

MINUTES OF THE BOARD OF CANVASSERS
RECOUNT FOR PRESIDENT OF THE UNITED STATES
GENERAL ELECTION, NOVEMBER 8, 2016

DATE: Thursday, December 1, 2016

TIME: 9:08 A.M.

LOCATION: Room 213, West Square Bldg., 505 Broadway, Baraboo, WI

Call to order and certify compliance with the Open Meeting Law. 9:00 A.M. by Rebecca C. Evert, Sauk County Clerk, for the purpose of conducting an election recount of the November 8, 2016 General Election, results of Office of President Of The United States.

Introduction of the members of the Board of Canvassers and tabulators.

Rebecca C. Evert, Sauk County Clerk; Tim McCumber, Board of Canvasser; Marcy Huffaker, Board of Canvasser; Sarah Statz, Board of Canvasser, Beverly Mielke, Tabulator/Board of Canvasser; Scott B. Commings, Sr., Tabulator; Shelly Hooper, Tabulator; Judy Ashford, Tabulator, Sandy Redlin, Tabulator, Derek Fuestenberg, Tabulator, Barbara Morford, Greeter, Todd Liebman, Sauk County Corp Counsel and Michelle Commings, Recording Secretary.

Recount Procedures.

Observers were requested to sign in. R. Evert explained the recount using a manual hand count procedure. Only the Board of Canvassers were allowed to physically handle all election material. The recount process began and the procedures listed below were followed:

Tabulators split into two (2) person teams.

- Poll lists were reviewed comparing numbers on both the County's copy and the municipal copy. Separate totals for regular voters and absentee voters are noted.

Ballots were reviewed and separated into two stacks- election day and absentee ballots, and then counted for a grand total of ballots, into groups of 25. Then the ballots were separated by candidate. Once completed, ballots were handed to the Board of Canvassers.

Board of Canvassers T. McCumber, Sarah Statz and Marcy Huffaker :

- Reviewed absentee ballot applications and absentee application/certification envelopes to ensure required information is complete. Rejected absentee ballot envelopes were reviewed.

- Defective absentee ballots and regular ballots were reviewed.

- All ballot bags were inspected for seal numbers and signatures.

- All ballot bags were opened; seal numbers were recorded.

- Absentee ballots were counted and verified with the number of applicants. Total votes cast for each candidate were compared to the DS200 tapes.

- Election day ballots were counted and verified for each candidate in groups of 25.

The results of the recount were as follows:

<u>Town of Baraboo</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	519	520
Hillary Clinton/Tim Kaine	476	476
Darrell L. Castle/Scott N. Bradley	1	1
Gary Johnson/Bill Weld	30	30
Jill Stein/Ajamu Baraka	13	13
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	7	7
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	1	1
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 1,067.

Total voters as reconciled from poll lists: 1,067. *No discrepancies.*

Total number of ballots hand counted: 1,067. *No discrepancies.*

Total Number of Absentee Applications/ballots: 203. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #00040022 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

One ballot was cast with 2 presidential votes; machine caught the over-vote and per the tape it was not counted.

One ballot had a circle drawn in front of Michael Pence; BOC determined voter's intent was a vote for Trump.

Machine tape read 6 under votes. One vote was given to Trump as stated above and five ballots had no votes for president.

Ballots were placed in bag #00040581 and resealed after recount.

Changes for Town of Baraboo: +1- D. Trump

<u>Town of Bear Creek</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	150	150
Hillary Clinton/Tim Kaine	174	174
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	13	12
Jill Stein/Ajamu Baraka	5	5
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 350.

Total voters as reconciled from poll lists: 350. *No discrepancies.*

Total number of ballots hand counted: 350. *No discrepancies.*

Total Number of Absentee Applications/ballots: 26. *See Items of Note**

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040023 & 070470 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

*One absentee ballot was not witnessed; therefore a draw-down of one absentee ballot was conducted.

(-1 Johnson)

Ballots were placed in bag #00040599 and resealed after recount.

Changes for Town of Bear Creek: -1- G. Johnson

<u>City of Wisconsin Dells, Wards 8 & 10</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	1	1
Hillary Clinton/Tim Kaine	0	0
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	2	2
Jill Stein/Ajamu Baraka	0	0
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tape: 3.

