

Winnebago County Board of Canvass
Recount of the Justice of the Supreme Court – April 5, 2011 Election
Wednesday, April 27, 2011 through May 6, 2011

Wednesday, April 27, 2011:

1. Call to order - Sue Ertmer, Winnebago County Clerk, called the Winnebago County Board of Canvass recount of the Justice of the Supreme Court race, to order at 9:01 a.m.
2. Introductions – Board of Canvass: Jean Moxon, Republican; Florence Youngwirth, Democrat; John Bodnar, Corporation Council; Keri Willenkamp, Election Clerk, County Clerk's Office; Joan Smogoleski, Recording Secretary

S. Ertmer introduced the municipal clerks that were in attendance—Pam Ubrig, City of Oshkosh; Julia Reinert, Town of Poygan; Susan Nester-Huebner, Town of Clayton; Karen Backman, Town of Menasha; Patty Sturn, City of Neenah; Debbie Galeazzi, City of Menasha

The Oath of Office was administered to the tabulators by S. Ertmer.
3. The Government Accountability Board's "Rules for Observers" were read and explained.
 - a. Procedures for signing in and out of the recount room were explained. Anyone entering and leaving the recount room must sign out and indicate the time.
 - b. No purses, brief cases, bags, binders or jackets are allowed in the room where the recount is being held.
 - c. Designated area for observers was indicated as the area marked off by red tape.
4. Candidates' representatives and assistants were introduced:
 - Prosser Designated Representative, Joe Malecki, 1308 Menomonee Drive, Oshkosh
 - Prosser Assistant Representatives, Diane Malecki, 1308 Menomonee Drive, Oshkosh
 - Kloppenburg Designated Representative, Paulette Feld, 416 W. 5th Avenue, Oshkosh
 - Kloppenburg Assistant Reps: Sharon Bowen, 525 Pembroke Ct., Neenah
 - Jim Mueller, 4064 Timber Lane, Cross Plains
 - Katy Reeder, 4064 Timber Lane, Cross Plains
 - Ellen Mueller, 2914 County Road E, Berlin
J. Bodnar explained guidelines for candidates' representatives and assistants.
5. The recount began. Tabulators were assigned to tables to work on the following tasks:
 - Reconciling poll books; verifying absentee voter logs, applications and envelopes; verifying the number of electors on at each poll
 - Sorting and counting optical scan (OS) ballots; examining ballots to determine if they should be counted on a tally sheet or if they should be put through the voting machine.
 - Examining and tallying the touch screen (DRE) ballots.

In anticipation of the recount, materials from the April 5, 2011 election had been secured by the Winnebago County Clerk in either the County Clerk's Office or in a locked storage room in the basement of the courthouse.

The data base from Dominion Voting Systems (DVS) that was used to program the memory cards for the recount was obtained from DVS's secured website and transferred to the county's secured election computer. Memory cards were then programmed and sealed in pouches with tamper evident seals.

With assistance from Pam Ubrig, Oshkosh City Clerk, the recount began with Oshkosh's election returns. Ms. Ubrig explained that the ballot bags from all 41 reporting units in the City of Oshkosh were sealed in one of two large, portable bins. Each bin contained a tag that indicated which reporting units were in that bin. Each bin was sealed on with two, tamper-evident security tags.

The seals on the first bin were examined and then opened. Those seal numbers were #0408109 and #0408263.

It was also noted for the record that following the April 5, 2011 election, the City of Oshkosh conducted a recount for the Oshkosh Common Council race. At that time, the ballot bag seals that were used by the election inspectors on the night of April 5, 2011 had been cut and the ballots bags were resealed by the City of Oshkosh's recount Board of Canvass following their recount.

It was also noted for the record, that no provisional votes were cast and no late arriving military ballots were received in the City of Oshkosh.

The recount was then conducted for the following reporting units in the City of Oshkosh:

City of Oshkosh, D 7, Wards 13 & 14.

Ballots: 1 bag sealed with #0408281.

Poll Books (Wards 13 & 14): It was noted that some voter numbers were used twice. The actual number of voters was verified and both the Prosser and Kloppenburg representatives agreed the results of the poll book reconciliation.

Testing of OS voting machine: Memory card pouch sealed with was sealed with #3523995 and contained memory card #83249. Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out. After examination, the OS ballots were recounted.

TSX ballots: TSX ballots were hand tallied.

Recount Results:

| | | |
|--------------------|-------------------------|----------------|
| W 13: Prosser – 96 | W 13: Kloppenburg – 186 | Scattering – 1 |
| W 14: Prosser – 36 | W 14: Kloppenburg – 84 | Scattering – 2 |

Original Board of Canvass totals:

| | | |
|--------------------|-------------------------|----------------|
| W 13: Prosser – 96 | W 13: Kloppenburg – 186 | Scattering – 1 |
| W 14: Prosser – 36 | W 14: Kloppenburg – 84 | Scattering – 2 |

Total number of ballots cast in Wards 13 & 14: 409
Ballot bag was resealed after recount with Seal #0736767.

The Board of Canvass recessed for lunch at 11:50 a.m. and reconvened at 12:30 p.m.

The following representative assistants for Prosser signed in:
Colleen O'Brien, 2540 W. Palisades Drive, Appleton
Lynne Lenius, 2586 W. Palisades Drive, Menasha
Matt Strublic, 141 W. 10th, Oshkosh

City of Oshkosh, D 1, Wards 1 & 2

Ballots: Bag 1 of 2 sealed with #0408220; bag 2 of 2 sealed with #0408262

Poll books (Wards 1 & 2). It was noted that a few voter numbers were issued twice. Actual number of voters was verified and both the Prosser and Kloppenburg representatives agreed with the results of the poll book reconciliation.

Testing of the OS voting machine: Memory card pouch sealed with was sealed with #3523975 and contained memory card #3085. Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out. After examination, the OS ballots were recounted.

Exhibits: Two Ward 1 ballots were marked as exhibits: **Exhibit A**, Original ballot No. 25 had a vote for Kloppenburg; **Exhibit B**, Recreated ballot No. 25 had a vote for Prosser. Results were adjusted.

TSX ballots: TSX ballots were hand tallied.

Recount results:

| | | |
|--------------------|-------------------|----------------|
| W 1: Prosser – 179 | Kloppenburg – 255 | Scattering – 0 |
| W 2: Prosser – 226 | Kloppenburg – 347 | Scattering – 0 |

Original Board of Canvass totals:

| | | |
|--------------------|-------------------|----------------|
| W 1: Prosser – 175 | Kloppenburg – 253 | Scattering – 0 |
| W 2: Prosser – 226 | Kloppenburg – 347 | Scattering – 0 |

Total number of ballots cast Wards 1 & 2: 1,033
Bag 1 of 2: resealed with seal #0736765; Bag 2 of 2: resealed with seal #0736766

City of Oshkosh – D 6, Wards 11 & 12

Ballots: 1 Bag sealed with #0408227

Poll books (Wards 11 & 12). It was noted that a few voter numbers were issued twice and there were missing voter numbers. Actual number of voters was verified and both the Prosser and Kloppenburg representatives agreed with the results of the poll book reconciliation.

Testing of the OS voting machine: Memory card pouch sealed with was sealed with #3523991 and contained memory card #3999. The memory card had accidentally cleared. Sue Ertmer, accompanied by Joe Malecki and Jim Mueller, went to the County Clerk's Office and reloaded the memory card. Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

William Bandstra, formerly of 1520 Arboretum Drive in the City of Oshkosh, W12, was sent an absentee ballot from the City of Oshkosh Clerk's Office. When the ballot was returned, Mr. Bandstra's return address was 2675 Omro Road, Ward 2 in the Town of Algoma. S. Ertmer called Mr. Bandstra and confirmed that he has resided in an assisted living facility at 2675 Omro Road, Ward 2 of the Town of Algoma for approximately 18 months with no intention to return to Arboretum Drive in the City of Oshkosh. Both the Kloppenburg and Prosser representatives agreed that they would not ask to have an absentee ballot drawn down in District 6, Ward 12 City of Oshkosh under these circumstances.

After examination of the ballots, the OS ballots were recounted.

TSX ballots: TSX ballots were hand tallied.

