November 29, 2021

Wisconsin Elections Commission 212 East Washington Avenue, Third Floor PO Box 7984 Madison, WI 53707-7984

Re: Response to Complaint filed with Wisconsin Elections Commission EL 21-42: Gary Mertig v. Barbara Koch, Butternut School District Clerk

Dear Wisconsin Elections Commission Board:

Thank you for looking into this matter. I believe in the sanctity of the election process. Throughout this process, I was instructed by Mr. Mertig, School Board member, Mr. Zirngibl, District Administrator, and Heather Schutte, Ashland County Clerk to follow the guidelines and pay attention to the dates. In that regard, I put together a spreadsheet with the help of Ms. Schutte to record all dates.

Here is a timeline of events for this recall process:

- Received the paperwork for the recall election: 9/8/2021
- Date of first signature: 9/13/2021
- Paperwork submitted by Petitioner: 10/22/2021
- Photocopies given to Mr. Mertig: 10/26/2021
- Meeting with Mr. Mertig and Mr. Zirngibl: 10/29/2021
- Challenge Period for Veracity of Signatures: 10/23/2021-11/1/2021
- Letter of Sufficiency written: 11/3/2021
- Letter written by Mr. Mertig concerning the signatures: 11/3/2021
- Paperwork received from WEC: 11/19/2021

I have been in contact with the Ashland County clerk throughout this process. Phone calls to the election Commission have come from both of us, many times with me in her office. As you can see from my timeline, I believe I followed the dates correctly. If not, please let me know so if this happens again, I can better follow procedure.

Mr. Mertig states in his letter that we had a meeting on Thursday, October 28 with Mr. Zirngibl, and that this was the first time seeing any of the paperwork. Our meeting took place on Friday, October 29 at 10:00 AM in the office of Mr. Zirngibl on the Butternut school campus. Gary had a list of names already on that day. He stated that if I allowed the recall to continue, he was pressing charges.

On Monday, I saw Ms. Schutte in person. We called the Elections Commission again and I asked about the meeting I just had the previous Friday. There was no proper documentation concerning the signatures. I asked what the procedure was going forward. I was told to disregard the verbal meeting. I was asked if I had any questions about the validity of the signatures. I stated I did not. I did ask voters about their signatures, and each stated that Mr. Wegner came to their door, or they signed the petition at his place of business. I was not aware that Mr. Pritzl obtained signatures as Mr. Mertig states.

I did have a few people complain to me that Mr. Mertig accosted them on the street, telling them it is illegal to sign the petition at the Village Hall. All the voters I spoke with stated they went to Mr. Wegner's place of business and signed the petition.

Regarding Larry and Carrie Murphy, yes, they live in Iron County, but according to the Ashland County clerk, they own land in the town of Agenda with the intent to settle there at some point. I do not know all the legal ramifications of this, but Mr. Mertig, has alluded to this repeatedly in local elections and knows this. I go by what the county clerk tells me, and they are allowed to vote in local elections. Their signatures have been counted in all previous elections. Mr. Mertig and Ms. Schutte have called the Elections Commission on this repeatedly. However, I removed them from the required number of signatures. That is what I am comfortable with.

Regarding Rod and Tracey Drott, they were living at N16705 Schloer Road in a camper. The reason I know this is because I asked when he was coming into the local gas station where I work. He stated they were living there. They added a fire number and water, awaiting the arrival of the house. Due to unforeseen circumstances, they were unable to get their house in time, and had to make alternate arrangements for the coming winter. They have a temporary residence in Park Falls, WI (Rod's words) until next year when the weather warms up again. They are not sure they will continue with building on their land or elsewhere in the Butternut School District.

As I looked at the signatures needed for the recall to proceed, I do not ask if people lived elsewhere. When I see them and talk with them, they state the address listed on the paperwork. Ones that I had concerns with, I checked out before filing my paperwork. Names I didn't recognize, I checked out. Addresses I wasn't familiar with I checked out.

I have no doubt the people that signed the recall paperwork and submitted a written, sworn statement stating that someone other than the petitioner offered them the paperwork is valid. In response to that, the petitioner believed, after talking with Ms. Schutte, that he was supposed to sign the bottom because he was the one that started the recall process. Mr. Pritzl is running against Mr. Mertig in the recall election.

Ms. Ware didn't realize she put the wrong date down. She signed on the right date but put the wrong date on the paperwork. I misstep on her part, however I removed her name because of this.

A total of 126 names were needed for the recall to proceed. The petitioner obtained 133 names. I removed three names. The other signatures I kept as they were in our school district, and I had no reason to doubt their veracity. My Letter of Sufficiency dated November 3, 2021 stated this.

The recall election is set to take place on Tuesday, December 14, 2021. Notices have been sent to both counties and the paper per the timeline requested in the recall manual man

OF WIS

Respectfully,

Barbara A Koch

Butternut School Board Clerk

gam 14, 2023

November 3, 2021

RE: Recall Election

TO: WI Elections Committee

Heather Schutte, Ashland County Clerk Jean Gottwald, Price County Clerk Butternut School Board Members Glenn Wegner, Petitioner

This letter is to serve as the "Letter of Sufficiency" for the recall of Gary Mertig, Butternut School Board.

