps

Total Number of Overvoted / Undervoted (5 reg 1 AB) 6 (tally sheet)

Total Number of OS Ballots Counted at Recount: 267 (machine)

Total Number of OS Ballots Manually Counted at Recount: 0 (tally sheet)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 273

Items of Note:

Oval darkened but no name listed will considered the ballot as an undervote.

One regular ballot has only one initial.

No Exhibit Bag due to no Exhibits

Bag #1 Seal #0583747 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality Lake G Date 5.3
 Reporting unit AO 4 Contest JSC
W 3 4 11 16 24

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. *(May be skipped if the number of absentee ballots equals the number of proper envelopes.)*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots. *(May be skipped if the number of voters equals or exceeds the number of ballots.)*
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator. *(May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.)*
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 3, 2011

Municipality: City of Lake Geneva Dist. III Wards: 5, 6, 9,10,13,14,17,19-23, 25

Recording Secretary: Susi Pike

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: Dave Bretl, Corporation Counsel; Prosser Rep, Lowell Sweet; Kloppenburg Rep, Pat Clancy; Lois Larson, Dolleen Brenton, Carole Sappington, Jim Graf, Dawn Redenius, Sue Kitzman, Connie Johnson, Anne Morrissy, Jeremy Reale, Caleb Repinski

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	206	206
Joanne Kloppenburg	158	158
Scattering	0	0

Total Voters as reconciled from Poll Lists: 365

Total Absentees from Poll Lists: 92

Memory Card Number: 652461 (Ald Dist 3 and 4 are on the same card)

Test of Electronic Voting Equipment: accurate

Test Conducted by: Jeremy Reale

Bag # 1 Seal # 70UTCA removed

Total Number of All Ballots 365

Total Number of Absentee Ballots: 92

Total Number of Absentee Ballots Envelopes: 92

Total Number of Absentee Ballots Missing Application: 77 but Permanent do not require apps

Total Number of Overvoted 0 / Undervoted 1AB 1 (tally sheet)

Total Number of OS Ballots Counted at Recount: 362 (machine)

Total Number of OS Ballots Manually Counted at Recount: 2 (tally sheet)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 365

Items of Note:

Virginia Ryan not on absentee log. On reconciliation of poll books, the voter numbers are marked with red but no A. City copy of poll book on p14 voter #258 should be marked as an Absentee and on page 17 voter #171 should be marked as an Absentee. One ballot only had one initial.

Marks of concern

LG3-1 Vote for Kloppenburg

LG3-2 Vote for Kloppenburg

2 Kloppenburg

Exhibit Bag #1 Seal # 0583748 resealed

Bag #2 Seal # 0583749 resealed

Recessed-for lunch

Recount Checklist

Optical Scan Voting Equipment

Municipality: LG Date: 5-3
 Reporting unit: AND 3 Contest: JSC

W 5 6 9 10 13 14 17 19 - 23 25

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper-evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdowns (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late-arriving military ballots.
- Verify voting equipment tamper-evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit*).
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Reconvened: 12:30 PM

Date: May 3, 2011

Municipality: Village of Walworth Wards: 1-3

Recording Secretary: Susi Pike starting at 12:30 then Dorothy Burwell took over at 1:00PM

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment: :

Representing Prosser, Lowell Sweet and Joseph P. Rezek; Representing Kloppenburg, Pat Clancy Jim Graf, Donna Schut, Sue Kitzman, Diane Boyd, Rick Treptow, Jaymie Kunkle, Louise Czaja,

Original Vote Total Recount Vote Total

David Prosser 262 262

Joanne Kloppenburg 191 191

Scattering 2 1

Total Voters as reconciled from Poll Lists: 460

Total Absentees from Poll Lists: 30

Memory Card Number: WALCO014

Test of Electronic Voting Equipment: accurate

Test Conducted by: Donna Schut

Bag # 1 Seal # 53UTCA removed

Total Number of All Ballots 460 (456 os 4 tsx)

Total Number of Absentee Ballots: 30 (2 recreated)

Total Number of Absentee Ballots Envelopes: 30

Total Number of Absentee Ballots Missing Application: 2 permanents do not have app

Total Number of Overvoted 0 / Undervoted 6 (tally sheet)

Total Number of OS Ballots Counted at Recount: 448 (machine)

Total Number of OS Ballots Manually Counted at Recount: 2 (tally sheet)

Total Number of TSX Ballots Counted at Recount: 4

Grand Total Number of Ballots Counted: 460

Items of Note:

Recorder wasn't turned on until 15 minutes after the start after lunch. Tally Sheet indicates Ken Walker as a write-in. Pre-election workers initials are missing on the inspectors' statement. Properly rejected an absentee ballot due to no witness. Mildred and Mary McCarthy were both assigned the same voter number however Mildred did not vote. Voters were assisted and marked on the poll book. The recreated ballots were reviewed and determined to be correct.