Total voters as reconciled from poll lists: 3. *No discrepancies.*

Total number of ballots hand counted: 3. *No discrepancies.*

Total Number of Absentee Applications/ballots: 0. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #00040216 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag #00040597 and resealed after recount.

Changes for City of Wisconsin Dells, Wards 8 & 10: None.

<u>City of Wisconsin Dells, Ward 4</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	41	41
Hillary Clinton/Tim Kaine	38	38
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	4	4
Jill Stein/Ajamu Baraka	3	3
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tape: 86.

Total voters as reconciled from poll lists: 86. *No discrepancies.*

Total number of ballots hand counted: 86. *No discrepancies.*

Total Number of Absentee Applications/ballots: 20. (2 of which were federal) *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #00040215 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag #00040596 and resealed after recount

Changes for City of Wisconsin Dells, Ward 4: None.

<u>Village of Cazenovia</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	3	3
Hillary Clinton/Tim Kaine	3	3
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	1	1
Jill Stein/Ajamu Baraka	0	0
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 7.

Total voters as reconciled from poll lists: 7. *No discrepancies.*

Total number of ballots hand counted: 7. *No discrepancies.*

Total Number of Absentee Applications/ballots: 0. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #00040086 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag # 00040589 and resealed after recount.

Changes for Village of Cazenovia: None.

MOTION (M. Huffaker/T. McCumber) to break for lunch. The meeting reconvened at 1:05 pm.
Dick Nolden replaced Judy Ashford as tabulator.

<u>Town of Delton, Wards 1-4</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	596	597
Hillary Clinton/Tim Kaine	491	492
Darrell L. Castle/Scott N. Bradley	4	4
Gary Johnson/Bill Weld	38	38
Jill Stein/Ajamu Baraka	18	18
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	6	6
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 1,177.

Total voters as reconciled from poll lists: 1,177. *No discrepancies.*

Total number of ballots hand counted: 1,177. *No discrepancies.*

Total Number of Absentee Applications/ballots: 199. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040026 & 55490262 and #'s 0003921 & 55442289 were cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

3 over votes reported on machine tapes- one ballot the voter voted for Trump and wrote in Trump. BOC decision is voter intended to vote for Trump (+1); one ballot the voter voted for Clinton and wrote in Clinton. BOC decision is voter intended to vote for Clinton (+1); one ballot voter had voted for three candidates, therefore the ballot was not counted.

Ballots were resealed in bags #00040588 & 00040587.

Changes for Town of Delton, Wards 1-4: +1 – D. Trump
+1 – H. Clinton

<u>Town of Excelsior, Wards 1-3</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R.	514	515
Hillary Clinton/Tim Kaine	359	359
Darrell L. Castle/Scott N. Bradley	5	5
Gary Johnson/Bill Weld	18	18
Jill Stein/Ajamu Baraka	13	13
Monica Moorehead/Lamont Lilly	2	2
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 920.

Total voters as reconciled from poll lists: 924.

Total number of ballots hand counted: 921. *See Items of note.**

Total Number of Absentee Applications/ballots: 167. *See items of note.**

Items of Note:

Ballot bag was securely sealed. Seal # 00040028 and # 00004634 with late arriving provisional ballot were cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There was 1 late arriving provisional ballot.

*One absentee ballot was rejected on election night because of a tear in the ballot. However, the BOC determined that the ballot should have been remade on election night. This ballot was counted resulting in +1 in number of ballots cast (total now 921); +1 in absentee ballots (total now 167); and +1 vote for D. Trump.

One write-in vote was missed on election night for E. Mc Mullin resulting in +1 for E. Mc Mullin.

Ballots were resealed in bag # 00040586 after the recount.

Changes for Town of Excelsior Wards 1-3: +1 – D. Trump; +1 – E. Mc Mullin.

Ashley Litscher relieved Bev Mielke on poll books. Debra O'Rourke replaced Todd Liebman as Sauk County Legal Counsel.

<u>Town of Fairfield, Wards 1-2</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	333	333
Hillary Clinton/Tim Kaine	296	296
Darrell L. Castle/Scott N. Bradley	3	3
Gary Johnson/Bill Weld	15	15
Jill Stein/Ajamu Baraka	7	7
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 665.

Total voters as reconciled from poll lists: 665. *See Items of Note.**

Total number of ballots hand counted: 665. *No discrepancies.*

Total Number of Absentee Applications/ballots: 63. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 45485996 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 4 properly rejected ballots.