Recount results:

| | | |
|--|------------------|----------------|
| W 11: Prosser -173 | Kloppenburg -324 | Scattering - 0 |
| W 12: Prosser -93 | Kloppenburg -203 | Scattering - 0 |
| <u>Original Board of Canvass totals:</u> | | |
| W 11: Prosser -173 | Kloppenburg -324 | Scattering - 0 |
| W 12: Prosser -93 | Kloppenburg -203 | Scattering - 0 |

Total number of ballots cast Wards 11 & 12: 810
Ballot bag resealed with #0736780

Ballot bin resealed with two seals--#0736778 and #0736790.

The Board of Canvass recessed at 5:53 p.m.

Thursday, April 28, 2011

Board of Canvass reconvened at 8:30 a.m. Present: Sue Ertmer, Winnebago County Clerk; Jean Moxon, Republican; Florence Youngwirth, Democrat; John Bodnar, Corporation Council; Keri Willenkamp, Election Clerk, County Clerk's Office; Joan Smogoleski, Recording Secretary

Candidate Representatives present:

Prosser campaign: Joe Malecki, 1308 Menomonee Drive, Oshkosh

Assistant Representatives:

Diane Malecki, 1308 Menomonee Drive, Oshkosh

Lynne Lenius, 2586 W. Palisades Drive, Menasha

Colleen O'Brien, 2540 W. Palisades Drive, Menasha

Matt Strublic, 141 W. 10th, Oshkosh

Kloppenburg campaign: Jim Mueller, 4064 Timber Lane, Cross Plains

Assistant Representatives:

Bill Biglow, 863 Harmel Avenue, Oshkosh

Ellen Mueller, 2964 Cty Rd E, Berlin

Seals #0736778 and #0736790 on Oshkosh ballot bin verified and opened.

City of Oshkosh, D 9, Wards 17 & 18

Ballots: Ballot bag seal 1 of 2: #0408246; Bag seal 2 of 2: #0408270

Poll Books (Wards 17 & 18): Reconciled. Minor discrepancies with missing and duplicate numbers. The actual number of voters was verified and both representatives agreed with the result of the poll book reconciliation.

Testing of OS voting machine: Memory card pouch sealed with #3523994; Memory card: #3118

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote

in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination of the ballots, the OS ballots were recounted.

TSX ballots: TSX ballots were hand tallied.

Recount results:

| | | |
|---------------------|-------------------|----------------|
| W 17: Prosser – 281 | Kloppenburg – 403 | Scattering – 6 |
| W 18: Prosser – 110 | Kloppenburg – 179 | Scattering – 0 |

Original Board of Canvass totals:

| | | |
|---------------------|-------------------|----------------|
| W 17: Prosser – 281 | Kloppenburg – 402 | Scattering – 3 |
| W 18: Prosser – 110 | Kloppenburg – 178 | Scattering – 0 |

Total number of ballots cast Wards 17 & 18: 994

Bag 1 of 2 resealed with seal #0736772; Bag 2 of 2 resealed #0736771

The following people signed in as candidate representatives:

Lynne Lenius, for Prosser campaign

Joe Malecki, for Prosser campaign

Assistant representatives for Prosser:

Deb Tesch, 1528 S. Koeller, #135, Oshkosh

Mary Lynne Rasmussen, 1010 Alpine Ct., Oshkosh

Jason Houle, 6264 Shea Road, Oshkosh

Jim Lucht, 1066 Oxford Ct., Neenah

City of Oshkosh, D 10, Wards 19 & 20

Ballot: Ballot bag seal 1 of 2 #0344009; Bag seal 2 of 2 #0387561

Poll Books (Wards 19 & 20): Minor discrepancies were resolved; missing and/or duplicate numbers.

Ward 19: voter #268, Nancy Pratsch, voted absentee ballot but no application found. Per GAB ballot should not be disqualified and no draw down required. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS voting machine: Memory card pouch sealed with seal sealed with #3523946; Memory card #3124

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination of the ballots, the OS ballots were recounted.

TSX ballots: TSX ballots were hand tallied.

Recount results:

| | | |
|---------------------|-------------------|----------------|
| W 19: Prosser – 170 | Kloppenburg – 266 | Scattering – 2 |
| W 20: Prosser – 145 | Kloppenburg – 236 | Scattering – 0 |

Original Board of Canvass results:

| | | |
|---------------------|-------------------|----------------|
| W 19: Prosser – 169 | Kloppenburg – 266 | Scattering – 1 |
| W 20: Prosser – 145 | Kloppenburg – 236 | Scattering – 0 |

Total number of ballots cast Wards 19 & 20: 831

Bag 1 of 2 resealed with #0736777; bag 2 of 2 resealed with #0736776

City of Oshkosh, D 12, Ward 23, 24 & 37

Ballots: Bag 1 of 2: Seal #0408182; 2 of 2: #0408187

Poll Books (Wards 23, 24 & 37): Minor discrepancies resolved; missing and/or duplicate numbers.

Ward 23: voter #371, Sheila Counts, voted by absentee ballot but no application found. Per GAB ballot should not be disqualified and no draw down required. Ward 24: Voter count off by 2; one number

duplicated and two ballot jams. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS voting machine: Memory card pouch sealed with sealed with #3523948; Memory card #2968 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, OS ballots were recounted.

TSX ballots: TSX ballots were hand tallied and recounted.

Recount results:

| | | |
|---------------------|-------------------|----------------|
| W 23: Prosser – 238 | Kloppenburg – 229 | Scattering – 2 |
| W 24: Prosser – 265 | Kloppenburg – 303 | Scattering – 4 |
| W 37: Prosser – 0 | Kloppenburg – 0 | Scattering – 0 |

Original Board of Canvass totals:

| | | |
|---------------------|-------------------|----------------|
| W 23: Prosser – 238 | Kloppenburg – 229 | Scattering – 1 |
| W 24: Prosser – 264 | Kloppenburg – 301 | Scattering – 1 |
| W 37: Prosser – 0 | Kloppenburg – 0 | Scattering – 0 |

Total number of ballots cast Wards 23, 24 & 37: 1,051

Bags resealed: 1 of 2: #0736773; 2 of 2: #0736775;

City of Oshkosh, D 17, Ward 32, 33, 36 & 38

Ballots: Bag 1 of 2: Seal #0408199; 2 of 2: #0408188;

Poll Books (Wards 32, 33, 36 & 38): Ward 32: Last voter no. in poll book was 614. On the poll book reconciliation form, the last voter no. was 617. It was discovered that three voter numbers were duplicated on the poll book. Ward 33: Minor discrepancies resolved. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS voting machine: Memory card pouch sealed with sealed with #3523953; Memory card #4017 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, OS ballots were recounted.

TSX ballots: TSX ballots were hand tallied and recounted.

Recount results:

| | | |
|---------------------|-------------------|----------------|
| W 32: Prosser – 259 | Kloppenburg – 340 | Scattering – 0 |
| W 33: Prosser – 288 | Kloppenburg – 272 | Scattering – 1 |
| W 36: Prosser – 0 | Kloppenburg – 0 | Scattering – 0 |
| W 38: Prosser – 0 | Kloppenburg – 0 | Scattering – 0 |

Original Board of Canvass totals:

| | | |
|---------------------|-------------------|----------------|
| W 32: Prosser – 259 | Kloppenburg – 340 | Scattering – 0 |
| W 33: Prosser – 288 | Kloppenburg – 272 | Scattering – 1 |
| W 36: Prosser – 0 | Kloppenburg – 0 | Scattering – 0 |
| W 38: Prosser – 0 | Kloppenburg – 0 | Scattering – 0 |

Total number of ballots cast Wards 32, 33, 36 & 38: 1,187

Bags resealed: 1 of 2: #0736782; 2 of 2: #0736791;

Ballots were returned to the City of Oshkosh's ballot bin and sealed with seal nos. #0736792 and 0736793.

The Board of Canvass recessed at 6:36 p.m.

Friday, April 29, 2011

Canvass reconvened at 8:32 a.m. Present: Sue Ertmer, Winnebago County Clerk; Jean Moxon, Republican; Florence Youngwirth, Democrat; Keri Willenkamp, Election Clerk, County Clerk's Office; Joan Smogoleski, Recording Secretary

Designated Representatives:

- Prosser campaign: Diane Malecki, 1308 Menomonee Drive, Oshkosh
- Assistant Representatives: Mary Lynne Rasmussen, 1010 Alpine Ct., Oshkosh
- Mike Walter, 1201 Twin Harbor Drive, Winneconne
- Steven Landolt, 1513 Clairville, Oshkosh
- Tom Anderson, 4153 Alida Ln, Oshkosh
- Virginia Anderson, 4153 Alida Ln, Oshkosh
- Kloppenburg campaign: Jim Mueller, 4064 Timber Lane, Cross Plains
- Assistant Representative: Bill Biglow, 863 Harmel Avenue, Oshkosh

City of Oshkosh ballot bin Seal #0408176 and #0344179 were verified and broken.

