

COUNTY BOARD OF CANVASSERS

Minutes of April 7, 2011

The Washington County Board of Canvassers met Thursday, April 7, 2011, at 9:00 a.m. in the office of the County Clerk, Washington County Courthouse, West Bend, Wisconsin for the purpose of canvassing reported votes at the Spring Election held on Tuesday, April 5, 2011.

Present: Brenda J. Jaszewski, County Clerk, Marilyn Merten, representing the Republican Party, and Arlene Beisbier, representing the Democratic Party.

Also Present: Linda Doro, County Clerk Administrative Assistant.

The meeting was called to order at 9:06 a.m. and the Affidavit of Posting was read.

The Board examined the ballots. All ballots appeared properly secured in the ballot bags. It was noted several bags were delivered to the County where the seams of the bags were splitting. The County requested the Clerks delivering these to tape the bags and initial the tape on the bags. The following are the findings, by reporting unit, of the Board upon review of the election results:

OS Ballots+TSX Ballots = Total Ballots Cast

Town of Addison

(Wards 1-6) 953 OS 85 TSX = 1038 Poll Book 1038

Circuit Court Branch 1 Write-ins changed from two to one per Write-in Tally Sheet. Ballot bags were sealed, but ballot numbers were not listed on the bags. The Municipal Clerk wrote the ballot numbers on the bags in the presence of the County Clerk. Total number of ballot bags was not listed on the Inspector's Statement.

Town of Barton

(Wards 1-4) 948 OS 0 TSX = 948 Poll Book 948

Circuit Court Branch 1 Write-ins changed from five to two per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from two to zero per Write-in Tally Sheet. Tape was not adjusted to show the accurate number of write-ins.

Town of Erin

(Wards 1-4) 1587 OS 0 TSX = 1587 Poll Book 1588

Circuit Court Branch 1 Write-ins changed from four to one per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from five to three per Write-in Tally Sheet. The Inspector's Statement did not show the serial number of the TSX unit. The Inspector's Statement, Poll Book and Tally Sheet indicated last voter number given was 1588. Voter number 587 was not issued; therefore, there were a total of 1587 voters. No indication on the Inspector's Statement that a new memory card was provided. The comment about an absentee ballot added to the total the day after the election was not indicated on the Inspector's Statement. Did not properly document all the equipment problems at the polling location on the Inspector's Statement.

Town of Farmington

(Wards 1-4) 1225 OS 0 TSX = 1225 Poll Book 1225

Circuit Court Branch 1 Write-ins changed from six to four per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from three to two per Write-in Tally Sheet. Chief Inspector was ill. The Municipal Clerk is certified as a Chief Inspector and was at the polling location during the day of the election. Tape was not adjusted to the accurate number of valid write-ins.

Town of Germantown

(Ward 1) 44 OS 39 TSX = 83 Poll Book 83

The ballot bag was sealed when delivered to the County but the seal number was not listed on the bag. The Chief Inspector wrote the seal number on the ballot bag and the County Clerk's copy of the Inspector's Statement in the presence of the County Clerk. The bag seal number and total number of bags were not listed on the Inspector's Statement. The Chief Inspector wrote that information on the County Clerk's copy of the Inspector's Statement in the presence of the County Clerk. The Inspector's Statement incorrectly listed six rejected absentee ballots. There were zero rejected absentees.

Town of Hartford

(Wards 1-6) 1305 OS 1 TSX = 1306 Poll Book 1306

Supreme Court Write-ins changed from three to zero per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from five to three per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from four to two per Write-in Tally Sheet. There were 1306 voters. The TSX tape shows one voter. The OS tape shows 1304 due one OS ballot jam. The poll workers hand counted the OS ballots and there were a total of 1305 OS ballots.

Town of Jackson

(Wards 1-5) 1629 OS 0 TSX = 1629 Poll Book 1629

Circuit Court Branch 1 Write-ins changed from four to three per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from seven to two per Write-in Tally Sheet. Tape was not adjusted to show the accurate number of write-ins.

Town of Kewaskum

(Wards 1, 2) 465 OS 0 TSX = 465 Poll Book 465

Circuit Court Branch 1 Write-ins changed from two to zero per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from one to zero per Write-in Tally Sheet.

