WASHINGTON COUNTY BOARD OF CANVASSERS
General Election of November 4, 2008

The Washington County Board of Canvassers met Thursday, November 6, 2008, at 9:00 a.m. in the Room 2024 of the Washington County Courthouse, West Bend, Wisconsin for the purpose of canvassing reported votes at the General Election held on Tuesday, November 4, 2008.

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

Also Present: Linda Doro, Administrative Assistant.

The Board examined the ballots in the County Clerk's vault. All ballots were properly secured in the ballot boxes.

Town of Addison Number on Poll List **2000** Number of Ballots Cast **1997**
OS **1997** TS **0**

Town of Barton Number on Poll List **1633** Number of Ballots Cast **1633**
OS **1633** TS **0**

Town of Erin Number on Poll List **2462** Number of Ballots Cast **2457**
OS **2457** TS **0**
Inspector's Statement indicates two voter numbers were issued twice. No explanation on Inspector's Statement as to discrepancy in remaining number of voters vs. number of ballots cast.

Town of Farmington Number on Poll List **2152** Number of Ballots Cast **2152**
OS **2148** TS **4**

Town of Germantown Number on Poll List **159** Number of Ballots Cast **159**
OS **53** TS **106**

Town of Hartford
Wards 1-4, 6 Number on Poll List **1608** Number of Ballots Cast **1606**
OS **1606** TS **0**

Ward 5 Number on Poll List **516** Number of Ballots Cast **516**
OS **516** TS **0**

Town of Jackson Number on Poll List **2597** Number of Ballots Cast **2597**
OS **2597** TS **0**

Town of Kewaskum Number on Poll List **676*** Number of Ballots Cast **666**
OS **666** TS **0**
Only 666 actual voters. Number on poll list includes 9 numbers distributed to individuals that were not issued ballots due to voters being in wrong municipality. Explanation properly documented on Inspector's Statement.

Town of Polk

Wards 1-4, 6-7 Number on Poll List **2021** Number of Ballots Cast **2021**
OS **2021** TS **0**

Ward 5 Number on Poll List **449** Number of Ballots Cast **449**
OS **449** TS **0**

Town of Trenton

Wards 1, 2, 5-7 Number on Poll List **2224** Number of Ballots Cast **2224**
OS **2224** TS **0**

Wards 3, 4 Number on Poll List **633** Number of Ballots Cast **633**
OS **633** TS **0**

No beginning serial numbers listed on Inspector's statement

Town of Wayne Number on Poll List **1180** Number of Ballots Cast **1181**
OS **1181** TS **0**

Inspector's Statement indicates drawn down procedure. Tapes were adjusted to reflect draw down. Procedure was properly documented on Inspector's Statement. No ballot canister and memory card compartment seal numbers listed on Inspector's statement.

Town of West Bend Number on Poll List **3059*** Number of Ballots Cast **3044**
OS **3044** TS **0**

Only 3,049 actual voters. Inspector's Statement indicates poll workers conducted physical count of ballots and indicates a total of 3,049 actual ballots were cast. Number on poll list includes numbers distributed to individuals that were not issued ballots due to voters being in wrong municipality. Discrepancy properly documented on Inspector's Statement.

Village of Germantown – District 1 Number on Poll List **3688** Number of Ballots Cast **3688**
OS **3688** TS **0**

On Inspector's Statement, Chief Inspector did not initial OS seal number at poll closing.

Village of Germantown – District 2 Number on Poll List **2657** Number of Ballots Cast **2657**
OS **2657** TS **0**

Village of Germantown – District 3 Number on Poll List **2832** Number of Ballots Cast **2832**
OS **2832** TS **0**

Village of Germantown – District 4 Number on Poll List **2740** Number of Ballots Cast **2740**
OS **2740** TS **0**

Certificate of Rejected Absentee Ballot envelope not sealed.

Village of Jackson Number on Poll List **3591** Number of Ballots Cast **3577**
OS **3575** TS **2**

Discrepancy in 14 fewer ballots cast than voters not indicated on Inspector's Statement. Village Clerk made notation acknowledging discrepancy on county's copy of the Inspector's Statement.

Village of Kewaskum Number on Poll List **2075** Number of Ballots Cast **2073**
OS **2070** TS **3**
Two rejected absentee ballots were assigned voter numbers. Discrepancy properly noted on Inspector's Statement.

Village of Newburg Number on Poll List **585** Number of Ballots Cast **590**
OS **590** TS **0**
Five (5) ballots counted twice through machine jams. Discrepancy and jamming problems were properly documented on Inspector's Statement. On Inspector's Statement, Chief Inspector did not initial OS seal number at poll closing.

Village of Richfield – District 1
Ward 1 Number on Poll List **981** Number of Ballots Cast **983**
OS **981** TS **0**

Wards 8 Number on Poll List **751** Number of Ballots Cast **744**
Two Ward 8 voters were given Ward 1 ballots. Discrepancy in number of voters vs. number of ballots cast was properly documented on Inspector's Statement.

Village of Richfield – District 2 Number on Poll List **1625** Number of Ballots Cast **1619**
OS **1619** TS **0**
Last number listed on poll list and inspector's statement didn't reflect the number of voters accurately. Inspector statement was incomplete and insufficiently recorded. No reason listed on Inspector statement for discrepancy between ballots cast and number of voters.

