

Lincoln County Board of Canvass
Thursday, June 7, 2012
Lincoln County Service Center, 801 N. Sales St., Merrill WI - County Clerk's Office

County Clerk Sheila Pudelko called the Lincoln County Board of Canvass to order at 9:00 a.m. on June 7, 2012, with the following members present: County Clerk Sheila Pudelko, Marie Steffenhagen, Republican, and Joan Schroeder, Democrat.

The Board of Canvass meeting notice was posted per Wisconsin Statutes. The following are the findings upon the review of the reports:

- Town of Birch:
- ® Ballot bag seal number missing on GAB-104.
 - ® Memory device number missing on GAB-104.
 - ® Incorrectly recorded optical scan ballot count and DRE ballot count on GAB-104. Optical scan ballot used when using DS-200 machine.
 - ® No incident coding on GAB-104.
- Town of Bradley:
- ® Voting unit number missing on GAB-104.
 - ® Paper count ballots listed in error on GAB-104. Should have been optical scan ballots on GAB-104, which should be the same count as the DS-200.
- Town of Corning:
- ® No Chief Inspector initials on the pre and post tamper evident seal verification portion on GAB-104.
 - ® Original ballot envelope needs to be placed in the ballot bag.
 - ® Defective and/or damaged original ballots need to have incident number recorded on them.
 - ® When voter is given an additional ballot to replace the defective or damaged ballot, a notation needs to be made on GAB-104 that the voter received an additional ballot.
 - ® Did not put voter number on absentee ballot log.
 - ® Did not use the most recent supplemental poll list form.
- Town of Harding:
- ® When using the DS-200 machine, the tally sheet should be used to tally write-in candidates.
 - ® Voting unit number missing on GAB-104.
 - ® Tamper evident serial number not correct on GAB-104.
 - ® Did not use the most recent absentee ballot log.
 - ® Used wrong incident code on GAB-104.
 - ® Absentee voter numbers must be in red with the red letter A next to the number on the voter number line in each poll book.
- Town of Harrison:
- ® Optical scan ballot count should equal ballots put through DS-200 machine.
 - ® Do not circle absentee ballot numbers in the poll book unless the voter is the last voter.
- Town of King:
- ® Voting unit number missing on GAB-104.
 - ® Chief Inspector initials missing on the pre and post tamper evident seal verification portion on GAB-104, numbers there instead.

- Town of King (cont.):
- ® Optical scan ballot count should equal ballots put through DS-200 machine.
 - ® Voter number should not be listed on the absentee ballot log when voting in-person.
 - ® Clerk did not make notation in the poll book of those that were sent an absentee ballot.
 - ® Absentee ballot log not completed correctly by Clerk with several missing dates applied and dates sent.
 - ® Question notation on absentee ballot log for Gordon McMillen “voted in person” but yet number in poll book is in red with the red letter A and there is no signature – also missing the date applied and date sent.
- Town of Merrill:
- ® Voting unit number not correct on GAB-104.
 - ® Notation on incident report of GAB-104 for “unofficial absentee ballot” did not indicate a ballot was remade or remade by whom.
- Town of Pine River:
- ® Voting unit number missing on GAB-104.
- Town of Rock Falls:
- ® Optical scan ballot count missing, should equal number of ballots put through DS-200.
- Town of Russell:
- ® Paper ballot count listing on GAB-104 should be optical scan ballot count, and should equal number of ballots put through DS-200.
 - ® DRE ballot count listed incorrectly, do not have a DRE machine.
 - ® Incident report of GAB-104 should have indicated a second ballot was given; questioned if defective original ballot indication was put on original defective ballot.
- Town of Schley:
- ® When writing the red letter A next to the red number for absentee voters in the poll book, the red letter A belongs next to the red number, and each belong on the voter number line.
- Town of Scott:
- ® When using the DS-200 machine, the tally sheet should be used to tally write-in candidates.
 - ® On absentee ballot log, Clerk needs to indicate if the certificate envelopes are completed incorrectly.
 - ® GAB-104 not signed by election inspectors.
 - ® Voter number should not be listed on the absentee ballot log when voting in-person.
 - ® In-person absentee voters should not have a date of ballot received on absentee ballot log.
- Town of Skanawan:
- ® When using the DS-200 machine, the tally sheet should be used to tally write-in candidates.
 - ® Incident #1 on the GAB-104 does not indicate if a new ballot was remade – questioned if the new ballot and damaged ballot marked correctly.
 - ® Incidents #3 and #4 on GAB-104 are not coded correctly.