Town of Polk

(Wards 1-7) 1408 OS 0 TSX = 1408 Poll Book 1408

Supreme Court Write-ins changed from one to zero per Write-in Tally Sheet. Circuit Court Branch 1 Write-ins changed from four to two per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from six to three per Write-in Tally Sheet. Both ballot bags delivered to the County were sealed but did not have the security seal numbers on the bag. The Municipal Clerk wrote the security seal number on the bag in the presence of the County Clerk. There was no seal number for the TSX canister on the Inspector's Statement. The total number of bags was not listed on the Inspector's Statement. Incident 37 - There was no explanation as to why a voter who came to vote was turned away. Tape was not adjusted to show the accurate number of write-ins.

Town of Trenton

(Wards 1, 2, 5-7) 1298 OS 0 TSX = 1298 Poll Book 1298

Town of Trenton

(Wards 3, 4) 367 OS 0 TSX = 367 Poll Book 367

On the Inspector's Statement, in the voter statistic section, under the total number of ballots cast and total number of OS ballots, number 267 is shown as the last person voted. The correct number is 367. Verified voter number 367 on page 52 of the Poll Book.

Town of Wayne

(Wards 1-3) 781 OS 0 TSX = 781 Poll Book 781

Circuit Court Branch 1 Write-ins changed from three to two per Write-in Tally Sheet. The Board of Canvassers did not count the write-in vote for James Poulos as he is the candidate on the ballot for that race. Tape was not adjusted to show the accurate number of write-ins. If there is a write-in for the same candidate that is on the ballot for that race, there should be an explanation on the Inspector's Statement as to whether the voter voted for that candidate on the regular ballot.

Town of West Bend

(Wards 1-9) **1812** OS **0** TSX = **1812** Poll Book **1812**

Circuit Court Branch 1 Write-ins changed from seven to nine per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from eight to nine per Write-in Tally Sheet.

Village of Germantown - District 1

(Wards 1, 7, 15-17) **1968** OS **0** TSX = **1968** Poll Book **1968**

Circuit Court Branch 1 Write-ins changed from eleven to six per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from ten and seven per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from eleven to eight per Write-in Tally Sheet.

Village of Germantown - District 2

(Wards 2, 4-6) **1193** OS **0** TSX = **1193** Poll Book **1193**

Supreme Court Write-ins changed from one to zero per Write-in Tally Sheet. Circuit Court Branch 1 Write-ins changed from twelve to seven per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from 13 to six per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from eight to four per Write-in Tally Sheet.

Village of Germantown - District 3

(Wards 3, 8-10, 18) **1497** OS **0** TSX = **1497** Poll Book **1497**

Supreme Court Write-ins changed from two to one per Write-in Tally Sheet. Circuit Court Branch 1 Write-ins changed from 12 to six per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from 11 to five per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from 12 to four per Write-in Tally Sheet. There should be more information as to the reasons why two absentee ballots were rejected. It was only noted that these ballots were signed incorrectly.

Village of Germantown - District 4

(Wards 11-14) **1468** OS **0** TSX = **1468** Poll Book **1468**

Circuit Court Branch 1 Write-ins changed from eight to three per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from ten to seven per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from seven and three per Write-in Tally Sheet. The TSX ballot seal number and total number of ballot bags were not listed on the Inspector's Statement. The TSX results tape was missing; however the Inspector's Statement indicates all ballots were cast on the OS machine. County Clerk will contact Municipal Clerk to send the tape.

Village of Jackson

(Wards 1-12) **1863** OS **0** TSX = **1863** Poll Book **1863**

Supreme Court Write-ins changed from zero to one per Write-in Tally Sheet. Circuit Court Branch 1 Write-ins changed from ten to eight per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from six to three per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from six to four per Write-in Tally Sheet Incident 13 indicates an absentee ballot was destroyed because the voter voted in person. The absentee ballot should have been rejected and not destroyed.

Village of Kewaskum

(Wards 1-4, 6) **1146** OS **4** TSX = **1150** Poll Book **1150**

Supreme Court Write-ins changed from one to zero per Write-in Tally Sheet. Circuit Court Branch 1 Write-ins changed from eight to three per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from eight to four per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from five to one per Write-in Tally Sheet Did not list the reasons for duplicating the absentee ballots on the Inspector's Statement.

Village of Newburg

(Wards 1, 2) **301** OS **0** TSX = **301** Poll Book **301**

Circuit Court Branch 3 Write-ins changed from two to three per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from two to three per Write-in Tally Sheet. Municipal Clerk initialed seal number on the County Clerk's copy of the Inspector's Statement due to crossed off numbers. They wrote the wrong number on the

Inspector's Statement. There was no indication as to why the bag seal number was crossed off on the Inspector's Statement.