City of Oshkosh, D 14, Wards 26 & 27

Ballots: bag 1 of 2 sealed with seal #0408225; bag 2 of 2 sealed with seal #0408185
Poll Books (Wards 26 & 27): Minor discrepancies resolved. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.
Testing of OS voting machine: Memory card pouch sealed with sealed with #3523950; Memory card #3065;

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, OS ballots were recounted.

At 10:45 a.m., Fritz Krueger, 480 Wildwood Drive, Oshkosh, signed in as a Kloppenburg Assistant Representative.

TSX Ballots: TSX ballots were tallied and recounted.

Recount results:

| | | |
|---------------------|-------------------|----------------|
| W 26: Prosser – 309 | Kloppenburg – 304 | Scattering – 0 |
| W 27: Prosser – 179 | Kloppenburg – 299 | Scattering – 5 |

Original Board of Canvass results:

| | | |
|---------------------|-------------------|----------------|
| W 26: Prosser – 309 | Kloppenburg – 304 | Scattering – 0 |
| W 27: Prosser – 179 | Kloppenburg – 299 | Scattering – 2 |

Total number of ballots cast Wards 26 & 27: 1,106
Bags resealed: 1 of 2: #0736794; 2 of 2: #0736795;

City of Oshkosh, D 15, Wards 28, 29 & 34

Ballots: Bag 1 of 2 sealed with #0344144; bag 2 of 2 sealed with #0408232
Poll Books (Wards 28, 29 & 34): Minor discrepancies resolved. Ward 29: voter number missing. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS voting equipment: Memory card pouch sealed with sealed with #3523940; Memory card #3988;

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted.

The Board of Canvass recessed at 11:30 a.m. for lunch.

At 11:55 a.m., Sue Senso, 1414 Whittier Drive, Neenah signed in as a Kloppenburg representative assistant.

The Board reconvened at 12:10 p.m.

Designated Representatives that signed in were:

Prosser campaign: Diane Malecki

Assistant Representative: Mary Lynne Rasmussen, Joe Malecki (12:25 p.m.)

Kloppenburg Desig. Representative: Jim Mueller

Assistant Representative: Sue Senso, Fritz Krueger

City of Oshkosh, D 15, Wards 28, 29 & 34, continued

On election night, 7 paper OS ballots were hand tallied. The results are included in the Recount results.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted.

Recount results:

W 28: Prosser – 421 Kloppenburg – 349 Scattering – 0

W 29: Prosser – 385 Kloppenburg – 394 Scattering – 0

W 34: Prosser – 4 Kloppenburg – 7 Scattering – 0

Original Board of Canvass:

W 28: Prosser – 421 Kloppenburg – 348 Scattering – 0

W 29: Prosser – 383 Kloppenburg – 393 Scattering – 0

W 34: Prosser – 4 Kloppenburg – 7 Scattering – 0

Total number of ballots cast Wards 28, 29 & 34: 1,579

Bags resealed: 1 of 2: #0736796; 2 of 2: #0736797;

City of Oshkosh, D4, Wards 7, 8 & 41

Ballots: Bag 1 of 2 seal with #0344292; bag 2 of 2 sealed with #0408273

Poll Books (Wards 7, 8 & 41). Minor discrepancies. Voter number duplication. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS voting equipment: Memory card pouch sealed with seal #3523973; Memory card #4011 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, OS ballots were recounted. After the recount, number of OS ballots determined was 535 which is one less than was indicated on the OS results tape (which was 536) for the Original Board of Canvass. The Inspectors Statement indicates that on election night they inadvertently put an overvoted absentee ballot thru the OS machine. At the recount, the overvoted ballot was held out and not counted making the actual number of ballots 535.

TSX ballots: TSX ballots were hand tallied and recounted.

Recount results:

W 7: Prosser – 234 Kloppenburg – 164 Scattering – 1

W 8: Prosser – 338 Kloppenburg – 343 Scattering – 0

W 41: Prosser – 0 Kloppenburg – 4 Scattering – 0

Original Board of Canvass:

W 7: Prosser – 234 Kloppenburg – 164 Scattering – 1

W 8: Prosser – 339 Kloppenburg – 343 Scattering – 1

W 41: Prosser – 0 Kloppenburg – 4 Scattering – 0

Total number of ballots cast Wards 7, 8 & 41: 1,103

Bags resealed: 1 of 2: #0736783; 2 of 2: #0736784;

City of Oshkosh, D3, Wards 5 & 6

Ballots: Bag 1 of 1 sealed with #0408285

Poll Books (Wards 5 & 6). No issues. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS voting equipment: Memory card pouch sealed with seal: #3523974; Memory card #4010 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were recounted.

TSX Ballots: TSX ballots were hand tallied and recounted

Recount results:

| | | |
|-------------------|------------------|----------------|
| W 5: Prosser – 39 | Kloppenburg – 15 | Scattering – 0 |
| W 6: Prosser – 35 | Kloppenburg – 23 | Scattering – 0 |

Original Board of Canvass:

| | | |
|-------------------|------------------|----------------|
| W 5: Prosser – 39 | Kloppenburg – 15 | Scattering – 0 |
| W 6: Prosser – 35 | Kloppenburg – 23 | Scattering – 0 |

Total number of ballots cast Wards 5 & 6: 113

Bag resealed: 1 of 1: #0736798

City of Oshkosh, D 16, Wards 30, 31 & 39

Ballots: Bag 1 of 2 sealed #0344252; bat 2 of 2 sealed with #0408226

Poll Books, (Wards 30, 31 & 39). After voter #500, the next voter number was 751. Voter nos. 501-750 not used. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS voting equipment: Memory card pouch sealed with seal #3523939; Memory card #2885 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were recounted. After being counted, it was determined that there was one more ballot than voter, so a Ward 31 ballot was drawn out and marked **Exhibit C** and placed in the ballot bag. The drawn out ballot had a vote for Prosser, so Prosser’s vote count was reduced by one in Ward 31.

TSX Ballots: TSX ballots were hand tallied and recounted

Recount results:

| | | |
|---------------------|-------------------|----------------|
| W 30: Prosser – 206 | Kloppenburg – 187 | Scattering – 0 |
| W 31: Prosser – 283 | Kloppenburg – 318 | Scattering – 1 |
| W 39: Prosser – 0 | Kloppenburg – 0 | Scattering – 0 |

Original Board of Canvass:

| | | |
|---------------------|-------------------|----------------|
| W 30: Prosser – 202 | Kloppenburg – 186 | Scattering – 0 |
| W 31: Prosser – 281 | Kloppenburg – 316 | Scattering – 2 |
| W 39: Prosser – 0 | Kloppenburg – 0 | Scattering – 0 |

Total number of ballots cast Wards 30, 31 & 39: 1,004

Bags resealed: 1 of 2: #0736799; 2 of 2: #0736800;

Ballots were returned to the City of Oshkosh’s ballot bin and sealed with seal nos. #0736786; #0736785;

Recount recessed at 6:30 p.m.

Saturday, April 30, 2011

Board of Canvass reconvened at 8:30 a.m. Present: Sue Ertmer, Winnebago County Clerk; Jean Moxon, Republican; Florence Youngwirth, Democrat; Keri Willenkamp, Election Clerk, County Clerk’s Office; Joan Smogoleski, Recording Secretary

Prosser Designated Representatives: Joe Malecki, 1308 Menomonee Drive, Oshkosh
Assistant Representatives: Thomas L. Wagner, 411 Ohio Street, Oshkosh
Catherine Reed, 2027 Fairview Street, Oshkosh
Diane Malecki, 1308 Menomonee Drive, Oshkosh
Kloppenbug Desig. Rep: Jim Mueller, 4064 Timber Lane, Cross Plains
Assistant Representatives Kloppenburg: Vivian Hazell, 1318 Washington Avenue, Oshkosh
Janet Church, 1323 Liberty Street, Oshkosh
Steve Hazell, 1318 Washington Street, Oshkosh

City of Oshkosh ballot bin seal nos. #0736786 and #0736785 were verified and broken.