Village of Richfield – District 4
Ward 5 Number on Poll List **464** Number of Ballots Cast **464**
OS **464** TS **0**

Wards 6, 12-13 Number on Poll List **1587** Number of Ballots Cast **1586**
OS **1582** TS **0** Paper 4
Paper overseas ballots should have been duplicated on Optical Scan ballot and fed through the OS machine. The votes for these ballots were recorded by the poll workers on Tally Sheet and the Board of Canvass added these votes to the totals.

Village of Richfield – District 3
Wards 7-8 Number on Poll List **1007** Number of Ballots Cast **1007**
OS **1007** TS **0**

Wards 9-10 Number on Poll List **970** Number of Ballots Cast **973**
OS **970** TS **0**
Tape should have been changed to reflect 970 actual voters for Wards 9, 10. Inspector's Statement shows count off by 3 at 4:10 p.m. Inspector's Statement indicates actual ballot count for both reporting units was 1,975 with 1,977 numbers issued and 1,980 total ballots cast on machine. Poll workers should have counted ballots to determine if there were more ballots cast than voters.

Village of Slinger
Wards 1-8, 10 Number on Poll List **2506** Number of Ballots Cast **2508**
OS **2508** TS **0**

Ward 9 Number on Poll List **109** Number of Ballots Cast **105**
OS **105** TS **0**

Four ward 9 voters were given Wards 1-8, 10 ballots. Discrepancy in number of voters vs. number of ballots cast was properly documented on Inspector's Statement. One late arriving military ballot not counted by County Board of Canvass due to being postmarked November 5, 2008.

City of Hartford – District 1 Number on Poll List **2866** Number of Ballots Cast **2859**
OS **2859** TS **0**

Inspector's Statement indicates 5 voter numbers were assigned to absente ballots that were for the wrong district. Rejected absentee ballot certificate envelope not sealed.

City of Hartford – District 2 Number on Poll List **1990** Number of Ballots Cast **1989**
OS **1989** TS **0**

City of Hartford – District 3 Number on Poll List **2189** Number of Ballots Cast **2188**
OS **2188** TS **0**

Rejected absentee ballot envelope and Original ballot cards which have been duplicated envelopes not sealed.

City of West Bend – District 1

Ward 1, 12 Number on Poll List **2115** Number of Ballots Cast **2115**
OS **2115** TS **0**

Ward 32 Number on Poll List **1** Number of Ballots Cast **1**
OS **1** TS **0**

Ballot box security seal number not listed on Inspector statement

City of West Bend – District 2 Number on Poll List **1770** Number of Ballots Cast **1770**
OS **1770** TS **0**

Chief Inspector didn't initial memory card and security beginning & ending on Inspector's statement

City of West Bend – District 5 Number on Poll List **1708** Number of Ballots Cast **1707**
OS **1707** TS **0**

On Inspector's Statement, Chief Inspector did not initial OS seal numbers at poll opening and closing.

City of West Bend – District 3 Number on Poll List **2283** Number of Ballots Cast **2283**
OS **2283** TS **0**

City of West Bend – District 4 Number on Poll List **2440** Number of Ballots Cast **2440**
OS **2440** TS **0**

Chief Inspector did not initial memory card and security beginning & ending on Inspector's statement. No ballot box security seal Number listed on Inspector statement. One ballot discrepancy was not thoroughly explained on Inspector statement.

City of West Bend – District 6

Wards 13 – 15 Number on Poll List **1996*** Number of Ballots Cast **1998**
OS **1998** TS **0**

Wards 28, 34	Number on Poll List	**0**		Number of Ballots Cast	**0**
	OS	**0**	TS	**0**	
Ward 30	Number on Poll List	**8**		Number of Ballots Cast	**8**
	OS	**8**	TS	**0**	

*Last Voter Number on Poll list was written down as 1,530. Explanation from City Clerk was that the poll workers mistakenly put down 1,530 as the last voter number because that was the number given to the last In-Person voter. The actual last voter number was 2004 (Includes all 3 reporting units). Poll workers counted ballots, reconciled poll lists, and conducted a draw down due to there being more actual ballots cast than voters. There was no indication on the Inspector's Statement of the counting of ballots, poll list reconciliation, and entire draw down procedure. When reducing votes due to draw down, poll workers incorrectly reduced the Ward 30 Congressional District 5 on tape and it should have been Wards 13-15 Congressional District 5. Incomplete and insufficient Inspector's Statement. Original ballot cards-duplicate certificate envelope not sealed and no indication on Inspector's Statement that ballots were duplicated.

City of West Bend – District 7

Wards 16, 18, 21	Number on Poll List	**1647**		Number of Ballots Cast	**1647**
	OS	**1647**	TS	**0**	
Ward 27	Number on Poll List	**0**		Number of Ballots Cast	**0**
	OS	**0**	TS	**0**	

Ballot Box security seal number not listed on Inspector's Statement.

City of West Bend – District 8

Wards 17, 19, 20, 23, 25, 26	Number on Poll List	**2166**		Number of Ballots Cast	**2165**
	OS	**2165**	TS	**0**	
Wards 33, 36	Number on Poll List	**0**		Number of Ballots Cast	**0**
	OS	**0**	TS	**0**	

Moved by Ms. Jaszewski, seconded by Ms. Beisbier to adjourn the meeting at 12:54 p.m., subject to not reconvening on November 17, 2008, to canvass late arriving military ballots. Motion carried.

Brenda J. Jaszewski, County Clerk