I have verified there are 15 petition sheets totaling 133 signatures. Two of the signatures were not counted as they live in Iron County and another signature was disqualified as it came in after the date the filing petitioner signed the paperwork making it invalid. In effect there are 130 signatures of 126 signatures needed for the recall election to commence.

Please acknowledge receipt of this Certification.

Sincerely,

Barbara A Koch Butternut School Board Clerk

| STATE OF WISCONSIN | Name of County Ashlund | Name of Municipality Butternut School Board |
|--|---------------------------|--|
| STATEMENT OF INT | ENT TO CIRCULAT | E RECALL PETITION |
| THE UNDERSIGNED RECALL PE | titioner. Glenn | Wegner (Print Name) |
| STATES HIS/HER, INTENT TO C | IRCULATE, PURSUANT T | O Wis. Stat. § S.9.10 |
| OF THE WISCONSIN STATUTES Gary Merting - Butt | | 7 |
| FOR THE FOLLOWING REA | | × |
| RESPONSIBILITIES OF | THE OFFICIAL SOUGHT | TO BE RECALLED: |
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| - Refusal to listen to | | 1 |
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Note: An amended registration statement must be filed within 10 days of any changes in information.

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| A1. Candidate Committee/Committee/Conduit Name | | | | A2. Registrant Type (Choose One) Candidate Referendum Recall Conduit | | | | I □ Conduit |
| A3. Email | | A4. Phone | Political Action (PAC) Independent Expo | | | , | | |
| A5. Mailing Address | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Х. | A6. City | | • | | 7. State | A8. Zip |
| Depository Institution Information | | | | *************************************** | | | | |
| A9. Institution Name | | A10, Street Addr | ess | A | .11. City | | A12. S | tate A13. Zip |
| Treasurer/Administrator Informatio |) fl | | | | | | | |
| A14. Name | | | At5. Email | | A16. Phone | | | |
| A17. Mailing Address | A17. Mailing Address | | A18. City | | | A | A19. State A20. Zip | |
| Other Officers (Optional) | | | L | | | | | L |
| | ndidates: 1 | ndicate by an asteris | k (*) which officers | are authorized | d to fill a vacan | ev in nomit | ration due | to death of candidate. |
| A21. Name | A22. Ti | | sk (*) which officers are authorized to fill a vacancy in nomination due to death of c A23. Email A24. Phone | | | | | |
| A25. Name | A26. Ti | tle | A27. Email A28. Phone | | | | | |
| Registrants that will not accept contrib | PERFECTION, PAREE | | | an acceptance | | | | 1.1 (*) |
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Note: An amended registration statement must be filed within 10 days of any changes in information.

| SECTION D: PAC, IEC, AND C | ONDUITS | | | | | | | | | |
|--|--|--|--|-----------------------------|--|--|--|--|--|--|
| D1. Sponsoring Organization | D2. Ems | il | D3. Phone | | | | | | | |
| D4. Mailing Address | D5, City | | D6. State | D7. Zip | | | | | | |
| SECTION E: POLITICAL PARTY & LEGISLATIVE CAMPAIGN COMMITTEES | | | | | | | | | | |
| E1. Political Party (Name candidates appear u | nder on a balløt) | E2. | Does the Committee hav | e a Segregated Fund? Yes | | | | | | |
| Segregated Fund Depository Institution Inform | nation (if applicable) | 7,00 | | | | | | | | |
| E3. Institution Name | E4, Street Address | E5. City | E6. S | tate E7. Zip | | | | | | |
| SECTION F: REFERENDA CO | MMITTEES | | | | | | | | | |
| F1. Nature of Referendum (if applicable) | | | | F2. Support | | | | | | |
| SECTION G: CERTIFICATION | | | | | | | | | | |
| Accurate Information I certify that I am an authorized representation is true, correct, and complete. | tive of the registrant and tha | t to my knowledge all of the h | nformation contained w | ithin this registration | | | | | | |
| Timely Amendments I am aware of the requirement to amend the requirement to the requirement to the requirement to the requirement to register within 10 days of more than 10 days | is registration statement wit seting the requirements to re | hin 10 days of any change of gister under Chapter 11 of W | information contained isconsin Statutes. | within, as well as the | | | | | | |
| Records Retention I further acknowledge the requirement to m of the most recent election in which this reg | | gistrant in an organized and | legible manner for thre | e years from the date | | | | | | |
| Ongoing Compliance This registrant shall continue to maintain i. Statutes. | ts registration and comply v | ith all applicable reporting r | requirements under Cha | npter 11 of Wisconsin | | | | | | |
| Treasurer/Administrator | | | | | | | | | | |
| GL. Printed Name Gknh Wegner | G2. Signature | My | | 9/8/21 | | | | | | |
| Candidate (if applicable) | | 0 | | | | | | | | |
| Nathan Rital | G5. Signature Talk | an Disty | | G6. Date 9/8/21 | | | | | | |