Village of Richfield - District 1

(Wards 1, 8) 1110 OS 0 TSX = 1110 Poll Book 1110

Circuit Court Branch 1 Write-ins changed from four to three per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from four to two per Write-in Tally Sheet. The memory cards were not secured in the pouch.

Village of Richfield - District 2

(Wards 2-4) 999 OS 0 TSX = 999 Poll Book 999

Circuit Court Branch 1 Write-ins changed from four to three per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from four to three per Write-in Tally Sheet.

Village of Richfield - District 4

(Wards 5, 6, 12, 13) 1193 OS 0 TSX = 1193 Poll Book 1193

Circuit Court Branch 1 Write-ins changed from three to one per Write-in Tally Sheet. Circuit Court Branch 3 Write-ins changed from three to one per Write-in Tally Sheet.

Village of Richfield - District 3

(Wards 7, 9-11, 14) 1141 OS 0 TSX = 1141 Poll Book 1141

Circuit Court Branch 1 Write-ins changed from three to five per Write-in Tally Sheet.

Village of Slinger

(Wards 1-10) 1321 OS 0 TSX = 1321 Poll Book 1321

Supreme Court Write-ins changed from three to zero per Write-in Tally Sheet. The incorrect voter number was listed on the Tally Sheet.

City of Hartford - District 1

(Wards 1-8, 18, 24, 25, 29, 32, 36, 37, 44-46) 1380 OS 0 TSX = 1380 Poll Book 1381

Circuit Court Branch 1 Write-ins changed from six to four per Write-in Tally Sheet and Circuit Court Branch 3 Write-ins changed from seven to four per Write-in Tally Sheet. Multi-Jurisdictional Judge Write-ins changed from seven to four per Write-in Tally Sheet. Had equipment problems that were documented on the Inspector's Statement. Incident 13 indicates that due to the count being over, poll workers re-ran the ballots on Wednesday, April 6, 2011.

City of Hartford - District 2

(Wards 9-11, 23, 31, 38, 42, 43, 47, 48) 960 OS 0 TSX = 960 Poll Book 960

Supreme Court Write-ins changed from two to three per Write-in Tally Sheet, Circuit Court Branch 1 Write-ins changed from three to five per Write-in Tally Sheet, Circuit Court Branch 3 Write-ins changed from two to four per Write-in Tally Sheet, and Multi-Jurisdictional Judge Write-ins changed from one to two per Write-in Tally Sheet Tape was not adjusted to show the accurate number of write-ins.

City of Hartford - District 3

(Wards 12-15, 17, 19-22, 26-28, 30, 33-35, 40, 41, 49) 1047 OS 2 TSX = 1049 Poll Book 1049

Circuit Court Branch 1 Write-ins changed from two to one per Write-in Tally Sheet and Multi-Jurisdictional Judge Write-ins changed from three to two per Write-in Tally Sheet. A different OS machine was used on election night with the original memory card due to equipment problems. Tape was not adjusted to show the accurate number of write-ins. Number of voters was changed on the Poll Book, Inspector's Statement, and Write-in Tally Sheet after poll workers reconciled the poll books.

City of Milwaukee - (W 262)

0 OS 0 TSX = 0 Poll Book 0

City of West Bend - District 1

(Wards 1, 12, 32) 1104 OS 0 TSX = 1104 Poll Book 1104

Circuit Court Branch 1 Write-ins changed from seven to five per Write-in Tally Sheet, Circuit Court Branch 3 Write-ins changed from six to four per Write-in Tally Sheet, and Multi-Jurisdictional Judge Write-ins changed from six to five per Write-in Tally Sheet. Signature portion on the Inspector's Statement is incomplete. The Municipal Clerk was provided a new memory card due to a problem with the original District 1 memory card.

City of West Bend - District 2

(Wards 2, 3, 5) 964 OS 0 TSX = 964 Poll Book 964

Supreme Court Write-ins changed from one to zero per Write-in Tally Sheet, Circuit Court Branch 1 Write-ins changed from eight to four per Write-in Tally Sheet, Circuit Court Branch 3 Write-ins changed from nine to six per Write-in Tally Sheet, and Multi-Jurisdictional Judge Write-ins changed from six to three per Write-in Tally Sheet

City of West Bend - District 5

(Wards 4, 11, 22, 29) 837 OS 3 TSX = 840 Poll Book 840

Supreme Court Write-ins changed from five to four per Write-in Tally Sheet, Circuit Court Branch 3 Write-ins changed from three to one per Write-in Tally Sheet, and Multi-Jurisdictional Judge Write-ins changed from seven and four per Write-in Tally Sheet.