City of Oshkosh, D8, Wards 15 & 16

Ballots: Bag 1 of 1 #0408256;
Poll Books (Wards 15 & 16). Minor discrepancies. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.
Testing of OS voting equipment: Memory card pouch sealed with #3523993; Memory card #4001 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted.

Recount results:

| | | |
|-----------------------------------|------------------|----------------|
| W 15: Prosser - 116 | Kloppenbug - 207 | Scattering – 0 |
| W 16: Prosser - 68 | Kloppenbug - 150 | Scattering – 0 |
| <u>Original Board of Canvass:</u> | | |
| W 15: Prosser - 116 | Kloppenbug - 206 | Scattering – 1 |
| W 16: Prosser - 68 | Kloppenbug - 150 | Scattering – 0 |

Total number of ballots cast in District 8: 546
Ballot bag 1 of 1 sealed with #0736787

At 10:30 a.m., Caley Powell, 7185 Clark Pt. Road, Winneconne, signed in as an assistant representative for the Kloppenburg campaign.

City of Oshkosh, D 5, Wards 9 & 10

Ballots: Ballot bag 1 of 2 #0344142; bag 2 of 2: #0408239
Poll Books (Wards 9 & 10): Minor errors. Actual number of voters was verified and representatives from both sides agreed with the result of the poll book reconciliation.
Testing of OS Voting Equipment: Memory card pouch sealed with seal #3523991; Memory card #4013; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

It was discovered that there was one more ballot than voter in Ward 5. Per the Government Accountability Board’s instructions, a ballot that did not have a vote cast in the Justice of the Supreme Court race was withdrawn and marked as **Exhibit D**.

TSX Ballots: There were no TSX ballots used in this reporting unit.

Recount results:

W 9: Prosser - 137 Kloppenburg - 206 Scattering – 1
W 10: Prosser - 194 Kloppenburg - 279 Scattering – 1

Original Board of Canvass:

W 9: Prosser - 137 Kloppenburg - 206 Scattering – 1
W 10: Prosser - 194 Kloppenburg - 278 Scattering – 1

Total number of ballots cast in District 5: 825.

Ballot bag 1 of 2 sealed with #0736591; bag 2 of 2 sealed with #0736788

At this point in the recount, at the direction of the Government Accountability Board (GAB), the Board of Canvass revisited the results from Ward 31, District 16 in the City of Oshkosh. It was determined that the draw down of one ballot in that Ward had been done improperly. Rather than draw down a ballot with a vote in the Supreme Court race, the Board should have removed a ballot that did not have a vote cast in that race.

Ballot bag 1 of 2, sealed with #0736799 was reopened and the previously drawn ballot—**Exhibit E**—was examined and determined that it contained a vote for Prosser. A ballot without a vote cast in the Supreme Court race was found and was used as the drawn down ballot.

Recount results for Ward 31:

W 31: Prosser – 284 Kloppenburg – 318 Scattering – 1

Ballot bag was resealed with #0736789.

At 11:30 a.m., the Board recessed for lunch. The Board reconvened at 12:20 p.m.

Mike and Sarah Walter, 1201 Twin Harbor Drive, Winneconne, signed in as assistant representatives for the Prosser campaign.

City of Oshkosh, D 2, Wards 3 & 4

Ballots: Bag 1 of 1 #0408286

Poll Books (Wards 3 & 4): It was noted on the Inspector’s Statement that on election night two ballots jammed in the OS voting machine and were counted twice causing a discrepancy between the number of ballots cast and the number of voters. After examination of the poll books and the OS ballots, the actual number of voters was verified. Representatives from both sides agreed with the result of the poll book

Testing of OS Voting Equipment: Memory card pouch sealed with seal no.: #3523972; Memory card #4009

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted.

Recount results:

W 3: Prosser - 178 Kloppenburg - 195 Scattering – 0
W 4: Prosser - 87 Kloppenburg - 142 Scattering – 0

Original Board of Canvass:

W 3: Prosser - 176 Kloppenburg - 194 Scattering – 0
W 4: Prosser - 89 Kloppenburg - 142 Scattering – 0

Total number of ballots cast in District 2: 614

Ballot bag 1 of 1 sealed with #0736594

City of Oshkosh, D 11, Wards 21 & 22

Ballots: Bag 1 of 2 #0408189; bag 2 of 2 #0387588

Poll Books (Wards 21 & 22): It was noted on the Inspector’s Statement that on election night a Ward 21 ballot jammed in the OS voting machine and was counted twice causing a discrepancy between the number of ballots cast (213) and the actual number of voters (212). After examination of the poll books and the OS ballots, the actual number of voters was verified. Representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with seal #3523947; Memory card #3123

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted.

Recount results:

| | | |
|---------------------|-------------------|----------------|
| W 21: Prosser - 82 | Kloppenburg - 151 | Scattering – 0 |
| W 22: Prosser - 137 | Kloppenburg - 244 | Scattering – 1 |

Original Board of Canvass:

| | | |
|---------------------|-------------------|----------------|
| W 21: Prosser - 83 | Kloppenburg - 151 | Scattering – 0 |
| W 22: Prosser - 137 | Kloppenburg - 244 | Scattering – 1 |

Total number of ballots cast in District 11: 628

Ballot bag 1 of 2 sealed with #0736593; bag 2 of 2 sealed with #0736592

City of Oshkosh, D 13, Wards 25, 35 & 40

Ballots: Bag 1 of 1 #0344192

Poll Books, D13 (Wards 25, 35 & 40): Minor clerical errors. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with seal no. 3523949; Memory card #2967 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted.

Recount results:

| | | |
|---------------------|-------------------|----------------|
| W 25: Prosser - 105 | Kloppenburg - 111 | Scattering – 0 |
| W 35: Prosser - 50 | Kloppenburg - 33 | Scattering – 0 |
| W 40: Prosser - 0 | Kloppenburg - 0 | Scattering – 0 |

Original Board of Canvass:

| | | |
|---------------------|-------------------|----------------|
| W 25: Prosser - 105 | Kloppenburg - 111 | Scattering – 0 |
| W 35: Prosser -50 | Kloppenburg - 33 | Scattering – 0 |
| W40: Prosser - 0 | Kloppenburg - 0 | Scattering – 0 |

Total number of ballots cast in District 13: 306

Ballot bag 1 of 1 sealed with #0736595

Ballots were returned to the City of Oshkosh's ballot bin and sealed with seal numbers #0736597 and #0736596.

The recount of the City of Oshkosh's results were completed. In moving the ballot bin back to storage, one seal broke (#0736792). A new seal (#0736581) was attached.

At 2:25 p.m., the Board took a five minutes recess. When the Board reconvened at 2:30, they tabulators worked on the City of Menasha's poll books. No ballot bags/seals were opened. The Board recessed at 5:45 p.m.

Monday, May 2, 2011

Board of Canvass reconvened at 8:32 a.m. Present: Sue Ertmer, Winnebago County Clerk; Jean Moxon, Republican; Florence Youngwirth, Democrat; Keri Willenkamp, Election Clerk, County Clerk's Office; Joan Smogoleski, Recording Secretary

Prosser Designated Representative: Joe Malecki, 1308 Menomonee Drive, Oshkosh

Assistant Representatives: Diane Malecki, 1308 Menomonee 1308 Drive, Oshkosh
Judith Twohig, 2164 Point Comfort Road, Oshkosh
Jerry Zoellner, 941 Higgins Avenue, Neenah
John Hinz, 137 Brockway Avenue, Oshkosh

Kloppenburg Designated Representative: Janet Church, 1323 Liberty Street, Oshkosh
Assistant Representatives: Richard E. Schallert, 190 Twin Harbor Drive, Winneconne
Bill Biglow, 863 Harmel Avenue, Oshkosh
Charles McEniry, W1399 Dover Road, Neshkoro

City of Menasha, Districts 1 & 2, (Wards 1 & 2)

Ballots: Bag 1 of 2 #0429902; bag 2 of 2 #0429903

Poll Books (Districts 1 & 2): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment:

Memory card envelope seal; #45000465; Memory card #3133;
Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

D 1&2: Prosser - 360 Kloppenburg - 360 Scattering – 2

Original Board of Canvass:

D 1&2: Prosser - 360 Kloppenburg - 359 Scattering – 1

Total number of ballots cast in District 1: 725

Ballot bag 1 of 2 sealed with #0736600; bag 2 of 2 sealed with #0736599. Bag 1 of 2 split open, but the seal did not break. Entire contents put in a new bag and sealed with #0736582.