*An absentee voter who was listed on the supplemental poll list on the municipal copy was not listed on the supplemental poll list on the county copy of the poll book. Clerk B. Grob was contacted via telephone and did verify that the vote was counted on election night.

*The municipal copy of the poll book had voter #88 name listed twice, however, the voter only signed once.

One ballot where no candidate was clearly marked for president was questioned by the BOC. MOTION (T.Mc Cumber/S.Statz) to accept the ballot as an under vote, as it was counted on election night, per the election results tape from the voting machine. A spokesperson from the Sauk County Democratic Party, Jim Allen, noted that he concurred with the BOC, that since the voter made other selections in other races by clearly marking the ovals, and that was not done in this race, that there would be no objection to the BOC decision.

One write-in was missed on election for E. Mc Mullin, therefore resulting in +1 for E. Mc Mullin.

Changes for Town of Fairfield: +1 – E. Mc Mullin.

Becky Evert replaced Shelly Hooper as a tabulator. Sally Cobb replaced Scott Commings and Barbara Morford replaced Ashley Litscher on poll books.

<u>Town of Franklin, Wards 1-3</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	173	173
Hillary Clinton/Tim Kaine	184	184
Darrell L. Castle/Scott N. Bradley	1	1
Gary Johnson/Bill Weld	17	17
Jill Stein/Ajamu Baraka	2	2
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 386.

Total voters as reconciled from poll lists: 389. *No discrepancies.*

Total number of ballots hand counted: 386. *No discrepancies.*

Total Number of Absentee Applications/ballots: 26. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040031 & 00040030 were cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There was 1 properly rejected absentee ballot.

One ballot was recognized as an over vote by the machine on election night; ballot had two votes for president.

Ballots were resealed in ballot bag #00040578 after recount.

Changes for Town of Franklin, Wards 1-3: None.

Autumn Bates replaced Barbara Morford on poll books. Cheri Brickl replaced Becky Evert as tabulator.

<u>Town of Freedom</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	142	142
Hillary Clinton/Tim Kaine	100	100
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	7	7
Jill Stein/Ajamu Baraka	7	7
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 264.

Total voters as reconciled from poll lists: 264. *No discrepancies.*

Total number of ballots hand counted: 264. *No discrepancies.*

Total Number of Absentee Applications/ballots: 10. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 0291808 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were resealed in bag # 00040584.

Changes for Town of Freedom: None.

MOTION (T. McCumber/M. Huffaker) for a 30 minute break at 5:15pm. The meeting reconvened at 5:45 pm.

<u>Town of Greenfield</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	280	279
Hillary Clinton/Tim Kaine	265	265
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	21	21
Jill Stein/Ajamu Baraka	8	8
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 592.

Total voters as reconciled from poll lists: 595. *No discrepancies.*

Total number of ballots hand counted: 592. *No discrepancies.*

Total Number of Absentee Applications/ballots: 30. *See Items of Note*.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040033 was cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were resealed in bag # 00040583.

*Clerk Mary Friesen was summoned to the BOC meeting to respond to questions regarding missing signatures on absentee envelopes. Absentee envelopes in question were verified by M. Friesen.

*Also, one absentee ballot should have been rejected due to lack of signature, so draw down of one absentee ballot was done, resulting in -1 for D. Trump.

Changes for Town of Greenfield: -1 – D. Trump.

Sally Cobb replaced Marcy Huffaker on Board of Canvassers. Ashley Litscher replaced Sally Cobb on poll books.

<u>Town of Honey Creek</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	192	192
Hillary Clinton/Tim Kaine	200	200
Darrell L. Castle/Scott N. Bradley	3	3
Gary Johnson/Bill Weld	13	13
Jill Stein/Ajamu Baraka	7	7
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	6	7
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 432.

Total voters as reconciled from poll lists: 432. *No discrepancies.*

Total number of ballots hand counted: 432. *No discrepancies.*

Total Number of Absentee Applications/ballots: 30. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 45309028 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were resealed in bag # 00040582. .

Voting machine counted 11 write-ins on election night, however the number of write-in votes cast for Evan McMullin was miscounted, therefore resulting in +1 for Evan McMullin.

Changes for Town of Honey Creek: +1 – E. McMullin.

MOTION (S. Cobb/T. McCumber) to adjourn at 7:10 PM. until 9:00 AM. on 12/2/2016. Motion carried unanimously.

