

WASHINGTON COUNTY BOARD OF CANVASSERS
Minutes of April 8, 2010

The Washington County Board of Canvassers met Thursday, April 8, 2010, 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 6, 2010.

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

Also Present: Mary Lemke, Chief Deputy County Clerk

The meeting was called to order at 9:00 a.m. and the Affidavit of Posting was read. Moved by Ms. Wenzlaff, seconded by Beisbier to nominate Ms. Jaszewski as Chairperson Pro tempore. Moved by Ms. Beisbier, seconded by Ms. Wenzlaff to close nominations and cast a unanimous ballot for Ms. Jaszewski as Chairperson Pro tempore. Motion carried.

The Board examined the ballots. All ballots appeared properly secured in the ballot bags. The following are the findings, by reporting unit, of the Board upon review of the election results:

OS Ballos+TSX Ballots = Total Ballots Cast

Town of Addison OS 163 TSX 0 = 163 Poll Book 163
Memory card chain of custody forms should not be sealed in memory card bag. Use the outside window for the chain of custody forms.

Town of Barton OS 334 TSX 0 = 334 Poll Book 334
Election Inspectors forgot to stamp "Dupl#___" on the duplicated ballot that was put into the Accu-vote unit.

Town of Erin OS 574 TSX 0 = 574 Poll Book 574
Did not change tape to reflect accurate number of write-ins.

Town of Farmington OS 146 TSX 0 = 146 Poll Book 146
Insufficient documentation for voting machine problems that occurred. Wrong information on Inspectors' Statement for voting unit serial number.

Town of Germantown OS 4 TSX 18 = 22 Poll Book 22

Town of Hartford OS 248 TSX 0 = 248 Poll Book 248

Town of Jackson OS 368 TSX 0 = 368 Poll Book 1368*
Poll Book shows incorrect last voter number. (*Started w/Voter #1001 instead of #001. Election Inspectors should have listed 368, not 1368. Did not change tape to reflect accurate number of write-ins.

Town of Kewaskum OS 100 TSX 0 = 100 Poll Book 100
Inspectors' Statement lists reason for rejecting 1 absentee ballot, but shows there were 2 that were rejected and no reason was listed for second rejected absentee ballot.

Town of Polk OS 233 TSX 0 = 233 Poll Book 233
Zero tapes were not included. Did not change tape to reflect accurate number of write-ins.

Town of Trenton OS 566 TSX 0 = 566 Poll Book 566

<u>Town of Wayne</u>	OS 85 TSX 0 = 85	Poll Book 85
<u>Town of West Bend</u>	OS 568 TSX 0 = 568	Poll Book 568
<u>Village of Germantown - District 1</u>	OS 798 TSX 0 = 798	Poll Book 798
Did not change tape to reflect accurate number of write-ins.		
<u>Village of Germantown - District 2</u>	OS 554 TSX 0 = 554	Poll Book 554
<u>Village of Germantown - District 3</u>	OS 627 TSX 0 = 627	Poll Book 627
Original Ballots Which Have Been Duplicated Envelope not signed by Election Inspectors. Tally Sheet and Inspectors' Statement shows incorrect number of voters. No explanation on Inspectors' Statement for reasons for rejecting 4 absentee ballots.		
<u>Village of Germantown - District 4</u>	OS 665 TSX 0 = 665	Poll Book 666
Inspectors' Statement missing total number of voters. Chief Inspector initials missing on Inspectors' Statement for security seal numbers at opening & closing of polls. Did not change tape to reflect accurate number of write-ins.		
<u>Village of Jackson</u>	OS 556 TSX 1 = 557	Poll Book 556
Due to machine jam, 1 ballot counted twice. Memory card chain of custody forms should not be sealed in memory card bag. Use the outside window for the chain of custody forms. Inspectors' Statement missing voting machine unit serial numbers. Did not change tape to reflect accurate number of ballots cast or write-ins.		
<u>Village of Kewaskum</u>	OS 310 TSX 2 = 312	Poll Book 312
<u>Village of Newburg</u>	OS 104 TSX 0 = 104	Poll Book 104
<u>Village of Richfield - District 1</u>	OS 339 TSX 0 = 339	Poll Book 339
Did not change tape to reflect accurate number of write-ins.		
<u>Village of Richfield - District 2</u>	OS 297 TSX 0 = 297	Poll Book 297
Did not change tape to reflect accurate number of write-ins.		
<u>Village of Richfield - District 4</u>	OS 283 TSX 0 = 283	Poll Book 283
Did not change tape to reflect accurate number of write-ins.		
<u>Village of Richfield - District 3</u>	OS 328 TSX 0 = 328	Poll Book 328
<u>Village of Slinger</u>	OS 341 TSX 0 = 341	Poll Book 341
Memory card chain of custody forms should not be sealed in memory card bag. Use the outside window for the chain of custody forms.		
<u>City of Hartford - District 1</u>	OS 906 TSX 0 = 906	Poll Book 907
Inspectors' Statement only has signature of Chief Inspector. Original Ballots Which Have Been Duplicated envelope not sealed. Did not change tape to reflect accurate number of write-ins. No indication on Inspectors' Statement if ballots were hand counted to determine actual number of ballots cast.		
<u>City of Hartford - District 2</u>	OS 739 TSX 0 = 739	Poll Book 739
Did not change tape to reflect accurate number of write-ins.		
<u>City of Hartford - District 3</u>	OS 710 TSX 0 = 710	Poll Book 710
Did not change tape to reflect accurate number of write-ins.		
<u>City of West Bend - District 1</u>	OS 437 TSX 0 = 437	Poll Book 437

No zero tape on TSX or OS tape. Security Seal number for ballot bag was not listed on Inspectors' Statement.

City of West Bend - District 2

OS 407 TSX 0 = 407

Poll Book 407

TSX Zero tape missing. Election Inspectors incorrectly removed a ballot from the ballot box due to voter being given wrong ballot. Once a ballot is voted, even if it was the wrong ballot style, it cannot be removed from the ballot box. Election Inspectors documented procedure on Inspectors' Statement. Inspector's Statement missing Chief Inspector's initials for security seal numbers for OS at closing of polls.

City of West Bend - District 5

OS 337 TSX 0 = 337

Poll Book 337

White Used Certificate envelope only signed by one Election Inspector.

City of West Bend - District 3

OS 893 TSX 0 = 893

Poll Book 894

Inspectors' Statement explained discrepancy in number of ballots cast and number of voters, but did not change tape to show correct number of ballots cast.

City of West Bend - District 4

OS 536 TSX 0 = 536

Poll Book 536

No zero tapes.

City of West Bend - District 6

OS 303 TSX 0 = 303

Poll Book 303

City of West Bend - District 7

OS 388 TSX 0 = 388

Poll Book 389

Did not change tape to reflect accurate number of write-ins or ballots cast. No indication on Inspectors' Statement if ballots were hand counted to determine actual number of ballots cast.

City of West Bend - District 8

OS 546 TSX 0 = 546

Poll Book 546

Inspector's Statement missing Chief Inspector's initials for OS security seals at closing of polls. Did not change tape to reflect accurate number of write-ins.

Ms. Jaszewski declared the meeting adjourned at 11:00 a.m.

Brenda J. Jaszewski, County Clerk