At 9:20 a.m., Caley Powell, 7185 Clark Pt. Road, Winneconne, signed in as a Kloppenburg Assistant Representative.
At 10:00 a.m., Matt Strublic, 141 W. 10th Street, Oshkosh, signed in as a Prosser Assistant Representative.

City of Menasha, Districts 3 & 4, (Wards 3, 4, 7, 12, 13 & 25)

Ballots: Bag 1 of 1 #10099144

Poll Books (Wards 3, 4, 7, 12, 13 & 25): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with #45000464; Memory card #3160

Memory card envelope seal; #45000465; Memory card #3133;

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

D 3&4: Prosser - 376 Kloppenburg - 412 Scattering – 0

Original Board of Canvass:

D 3&4: Prosser - 376 Kloppenburg - 412 Scattering – 0

Total number of ballots cast in Districts 3 & 4: 792

Ballot bag 1 of 1 sealed with #0736598

City of Menasha, Districts 5 & 6, (Wards 5, 6, 22 & 26)

Ballots: Ballot bag seal 1 of 1: #0429905;

Poll Books: No issues. Actual number of voters verified and representatives from both sides agreed with the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with #45000463; Memory card #3161; Memory card envelope seal; #45000465; Memory card #3133;

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

At 12:00 p.m., the Board recessed for lunch at 12:00 p.m. The Board reconvened at 12:45.

At 12:30 p.m., Pam Doss, 724 Yorkshire Road, Neenah, signed in as a Prosser Assistant Representative

At 1:00 p.m., Vivian Hazell, 1318 Washington Avenue, Oshkosh, and Sue Sensor, 1414 Whittier Drive, Neenah signed in as Kloppenburg Assistant Representatives.

City of Menasha, Districts 5 & 6, (Wards 5, 6, 22 & 26), continued

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 5&6: Prosser - 334 Kloppenburg - 342 Scattering – 1

Original Board of Canvass:

W 5&6: Prosser - 331 Kloppenburg - 341 Scattering – 2

Total number of ballots cast in Districts 5 & 6: 687

Ballot bag 1 of 1 resealed with #0736583

City of Menasha, Districts 7 & 8, (Wards 8-10, 14, 18, & 24)

Ballots: Bag 1 of 2: #0429991 and bag 2 of 2 #0429992

Poll Books (Districts 7 & 8): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with seal #45000462; Memory card #3158 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

Prosser - 327 Kloppenburg - 319 Scattering – 0

Original Board of Canvass:

Prosser - 327 Kloppenburg - 319 Scattering – 0

Total number of ballots cast in Districts 7 & 8: 650

Ballot bag 1 of 2 sealed with #0736584; bag 2 of 2 sealed with #0736585

The recount of the City of Menasha’s results was completed.

At 2:10 p.m., Barb Zellmer, 5077 County Road G, Winneconne, signed in as an Assistant Representative for the Kloppenburg campaign.

City of Neenah, Wards 1-4

Ballots: Bag 1 of 1 #0387260. The Board of Canvass observed that the ballot bag had too many ballots in

it, so ballots will be sealed in two bags after the recount.

Poll Books (Wards 1-4): After verifying the poll books, it was discovered that there were two more voters (888) than ballots (886). Inspector's Statement reported they were off by two but no explanation was given. Because there were more voters than ballots, there was no need for a draw down. Representatives from both sides agreed with the results of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with #3523945; Memory card #83182 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-4: Prosser - 416 Kloppenburg - 454 Scattering – 4

Original Board of Canvass:

W 1-4: Prosser - 416 Kloppenburg - 454 Scattering – 3

Total number of ballots cast in Wards 1-4: 886

Ballot bag 1 of 2 sealed with #0736586; bag 2 of 2 sealed with #0736587

City of Neenah, Wards 5-8

Ballots: Ballot bag seal 1 of 1: #10084384;

Poll Books (Wards 5-8): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with #3523944; Memory card #3156; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 5-8: Prosser - 324 Kloppenburg - 409 Scattering – 0

Original Board of Canvass:

W 5-8: Prosser - 324 Kloppenburg - 409 Scattering – 0

Total number of ballots cast in Wards 5-8: 736

Ballot bag 1 of 1 sealed with #0736590. After sealing the bag, it was discovered that the TSX ballots for Wards 9-12 were put in the bag by accident. Seal #0736590 was broken, the ballot bag opened and the TSX ballots for Wards 9-12 were removed. Ward 5-8 ballot bag 1 of 1 was resealed with #0736589.

City of Neenah, Wards 9-12 & 30

Ballots: Bag 1 of 1 #10084379. The Board of Canvass observed that the ballot bag had too many ballots in it, so ballots will be sealed in two bags after the recount.

Poll Books (Wards 9-12 & 30): The voting machine counted 1229 ballots. A hand count of the ballots showed 1230 ballots. On the Inspector's Statement from election night, it is noted that a paper ballot was inserted in the machine and the election inspectors thought it was counted. The Board of Canvass determined that the machine would not count a paper ballot. The hand count verified that there was 1230 ballots. Actual number of voters on the poll list was verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with seal #3523938; Memory card #3155 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote

in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted. On election night, 42 paper ballots were hand tallied. The results of those ballots are included in the Recount results.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 9-12&30: Prosser - 740 Kloppenburg - 484 Scattering – 4

Original Board of Canvass:

W 9-12&30: Prosser - 740 Kloppenburg - 483 Scattering – 2

Total number of ballots cast in Wards 9-12 & 30: 1230

Ballot bag 1 of 2 sealed with #0736571; bag 2 of 2 sealed with #0736573.

City of Neenah, Wards 13-16, 27, 28, 33, 35

Ballots: Bag 1 of 1 #0387261. Ballot bag 1 of 1 was then resealed with seal #0736572 because it was getting too late in the day to continue. Ballot bag was then reopened to locate TSX tape and envelope. Ballot bag 1 of 1 was resealed with seal #0736588.

The Board of Canvass recessed at 6:28 p.m.

Tuesday, May 3, 2011

Board of Canvass reconvened at 8:30 a.m. Present: Sue Ertmer, Winnebago County Clerk; Jean Moxon, Republican; Florence Youngwirth, Democrat; Keri Willenkamp, Election Clerk, County Clerk's Office; Joan Smogoleski, Recording Secretary

Prosser Designated Representative: Joe Malecki, 1308 Menomonee Drive, Oshkosh

Assistant Representatives: Mary Nebel, 713 First Street, Menasha

Diane Malecki, 1308 Menomonee Drive, Oshkosh

Ken Olson, 937 Vine Avenue, Oshkosh

Kloppenburg Designated Representative: Janet Church, 1323 Liberty Street, Oshkosh

Assistant Representative: Ellen Mueller, 2914 Cty Road E, Berlin

Pauletta Feld, 416 W. Fifth Street, Oshkosh

Sara Stichert, 416 W. Fifth Street, Oshkosh

City of Neenah, Wards 13-16, 27, 28, 33, 35, continued

Ballots: Bag 1 of 1 seal #0736588

Poll Books (Wards 13-16, 27, 28, 33 & 35): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with seal #4235996; Memory card #3154; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 13-16, 27, 28, 33 & 35:

Prosser - 517 Kloppenburg - 486 Scattering – 3

Original Board of Canvass:

W 13-16, 27, 28, 33 & 35:

Prosser - 517 Kloppenburg - 486 Scattering – 2

Total number of ballots cast in Wards 13-16, 27, 28, 33 & 35: 1,011

Bag 1 of 2 sealed with #0736510; bag 2 of 2 sealed with #0736509

City of Neenah, Wards 17-20, 29 & 32

Ballots: Bag 1 of 1 #10099069

Poll Books (Wards 17-20, 29 & 32): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with seal #4236000; Memory card #4008 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 17-20, 29, 32:

Prosser - 363 Kloppenburg - 332 Scattering – 0

Original Board of Canvass:

W 17-20, 29, 32:

Prosser - 363 Kloppenburg - 332 Scattering – 0

Total number of ballots cast in Wards 17-20, 29 & 32: 701

Bag 1 of 2 sealed with #0736507; bag 2 of 2 sealed with #0736508

City of Neenah, Wards 21-26, 31 & 34

Ballots: Bag 1 of 1 #10084388

Poll Books (Wards 21-26, 31 & 34): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with seal #4235997; Memory card #3127; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted. On election night, 9 paper ballots were hand tallied. The results are included in the Recount results.