RECOUNT FOR PRESIDENT OF THE UNITED STATES

GENERAL ELECTION, NOVEMBER 8, 2016

DATE: Friday, December 2, 2016

TIME: 9:08 A.M.

LOCATION: Room 213, West Square Bldg., 505 Broadway, Baraboo, WI

Call to order and certify compliance with the Open Meeting Law. 9:08 A.M. by Rebecca C. Evert, Sauk County Clerk, for the purpose of conducting an election recount of the November 8, 2016 General Election, results of Office of President Of The United States.

Introduction of the members of the Board of Canvassers and tabulators.

Rebecca C. Evert, Sauk County Clerk; Tim McCumber, Board of Canvasser; Marcy Huffaker, Board of Canvasser; Sarah Statz, Board of Canvasser, Diane Luck, Tabulator/Board of Canvasser; Scott B. Commings, Sr., Tabulator; Barbara Morford, Tabulator; Trisha Schwartz, Tabulator, Sandy Redlin, Tabulator, Tim Schlicht, Tabulator, Eileen Eberle, Greeter, Brenda Yaskal, Sauk County Corporation Counsel's office, and Michelle Commings, Recording Secretary.

<u>Town of Ironton</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	165	165
Hillary Clinton/Tim Kaine	85	85
Darrell L. Castle/Scott N. Bradley	3	3
Gary Johnson/Bill Weld	10	10
Jill Stein/Ajamu Baraka	5	5
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	1	2
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 276.

Total voters as reconciled from poll lists: 279. *See Items of Note*.*

Total number of ballots hand counted: 276. *No discrepancies.*

Total Number of Absentee Applications/ballots: 3. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040035 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

*Three voters listed on the supplemental poll list were not listed in the total count on the front of the poll book, bringing the total number of voters in the poll book to 279.

The circle was not filled in next to "Write-in" on one ballot so a vote for E. McMullin was not counted on election night. It was the decision of the BOC to count that vote resulting in +1 for E. McMullin.

Ballots were resealed in bag # 00040580.

Changes for Town of Ironton: +1 – E. McMullin

<u>Town of LaValle</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	460	460
Hillary Clinton/Tim Kaine	291	291
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	25	25
Jill Stein/Ajamu Baraka	10	10
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	3	4
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 802.

Total voters as reconciled from poll lists: 802. *No discrepancies.*

Total number of ballots hand counted: 802. *No discrepancies.*

Total Number of Absentee Applications/ballots: 139. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040036 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

The circle was not filled in next to "Write-in" on one ballot so a vote for E. McMullin was not counted on election night. It was the decision of the BOC to count that vote resulting in +1 for E. McMullin.

Ballots were resealed in bag # 00040579.

Changes for Town of LaValle: +1 – E. McMullin

<u>Town of Merrimac</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	323	323
Hillary Clinton/Tim Kaine	313	313
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	24	24
Jill Stein/Ajamu Baraka	4	4
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	3	3
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	1	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 685.

Total voters as reconciled from poll lists: 685. *No discrepancies.*

Total number of ballots hand counted: 685. *No discrepancies.*

Total Number of Absentee Applications/ballots: 100. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 55543094 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag # 00040592 and resealed after recount.

Changes for Town of Merrimac: None.

<u>Town of Prairie du Sac</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	311	312
Hillary Clinton/Tim Kaine	298	300
Darrell L. Castle/Scott N. Bradley	1	1
Gary Johnson/Bill Weld	24	24
Jill Stein/Ajamu Baraka	6	6
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	2	2
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 654.

Total voters as reconciled from poll lists: 654. *No discrepancies.*

Total number of ballots hand counted: 654. *No discrepancies.*

Total Number of Absentee Applications/ballots: 37. *See Items of Note*.*

Items of Note:

Ballot bag was securely sealed. Seal # 341964 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

*Number of absentee ballots listed on inspector's statement was 39. However, 39 was the number of absentee ballots **issued**, 37 was actually the number of absentee ballots **received**. This number was verified by both the number of absentee envelopes and the number of voters listed as absentee in the poll books.

One under voted ballot had an "X" marked next to H. Clinton, rather than the oval being marked. It was determined by the BOC that this vote would be counted, resulting in +1 for H. Clinton.