Exhibits:

VWAL-1 Vote for Kloppenburg

VWAL-2 Vote for Vote for Kloppenburg

Exhibit Bag #1 of 2 Seal #0583718 resealed
Bag #2 of 2 Seal #0583719 resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality: VILLAGE OF WAUWATOSH Date: 5-3-11
Reporting unit: 1-3 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots. (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator. (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount on the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 3, 2011

Municipality: Village of Williams Bay

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser Joe Rezek and Lowell Sweet; Representing Kloppenburg Pat Clancy

Jim Graf, Sue Kitzman, Diane Boyd, Rick Treptow, Jaymie Kunkel, Jacqueline Hopkins and Elisabeth Schneidle

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
David Prosser	523	524
Joanne Kloppenburg	277	278
Scattering	1	0

Total Voters as reconciled from Poll Lists: 830

Total Absentees from Poll Lists: 75

Memory Card Number: WALCO 015

Test of Electronic Voting Equipment: accurate

Test Conducted by: Sue Kitzman, City of Delavan Clerk and Jacqueline Hopkins, Village of Williams Bay Clerk

Bag #1 of 2 Seal #71UTCA removed Bag #2 of 2 Seal#72TCA removed

Total Number of All Ballots 830

Total Number of Absentee Ballots: 75

Total Number of Absentee Ballots Envelopes: 75

Total Number of Absentee Ballots Missing Application 0

Total Number of Overvoted 0 / Undervoted 28 (tally sheet)

Total Number of OS Ballots Counted at Recount: 798 (machine)

Total Number of OS Ballots Manually Counted at Recount: 4 (tally sheet)

Total Number of TSX Ballots Counted at Recount: 0

Grand Total Number of Ballots Counted: 830

Items of Note:

Absentee recreated ballots were reviewed and determined to be correct. Thirteen ballots had three election official signatures on the ballots. Kim Bushey made a motion to count the write in marked neither as an undervote with a second by Diane Campbell. The motion carried 2-1.

Exhibits:

VWIL-1 Vote for Kloppenburg (absentee)

VWIL-2 Vote for Prosser

VWIL-3 Vote for Kloppenburg

VWIL-4 Vote for Kloppenburg

Exhibit Bag #1 of 3	Seal # 0583764	resealed
Bag #2 of 3	Seal #0583765	resealed
Bag #3 of 3	Seal #0583766	resealed

Recount Checklist

Optical Scan Voting Equipment

Municipality VILLAGE OF WMS BAY Date 5-3-11
Reporting unit: 1-4 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator (*May be skipped if the Board of Canvassers has conducted a previous test as part of this recount or the same memory card and machine that will be used for this reporting unit.*)
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.

RECOUNT - JUSTICE OF THE SUPREME COURT - 4/5/11 ELECTION

Date: May 3, 2011

Municipality: Village of Genoa City

Recording Secretary: Dorothy Burwell

Others Present – Please note: These are the people that signed-in for the morning or afternoon segment of the date specified. They may or may not have been present for the entire segment:

Representing Prosser, Joe Rezek; Representing Kloppenburg, Pat Clancy

Jim Graf, Sue Kitzman, Diane Boyd, Rick Treptow, Connie Johnson, and Jaymie Kunkle.

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	
David Prosser	250	250	
Joanne Kloppenburg	183	183	
Scattering	1	0	
Total Voters as reconciled from Poll Lists:		458	
Total Absentees from Poll Lists:		10	
Memory Card Number: WALCO 012			
Test of Electronic Voting Equipment: accurate			
Test Conducted by: Sue Kitzman, City Clerk of City of Delavan			
Bag #1 Seal #69UTCA removed			
Total Number of All Ballots		458	
Total Number of Absentee Ballots:		10	
Total Number of Absentee Ballots Envelopes:		10	
Total Number of Absentee Ballots Missing Application:		0	
Total Number of Overvoted 0 / Undervoted		25 (one absentee)	(tally sheet)
Total Number of OS Ballots Counted at Recount:		431	(machine)
Total Number of OS Ballots Manually Counted at Recount:		2	(tally sheet)
Total Number of TSX Ballots Counted at Recount:		0	
Grand Total Number of Ballots Counted:		458	

Items of Note:

There was a darken oval with no name written in and the Board of Canvass agreed by consensus that it was an undervote.

Exhibits

VGC-1 Vote for Kloppenburg

VGC-2 Vote for Prosser

Exhibit Bag #1 of 2 Seal #0583762 resealed

Bag #2 of 2 Seal #0583763 resealed

Memory Card box seal #046713

Optical Scan machine seal #148681

George Kirpatrick moved that the Board of Canvass for the Supreme Court State of Wisconsin Walworth County be adjourned with a second by Diane Campbell. The motion carried 3-0. The Board adjourned at 4:10 p.m.

Recount Checklist

Optical Scan Voting Equipment

Municipality: VILLE OF GENOA CITY Date: 5-3-11
Reporting unit: 1-3 Contest: SUPREME COURT

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

- Compare and reconcile poll lists.
- Absentee ballot review: number, applications, rejected, defective envelopes.
- Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EB-104) and Ballot Container Certification (EB-101).
- Ballot count.
- Review ballots marked "rejected," "defective," or "objected to."
- Separate absentee ballots and drawdown. *(May be skipped if the number of absentee ballots equals the number of proper envelopes.)*
- Reconcile the number of ballots with the number of voters.
- Treatment of excess ballots *(May be skipped if the number of voters equals or exceeds the number of ballots.)*
- Review provisional ballots.
- Review late arriving military ballots.
- Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EB-104) contains Chief Inspector's initials for pre-election and post-election verification.
- Test the automatic tabulator. *(May be skipped if the Board of Canvassers has conducted a previous test as part of this recount or the same memory card and machine that will be used for this reporting unit.)*
- Manually screen ballots for marks that may not be recorded correctly by the tabulator. Review for voter intent and count separately.
- Tabulate ballots on the automatic tabulator.
- Add in any votes counted separately, and prepare canvass statement.
- Prepare minutes for each reporting unit and attach checklist to minutes.