TSX Ballots: TSX ballots were tallied and recounted

At 9:20 a.m., Mary Lynne Rasmussen signed in as an Assistant Representative for the Prosser campaign.

Recount results:

W 21-26, 31 & 34:

Prosser - 632 Kloppenburg - 599 Scattering – 4

Original Board of Canvass:

W 21-26, 31 & 34:

Prosser - 632 Kloppenburg - 600 Scattering – 2

Total number of ballots cast in Wards 21-26, 31 & 34: 1,239

Ballot bag 1 of 3 sealed with #0736505; bag 2 of 3 sealed with #0736506; and bag 3 of 3 sealed with #0736503

The recount of the City of Neenah's results was completed.

At 12:05 p.m., the Board recessed for lunch. The Board reconvened at 12:45 p.m.

Mary and Joe Carver, 520 Elm Street, Neenah, signed in as Prosser Assistant Representatives.

Town of Menasha, Wards 1, 5 & 6

Ballots: Bag 1 of 2 #10099033; bag 2 of 2#0429285

Poll Books (Wards 1, 5 & 6): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS Voting Equipment: Memory card pouch sealed with seal #4235994; Memory card #3122 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted. On election night, 48 paper ballots were hand tallied. The results are included in the Recount results.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1, 5 & 6:

Prosser - 749 Kloppenburg - 454 Scattering – 1

Original Board of Canvass:

W 1, 5 & 6:

Prosser - 747 Kloppenburg - 454 Scattering – 0

Total number of ballots cast in Wards 1, 5 & 6: 1,210

Ballot bag 1 of 2 sealed with #0736501; bag 2 of 2 sealed with #0736502

At 1:25 p.m., Pam Doss, 724 Yorkshire Road, Neenah, signed in as an Assistant Representative Prosser.

At 2:45 p.m., Judith Twhig, 2164 Pt. Comfort Road, Oshkosh, signed in as an Assistant Representative Prosser.

Town of Menasha, Wards 2-4:

Ballots: Bag 1 of 2 #10084425; bag 2 of 2 #10084430

Poll Books (Wards 2-4): Poll books indicate 1,371 voters. Actual count of ballots: 1,370. After discussion with municipal clerk and deputy clerk, Board of Canvass determined that one absentee ballot was likely not returned. Inspector’s Statement shows 93 absentee ballots; actual count is 92. One absentee voter returned envelope with the note that she did not want to vote in this election but wanted to remain on the permanent mailing list. Board of Canvass feels that is why there is a difference from 93 to 92. Representatives from both sides approved the explanation/result.

Testing of OS Voting Equipment: Memory card pouch sealed with seal #4235993; Memory card #3129; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

4:25 p.m. – Florence Youngwirth, Democratic member, Board of Canvass had to leave the meeting. Joan Smogoleski, was assigned as the Democratic member of the Board of Canvass.

After examination, the OS ballots were counted. On election night, 230 paper ballots were hand tallied. The results are included in the Recount results.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 2-4: Prosser - 789 Kloppenburg - 565 Scattering – 1

Original Board of Canvass:

W 2-4: Prosser - 790 Kloppenburg - 565 Scattering – 1

Total number of ballots cast in Wards 2-4: 1,370

Ballot bag 1 of 2 sealed with #0736574; bag 2 of 2 sealed with #0736562

Town of Menasha, Wards 7, 8, 10 & 13

Ballots: Bag 1 of 1 #10084424

Poll Books (Wards 7, 8, 10 & 13): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation

Testing of OS Voting Equipment: Memory card pouch sealed with seal #4235931; Memory card #3005 Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 7, 8, 10 & 13:

Prosser - 488 Kloppenburg - 454 Scattering – 0

Original Board of Canvass:

W 7, 8, 10 & 13:

Prosser - 488 Kloppenburg - 454 Scattering – 0

Total number of ballots cast in Wards 7, 8, 10 & 13: 950

Ballot bag 1 of 1 sealed with #0736552;

Town of Menasha, Wards 9, 11 & 12

Ballots: Ballot bag seal 1 of 1: #10084422

Testing of OS Voting Equipment: Memory card pouch sealed with seal #4235932; Memory card #3130; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

Poll Books (Wards 9, 11 & 12): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

After examination of the ballots, it was discovered that one recreated ballot was not marked as recreated or numbered. Tabulators were not able to locate it to compare it to the original ballot that had been placed in the recreated ballot envelope. The OS ballots were counted.

TSX Ballots: TSX results tape showed that 248 ballots were cast Hand count of ballots shows 246 ballots. After counting the TSX ballots by hand twice, the Inspector’s Statement was read and the Board of Canvass found out that a new roll of ballot paper was installed backwards on the TSX, so the ballots of two voters did not print causing the discrepancy. Both the Kloppenburg and Prosser representatives accepted the explanation and did not ask to have the ballots recounted again.

Recount results:

W 9, 11 & 12:

Prosser - 259 Kloppenburg - 294 Scattering – 0

Original Board of Canvass:

W 9, 11 & 12:

Prosser - 259 Kloppenburg - 294 Scattering – 2

Total number of ballots cast in Wards 9, 11 & 12: 557

Ballot bag 1 of 1 sealed with #0736551. Seal #0736551 was broken and the ballot bag reopened. Ballot bag was then resealed with seal #0736561.

Town of Menasha recount completed.

The Board of Canvass recessed at 4:55 p.m.

Wednesday, May 4, 2011

Canvass reconvened at 8:33 a.m. Present: Sue Ertmer, Winnebago County Clerk; Jean Moxon, Republican; Florence Youngwirth, Democrat; Keri Willenkamp, Election Clerk, County Clerk's Office; Joan Smogoleski, Recording Secretary

Prosser Designated Representative: Joe Malecki, 1308 Menomonee Drive, Oshkosh
Assistant Representatives: Diane Malecki, 1308 Menomonee Drive, Oshkosh
Mary Nebel, 713 First Street, Menasha
Chris and Mary Carver, 520 Elm Street, Neenah

Kloppenborg Designated Representative: Janet Church, 1323 Liberty Street, Oshkosh
Assistant Representative: Bill Biglow, 863 Harmel Avenue, Oshkosh
Richard Church, 1323 Liberty Street, Oshkosh

Town of Algoma, Wards 1-3, 7-10 & 12

Ballots: Bag 1 of 4: #10132887; bag 2 of 4: #10132886; 3 of 4: #10132885; 4 of 4: #0736818
Poll Books (Wards 1-3, 7-10 & 12): Poll Book shows 1,075. Actual number of voters was 1,073. After going through numerous times we were not able to reconcile the numbers. No explanation on the Inspector's Statement. Situation explained to representatives; both sides accepted the explanation.
Testing of OS voting equipment: Memory card pouch sealed with #4235998; Memory card: #3119; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-3, 7-10 & 12
Prosser – 590 Kloppenburg – 476 Scattering – 0

Original Board of Canvass:

W 1-3, 7-10 & 12
Prosser – 589 Kloppenburg – 476 Scattering – 0

Total number of ballots cast in Wards 1-3, 7-10 & 12: 1,079
Ballot bag 1 of 4 sealed with #0736577; bag 2 of 4 sealed with #0736576; bag 3 of 4 seal with #0736575; bag 4 of 4 sealed with #0736578;

At 1:10 p.m. ballot bags 2 of 4: #0736576; 3 of 3: #0736575 and 4 of 4: #0736578 were reopened to recount the ballots. Bag 1 of 4 was not opened. Ballot count was 1,069 which confirms machine count. Ballot bags 2 of 4 sealed with #0736567; 3 of 4 sealed with #0736566; 4 of 4 sealed with #0736565

Town of Algoma, Wards 4-6

Ballots: bag 1 of 4 #10132882; bag 2 of 4 #10132883; bag 3 of 4 #10099174; bag 4 of 4 #10099180;
Poll Books (Wards 4-6): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.
Testing of OS voting equipment: Memory card pouch sealed with seal: #4235999; Memory card #3111A
Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 4-6:
Prosser – 719 Kloppenburg – 508 Scattering – 0

Original Board of Canvass:

W 4-6:
Prosser – 719 Kloppenburg – 508 Scattering – 0

Total number of ballots cast in Wards 4-6: 1,243

Ballot bag 1 of 4 sealed with #0736579; bag 2 of 4 seal with #0736563; bag 3 of 4 sealed with #0736564; bag 4 of 4 sealed with #0736580

Town of Algoma recount completed.