- Town of Somo: ® When using the DS-200 machine, the tally sheet should be used to tally write-in candidates.
- Town of Tomahawk: ® Voter unit number missing from GAB-104.
 ® Memory device serial number missing from GAB-104.
 ® Optical scan ballot count on GAB-104 not completed correctly.
 ® Absentee ballot log – questioned “cont” date filled in with date of election.
- Town of Wilson: ® Voting unit number missing from GAB-104.
- City of Merrill – D1: ® All documents look good.
- City of Merrill – D2: ® On the absentee ballot log, at times, it’s difficult to determine what voter number applies to what voter. Suggest the Clerk modify his form to include a line to write the number on.
- City of Merrill – D3: ® When using optical scan ballots, only the optical scan ballot count should be filled in on GAB-104.
 ® On incident report of GAB-104, when a ballot is remade state who remade the ballot.
 ® On the absentee ballot log, at times, it’s difficult to determine what voter number applies to what voter. Suggest the Clerk modify his form to include a line to write the number on.
 ® When making a change on the absentee ballot log inspector should initial the change they made.
 ® Absentee ballot log changes should be noted on GAB-104.
- City of Merrill – D4: ® On the absentee ballot log, at times, it’s difficult to determine what voter number applies to what voter. Suggest the Clerk modify his form to include a line to write the number on.
- City of Merrill – D5: ® All documents look good.
- City of Merrill – D6: ® The Certificate of Ballots (pink slip) is not completed correctly for ballots counted.
 ® DS-200 tape shows one more ballot than ballots counted (machine jammed when reading absentee ballot).
 ® On incident log of GAB-104, no idea what is meant by, or done with, incidents #1 and #2, “ballot to big”.
 ® Ballot bag tamper evident seal number on GAB-104 is not correct.
 ® When using DS-200, only fill in the optical scan ballot count, not paper ballot count.
- City of Merrill – D7: ® On GAB-104 did not indicate they ran out of ballots and had to make copies to be hand tallied.
 ® Used wrong code on incident report of GAB-104.

® When numbers are changed in poll book, cross off and initial the wrong number and write in the new number. DO NOT write over the number trying to make it into a number it's not.

City of Merrill – D8: ® When using DS-200, all ballots are optical scan ballots on the GAB-104. Lincoln County does not have any DRE machines.
® Voting unit number missing on GAB-104.

City of Tomahawk – W 1/2: ® All documents look good.

City of Tomahawk – W 3/4: ® DS-200 tape should be signed by at least 3 inspectors.
® On incident report of GAB-104, for spoiled ballots, need to indicate if a ballot was remade and by whom it was remade.

City of Tomahawk – W 5/6: ® Did not indicate optical scan ballot count on GAB-104.

M/S Steffenhagen/Schroeder to adjourn until 3:30 p.m. on Monday, June 11, 2012 for the final canvass after the local MBOC's have processed late arriving absentee ballots and provisional ballots. Motion carried by unanimous voice vote. Adjourned at 1:50 p.m.

Sheila Pudelko, Lincoln County Clerk

The Reconvened Lincoln County Board of Canvass was called to order by Lincoln County Clerk Sheila Pudelko at 3:30 p.m. on June 11, 2012 to review all information received from the local MBOC's for processing of late arriving absentee ballots and provisional ballots.

There were no late arriving absentee ballots or outstanding provisional ballots to be processed so election night results are certified for the following:

Towns of: Birch, Corning, Harding, Harrison, King, Pine River, Rock Falls, Russell, Schley, Scott, Skanawan, Somo, Tomahawk, and Wilson.

City of Merrill: D-1, D-2, D-3, D-4, D-5, D-6, D-7, and D-8

City of Tomahawk: W 1/2 and W 5/6

Results certified after the local MBOC are as follows:

	<u>Election Night</u>	<u>MBOC</u>	<u>County Canvass</u>	<u>Amended Results</u>
Town of Bradley:				
Total	1263	3		1266
Governor:				
Walker	687	2		689
Barrett	565	1		566

	7	0	7
	<u>Election Night</u>	<u>MBOC</u>	<u>County Canvass Amended Results</u>
Trivedi			
Lt. Governor:			
Kleefisch	678	2	680
Mitchell	572	1	573
Town of Merrill:			
Total	1428	1	1430
Governor:			
Walker	835	0	835
Barrett	582	1	584
Trivedi	11	0	11
Lt. Governor:			
Kleefisch	816	0	816
Mitchell	586	1	588

County Board of Canvass processed one late arriving absentee ballot that was rejected by MBOC for not having a postmark or cancellation date. Per GAB, when not able to determine the return postmark it is to be assumed to be by or before Election Day and the late arriving absentee ballot should be processed. The municipal clerk found the late arriving absentee ballot in question in her mailbox on June 7, 2012, therefore it should have been processed by the MBOC.

City of Tomahawk – W 3/4:

Total	492	1	493
Governor:			
Walker	236	1	237
Barrett	255	0	255
Trivedi	0	0	0
Lt. Governor:			
Kleefisch	228	1	229
Mitchell	251	0	251

M/S Schroeder/Steffenhagen to adjourn the Lincoln County Board of Canvass for the June 5, 2012 election. Motion carried by unanimous voice vote. Adjourned at 4:12 p.m.

Sheila Pudelko, Lincoln County Clerk