City of West Bend - District 3

(Wards 6, 7, 24, 31, 35) 1404 OS 0 TSX = 1404 Poll Book 1404

The poll workers did not sign the TSX election zeros report tape.

City of West Bend - District 4

(Wards 8-10) 1313 OS 0 TSX = 1313 Poll Book 1313

Circuit Court Branch 1 Write-ins changed from seven to three per Write-in Tally Sheet, Circuit Court Branch 3 Write-ins changed from eleven to four per Write-in Tally Sheet, and Multi-Jurisdictional Judge Write-ins changed from twelve to seven per Write-in Tally Sheet. Original ballot card envelope should not be signed in red ink. OS and TSX election results and zero tapes should not be signed in red ink. There was no explanation for the crossed off total number of voters on the Certification page of the Poll List. Tape was not adjusted to show the accurate number of write-ins.

City of West Bend - District 6

(Wards 13-15, 30) 927 OS 0 TSX = 927 Poll Book 927

Supreme Court Write-ins changed from three to one per Write-in Tally Sheet, Circuit Court Branch 1 Write-ins changed from six to four per Write-in Tally Sheet, Circuit Court Branch 3 Write-ins changed from six to three per Write-in Tally Sheet, and Multi-Jurisdictional Judge Write-ins changed from four to two per Write-in Tally Sheet. Total number of voters was not listed on the Inspector's Statement Voter Statistic Section. Total number of bags no listed on the Inspector's Statement. There were no Chief Inspector's initials on the OS and TSX security numbers for closing of the polls.

City of West Bend - District 7

(Wards 16, 18, 21, 27) 814 OS 0 TSX = 814 Poll Book 812

Supreme Court Write-ins changed from one to zero per Write-in Tally Sheet, Circuit Court Branch 1 Write-ins changed from six to four per Write-in Tally Sheet, Circuit Court Branch 3 Write-ins changed from six to five per Write-in Tally Sheet, and Multi-Jurisdictional Judge Write-ins changed from six to five per Write-in Tally Sheet. Poll Book incorrectly shows 812 voters because they duplicated numbers. According to the Inspector's Statement, there were 814 voters and ballots. The Tally Sheet shows an incorrect number of voters. OS tape and Poll Book should not be signed in red ink. Tape was not adjusted to show the accurate number of write-ins.

City of West Bend - District 8

(Wards 17, 19, 20, 23, 25, 26, 33, 36) 1224 OS 0 TSX = 1224 Poll Book 1224

Supreme Court Write-ins changed from one to zero per Write-in Tally Sheet, Circuit Court Branch 1 Write-ins changed from six to seven per Write-in Tally Sheet, Circuit Court Branch 3 Write-ins changed from five to four per Write-in Tally Sheet, and Multi-Jurisdictional Judge Write-ins changed from five to six per Write-in Tally Sheet. OS election results tape should not be signed in red ink. Tape was not adjusted to show accurate number of write-ins.

City of West Bend - District 6

(Wards 28, 34) 4 OS 0 TSX = 4 Poll Book 4

Did not list total number of bags on the Inspector's Statement. Chief Inspector did not initial seal numbers on the Inspector's Statement for closing of the polls. Tally Sheet missing for Wards 28, 34 (yellow ballots). There were no write-ins votes cast per tape.

Ms. Merten recessed the meeting at 12: 51 a.m.

Friday, April 8, 2011

Ms. Merten reconvened the Washington County Board of Canvassers on Friday, April 8, 2011 at 9:00 a.m. in Room 2049, Washington County Courthouse, West Bend, Wisconsin for the purpose of canvassing reported votes for the Multi-Jurisdictional Municipal Judge office at the Spring Primary Election held on Tuesday, April 5, 2011.

Present: Brenda J. Jaszewski, Washington County Clerk, Marilyn H. Merten, representing the Republican Party, and Arlene Beisbier, representing the Democratic Party.

The Canvass reports from Dodge, Fond du Lac, Ozaukee, and Washington Counties were reviewed and combined into one Canvass for the position of Multi-Jurisdictional Municipal Judge. Chairperson Merten declared Steven Cain the winner.

Ms. Merten declared the meeting adjourned at 9:17 a.m.

Brenda J. Jaszewski, County Clerk