Town of Clayton, Wards 1-4

Ballots: Ballot bag seal 1 of 2: #10132879; 2 of 2: #10132875;

Poll Books (Wards 1-4): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with #4235995; Memory card #3077; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-4:
Prosser – 742 Kloppenburg – 388 Scattering – 0

Original Board of Canvass:

W 1-4:
Prosser – 742 Kloppenburg – 388 Scattering – 0

Total number of ballots cast in Wards 1-4: 1,135

Ballot bag 1 of 2 sealed with #0736548; bag 2 of 2 sealed with #0736568

At 11:50 a.m., the Board recessed for lunch. The Board reconvened at 12:30 p.m.

The following people signed in to serve as assistant representatives for the Prosser campaign:

12:30 p.m. – Deb Tesch, 1528 S. Koeller Road, Oshkosh

1:10 p.m. – Michael Schraa, 220 Wildberry Ln., Oshkosh

The following people signed in to serve as assistant representatives for the Kloppenburg campaign:

12:30 p.m. – Sue Senso, 1414 Whittier, Neenah

1:10 p.m. – Barb Zellmer, 5077 Cty Rd G., Winneconne

1:35 p.m. – Caley Powell, 7185 Clark Pt. Road, Winneconne

2:10 p.m. – Dave Sparr, 4475 Stonewood Drive, Oshkosh

Town of Poygan, Wards 1 & 2

Ballots: Bag 1 of 1#10132829

Poll Books (Wards 1 & 2): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with #4235961; Memory card #3076; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1 & 2:
Prosser – 240 Kloppenburg – 130 Scattering – 1

Original Board of Canvass:

W 1 & 2:
Prosser – 240 Kloppenburg – 130 Scattering – 1

Total number of ballots cast in Wards 1 & 2: 378

Ballot bag 1 of 1 sealed with #0736569;

Town of Nekimi, Wards 1 & 2

Ballots: Bag 1 of 1 #0736768. This seal number was attached by county clerk’s office because the original seal was not attached properly. Original seal on the ballot bag was #10132849.

Poll Books (Wards 1 & 2): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with #4235933; Memory card #2966
Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1 & 2:
Prosser – 258 Kloppenburg – 155 Scattering – 1

Original Board of Canvass:

W 1 & 2:
Prosser – 259 Kloppenburg – 153 Scattering – 1

Total number of ballots cast in Wards 1 & 2: 416

Ballot bag 1 of 1 sealed with #0736570

Town of Rushford, Wards 1 & 2

Ballots: Bag 1 of 1 #0736762; TSX ballot bag created by Board of Canvass and sealed #0736769

Poll Books (Wards 1 & 2): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS voting equipment: Memory card pouch sealed with #3523985; Memory card #2960;
Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1 & 2: Prosser – 258 Kloppenburg – 179 Scattering – 0

Original Board of Canvass:

W 1 & 2: Prosser – 258 Kloppenburg – 179 Scattering – 0

Total number of ballots cast in Wards 1 & 2: 439

Ballot bag 1 of 1 sealed with #0736550

Town of Nepeuskun, Ward 1

Ballots: Bag 1 of 1#10132841

Poll Books (Ward 1): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS voting equipment: Memory card pouch sealed with #4235896; Memory card #3132; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1: Prosser – 146 Kloppenburg – 74 Scattering – 0

Original Board of Canvass:

W 1: Prosser – 146 Kloppenburg – 74 Scattering – 0

Total number of ballots cast in Ward 1: 224

Ballot bag 1 of 1 sealed with #0736549

The Board of Canvass recessed at 4:45 p.m.

Thursday, May 5, 2011

The Board of Canvass reconvened at 8:30 a.m. Present: Sue Ertmer, Winnebago County Clerk; Jean Moxon, Republican; Florence Youngwirth, Democrat; Keri Willenkamp, Election Clerk, County Clerk’s Office; Joan Smogoleski, Recording Secretary

Designated Representative for the Prosser campaign: Joe Malecki, 1308 Menomonee Drive, Oshkosh
Assistant Representatives: Diane Malecki, 1308 Menomonee Drive, Oshkosh
Cheryl Mihler, 1875 Bernheim Street, Oshkosh
Jerry Zoellner, 941 Higgins Avenue, Neenah

Designated Representative for the Kloppenburg campaign: Janet Church, 1323 Liberty, Oshkosh
Assistant Representatives: Bill Biglow, 863 Harmel Avenue, Oshkosh
Marcia Steele, 2848 Sheldon Drive, Oshkosh
Dave Sparr, 4475 Stonewood Drive, Oshkosh (arrived at 9:40 a.m.)

City of Appleton, Wards 38, 39, 49

Testing of voting equipment

Exhibit F: Memory card #: PC 009123 and Certification from Calumet County stating that this memory card had been tested at the recount held in Calumet County. Representatives from both sides accepted certification, so a public test was not conducted on this memory card in Winnebago County. The counter on the machine started with 571.

Ballot bag seal 1 of 1: #058342

Exhibit G: A Ward 38 (Winnebago County ballot) was found in a Calumet County ballot bag when Calumet County did their recount. This occurred because there are both Calumet and Winnebago County voters at this polling place. When it was found, it was kept separate and secured by Appleton City Clerk. The clerk then delivered it to the Winnebago County Board of Canvass at the recount and was counted with Winnebago County ballots.

Poll Books (Wards 38, 39, 49): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Appleton ballots recounted. Results are as follows:

Recount results:

W 38: Prosser – 58 Kloppenburg – 56 Scattering – 1

W 39: Prosser – 6 Kloppenburg – 12 Scattering – 0

W 49: Prosser – 1 Kloppenburg – 0 Scattering – 0

Original Board of Canvass:

W 38: Prosser – 58 Kloppenburg – 56 Scattering – 1
W 39: Prosser – 6 Kloppenburg – 12 Scattering – 0
W 49: Prosser – 1 Kloppenburg – 0 Scattering – 0

Total number of ballots cast in Ward 38: 118
Total number of ballots cast in Ward 39: 19
Total number of ballots cast in Ward 49: 1

Ballot bag 1 of 1--the ballot returned from Calumet County was sealed in its own bag with seal #0649709. This bag was then sealed in ballot bag 1 of 1 with the other ballots and sealed with seal #0736553. Ballot bag 1 of 1--seal #0736553 was broken and the ballot bag opened to reconcile the number of ballots to the number of voters. The ballot bag containing the ballot from Calumet County, sealed with #0649709 was also opened to reconcile number of voters with number of ballots. Ballot bag containing the ballot found in Calumet Count was resealed with seal #0736547 placed in ballot bag 1 of 1. Bag 1 of 1 was resealed with seal #0736546.

Town of Wolf River, Wards 1 & 2

Ballots: Ballot bag seal 1 of 1: #0387442

Poll Books (Wards 1-2): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS voting equipment: Memory card pouch sealed with #3523984; Memory card #3135; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-2: Prosser – 253 Kloppenburg – 117 Scattering – 0

Original Board of Canvass:

W 1-2: Prosser – 253 Kloppenburg – 117 Scattering – 0

Total number of ballots cast in Wards 1-2: 372
Ballot bag 1 of 1 sealed with #0736541

At 11:30 a.m., the Board recessed for lunch at 11:30 a.m. The Board reconvened at 12:30 p.m.

Assistant Representatives for the Kloppenburg campaign: Pat Church, 1313 Liberty Street, Oshkosh
Deb Tesch, 1528 S. Koeller Road, Oshkosh

Town of Black Wolf, Wards 1-3

Ballots: bag seal 1 of 2 #0387614; 2 of 2 #10132889

Poll Books (Wards 1-3): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Testing of OS voting equipment: Memory card pouch sealed with #4235925; Memory card #3120; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-3: Prosser – 501 Kloppenburg – 376 Scattering – 1

Original Board of Canvass:

W 1-3: Prosser – 501 Kloppenburg – 376 Scattering – 1

Total number of ballots cast in Wards 1-3: 882

Ballot bag 1 of 2 sealed with #0736542; bag 2 of 2 sealed with #0736543

Town of Neenah, Wards 1-5:

Ballots: bag seal 1 of 2 #10084375; bag 2 of 2 #10132859;

Poll Books (Wards 1-5): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with seal: #4235934; Memory card: #2965; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: Zero tape separated from TSX ballots. Robin Coburn, Town Clerk, brought zero tape in. Showed to both sides and put with rest of recount materials. Both sides were satisfied with this process. TSX ballots were tallied and recounted

Recount results:

W 1-5: Prosser – 604 Kloppenburg – 374 Scattering – 0

Original Board of Canvass:

W 1-5: Prosser – 604 Kloppenburg – 374 Scattering – 0

Total number of ballots cast in Wards 1-5: 983

Ballot bag 1 of 2 sealed with #0736544; bag 2 of 2 sealed with #0736545;

Town of Winchester, Wards 1, 2

Ballots: Ballot bag seal 1 of 1: #10099133;

Poll Books (Wards 1-2): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with #4235889; Memory card #3128; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

Two absentee ballots were found loose in the Certificate of Rejected Absentee Ballots envelope. Inspector’s Statement noted one was rejected by machine because of erasure. No mention if either ballot was recreated. After speaking with Sharon Mathison, Clerk, and Chief Inspector Sue Ihrig, it was determined these two ballots were not recreated. After reconciling poll books and counting OS ballots, the Board of Canvass determined that these two ballots had not been included in the vote tally but should have been counted. They were hand tallied and added to the official results. Hand tally results: Prosser – 2; Kloppenburg – 0; Scattering – 0.

Exhibit H: Loose absentee ballot

Exhibit I: Loose absentee ballot

Exhibit J: Hand tally sheet.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-2: Prosser – 422 Kloppenburg – 183 Scattering – 1

Original Board of Canvass:

W 1-2: Prosser – 421 Kloppenburg – 183 Scattering – 1

Total number of ballots cast in Wards 1-2: 612
Ballot bag 1 of 1 was sealed with #0736560;

At 1:45 p.m., Barb Zellmer, 5077 Cty Road G, Winneconne, signed in as a representative for the Kloppenburg campaign.

Town of Utica, Wards 1 & 2

Ballots: Ballot bag seal 1 of 1: #10099128;

Poll Books (Wards 1-2): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with #4235887; Memory card #76693; Memory card needed to be reloaded. Both sides were informed.

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-2: Prosser – 298 Kloppenburg – 160 Scattering – 2

Original Board of Canvass:

W 1-2: Prosser – 298 Kloppenburg – 160 Scattering – 2

Total number of ballots cast in Wards 1-2: 470
Ballot bag 1 of 1 was sealed with #0736554

Town of Vinland, Wards 1-3

Ballots: bag 1 of 1 #10132803

Poll Books (Wards 1-3): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with seal #4235888; Memory card #3929;

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-3: Prosser – 410 Kloppenburg – 294 Scattering – 0

Original Board of Canvass:

W 1-3: Prosser – 410 Kloppenburg – 294 Scattering – 0

Total number of ballots cast in Wards 1-3: 718
Ballot bag 1 of 1 sealed with #0736555

Town of Omro, Wards 1-3

Ballots: Ballot bag seal 1 of 1: #10084407;

Poll Books (Wards 1-3): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with #4235886; Memory card #3131;

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the

voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots. When the TSX ballots were hand counted, there was a partial ballot at the very end of the tape that had separated from the roll. After some white space, it said "ballot cancelled". Hand tally of all the other ballots equaled the number of ballots cast on election night. This partial ballot was not counted. Both sides agreed this was the proper way to handle it. TSX ballots were tallied and recounted

Recount results:

W 1-3: Prosser – 369 Kloppenburg – 285 Scattering – 0

Original Board of Canvass:

W 1-3: Prosser – 369 Kloppenburg – 285 Scattering – 0

Total number of ballots cast in Wards 1-3: 658

Ballot bag 1 of 1 sealed with #0736556

The Board of Canvass recessed at 5:20 p.m.

Friday, May 6, 2011

The Board of Canvass reconvened at 8:30 a.m. Present: Sue Ertmer, Winnebago County Clerk; Jean Moxon, Republican; Florence Youngwirth, Democrat; Keri Willenkamp, Election Clerk, County Clerk's Office; Joan Smogoleski, Recording Secretary

Prosser Designated Representative: Joe Malecki, 1308 Menomonee Drive, Oshkosh
Assistant Representatives: Diane Malecki, 1308 Menomonee Drive, Oshkosh
Deb Tesch, 1528 S. Koeller Road, Oshkosh
Steve Landolt, 1513 Clairville Road, Oshkosh
John Hinz, 137 Brockway Avenue, Oshkosh
Kloppenburg Designated Representative: Janet Church, 1323 Liberty, Oshkosh
Assistant Representatives: Bill Biglow, 863 Harmel Avenue, Oshkosh
Jane Reimer, 209 Peppercorn Drive, Appleton
Brian Tokoph, 1370 Pheasant Creek Drive, Oshkosh

Town of Oshkosh, Wards 1-6

Ballots: Ballot bag seal 1 of 2: #0429254; 2 of 2: #10084476;

Poll Books (Wards 1-6): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory pouch card #4235890; Memory card #3078;

Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-6: Prosser – 496 Kloppenburg – 344 Scattering – 3

Original Board of Canvass:

W 1-6: Prosser – 496 Kloppenburg – 344 Scattering – 3

Total number of ballots cast in Wards 1-6: 847

Ballot bag 1 of 2 sealed with #0736557; bat 2 of 2 sealed with #0736540

City of Omro, Wards 1-7

Ballots: bag 1 of 2 #0387509; bag 2 of 2 #0736821

Poll Books (Wards 1-7): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with #4235992; Memory card #3126; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-7: Prosser – 458 Kloppenburg – 411 Scattering – 1

Original Board of Canvass:

W 1-7: Prosser – 458 Kloppenburg – 409 Scattering – 1

Total number of ballots cast in Wards 1-7: 878

Ballot bag 1 of 2 sealed with #0736559; bag 2 of 2 sealed with #0736558. Bag 2 of 2 was damaged and was placed in another bag and sealed with #0736535;

Town of Winneconne, Wards 1-3

Ballots: Bag 1 of 2 #10084460; bag 2 of 2 #10084465

Poll Books (Wards 1-3): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with seal #4235871; Memory card #2961; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX zero tape not signed by the pollworkers but was attached to the ballots. Yvonne Zobel, Town Clerk, was contacted and she confirmed that the missing signatures were a clerical error. Both sides accepted the explanation. TSX ballots were tallied and recounted

Recount results:

W 1-3: Prosser – 544 Kloppenburg – 340 Scattering – 0

Original Board of Canvass:

W 1-3: Prosser – 544 Kloppenburg – 340 Scattering – 0

Total number of ballots cast in Wards 1-3: 907

Ballot bag 1 of 2 sealed with #0736532; bag 2 of 2 sealed with #0736531

Village of Winneconne, Wards 1-4

Ballots: Bag seal 1 of 2 #0736764--Board of Canvass needed to reseal the bag properly with a second seal #0736813. Bag 2 of 2 seal #0736812--Board of Canvass needed to reseal the bag properly with a second seal #0736763.

Poll Books (Wards 1-4): No issues. Actual number of voters verified and representatives from both sides approved the result of the poll book reconciliation.

Test of OS voting equipment: Memory card pouch sealed with seal #4235872; Memory card #3134; Accu-Vote OS voting machine #80702 was used to run the test deck of ballots for the reporting unit. The Board of Canvass determined that the ballots in the test deck needed to be marked to test for an over vote in the Supreme Court race. The Prosser and Kloppenburg representatives agreed to include this step in the test. Representatives from both the Prosser and Kloppenburg campaigns reviewed the test ballots, the voting machine and the test results tape and were satisfied with the result. The voting machine was then set for election mode and the zero report was printed out.

After examination, the OS ballots were counted.

TSX Ballots: TSX ballots were tallied and recounted

Recount results:

W 1-4: Prosser – 525 Kloppenburg – 330 Scattering – 3

Original Board of Canvass:

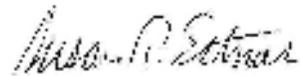
W 1-4: Prosser – 525 Kloppenburg – 330 Scattering – 3

Total number of ballots cast in Wards 1-4: 885

Ballot bag 1 of 2 sealed with #0736533; bag 2 of 2 sealed with #0736534

The recount of Winnebago County was completed. The Board of Canvass adjourned on Friday, May 06, 2011 at 11:30 a.m.

Joan Smogoleski
Recording Secretary



Sue Ertmer
Winnebago County Clerk