One under voted ballot did not have the oval marked next to H. Clinton, but H. Clinton was written in by the voter in the write-in section of the ballot. It was determined by the BOC that this vote be counted, resulting in +1 for H. Clinton.

One ballot was over voted, with both the oval marked next to D. Trump and also had D. Trump written in by the voter in the write-in section. It was determined by the BOC that the voter clearly intended to vote for D. Trump, resulting in +1 for D. Trump.

MOTION (T. McCumber/S. Statz) to accept a questionable ballot that the machine counted as a vote for H. Clinton, as a vote for H. Clinton. Motion carried unanimously. *See exhibit list.*

Ballots were placed in bag # 00040591 and resealed after recount.

Changes for Town of Prairie du Sac: +1 – D. Trump; +2 – H. Clinton.

MOTION (T. McCumber/S. Statz) to break for lunch at 11:50 AM. The meeting reconvened at 12:45 PM.

<u>Town of Reedsburg</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	388	388
Hillary Clinton/Tim Kaine	236	236
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	20	20
Jill Stein/Ajamu Baraka	7	7
Monica Moorehead/Lamont Lilly	2	2
Rocky Roque De La Fuente/Michael Steinberg	2	2
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	2	2
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 666 (Including one late arriving provisional ballot)

Total voters as reconciled from poll lists: 668. *No discrepancies.*

Total number of ballots hand counted: 666. *No discrepancies.*

Total Number of Absentee Applications/ballots: 60. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040040 & late arriving provisional bag # 00040041 were cut to remove ballots.

Ballot bag seal numbers were not recorded on the Inspector's Statement.

There were 4 provisional ballots; 1 was counted on election night and 1 was counted as a late arriving, as the documentation needed was provided by the deadline.

There were 0 rejected absentee ballots.

Ballots were placed in bag # 00040594 and resealed after recount.

Changes for Town of Reedsburg: None.

An open records request was made for copies of each of the Inspector's Statements from each municipality.

MOTION (T. McCumber/S. Statz) to approve the open records request, filling that request upon the completion of the canvass, as not to disrupt the process. Motion carried unanimously.

Todd Liebman, Sauk County Corporation Counsel replaced Brenda Yaskal from the Corporation Counsel's Office.

<u>Town of Spring Green</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	451	451
Hillary Clinton/Tim Kaine	493	493
Darrell L. Castle/Scott N. Bradley	4	4
Gary Johnson/Bill Weld	28	28
Jill Stein/Ajamu Baraka	13	13
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	2	4
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 1,001.

Total voters as reconciled from poll lists: 1,001.

Total number of ballots hand counted: 1,001. *No discrepancies.*

Total Number of Absentee Applications/ballots: 91. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040043 & 0292100 were cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

On one ballot the oval was not marked next to "Write-In" and E. McMullin was written in. The decision of the BOC was to count that vote resulting in +1 E. McMullin.

One write in vote was missed by an election inspector on election night resulting in +1 for E. Mc Mullin.

Ballots were placed in bag # 00040590 and resealed after recount.

Changes for Town of Spring Green: +2 – E. Mc Mullin

<u>Town of Sumpter</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	184	184
Hillary Clinton/Tim Kaine	170	170
Darrell L. Castle/Scott N. Bradley	3	3
Gary Johnson/Bill Weld	15	15
Jill Stein/Ajamu Baraka	8	8
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence/Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 393.

Total voters as reconciled from poll lists: 393. *No discrepancies.*

Total number of ballots hand counted: 393. *No discrepancies.*

Total Number of Absentee Applications/ballots: 48. *See Items of Note*.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040046 & 00040045 were cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There was 1 properly rejected ballot.

*BOC identified a clerical error regarding absentee ballots: Inspector's statement lists absentee ballot count as 47, however 48 absentee ballot envelopes were counted and 48 absentee voters were identified in the poll books.

One write-in vote was not counted on election night for E. McMullin resulting in +1 for E. Mc Mullin.

Ballots were placed in bag # 0040595 and resealed after recount.

Changes for Town of Sumpter +1 – E. Mc Mullin.

MOTION (T. McCumber/M. Huffaker) at 2:25 PM. for a 15 minute break. The meeting resumed at 3:00 PM.

Eileen Eberle replaced Trisha Schwartz as a counter and Shelly Hooper replaced Tim Schlicht as a counter.

BOC received a request from Kipp Inglis, a representative from the Green Party, to photograph each municipalities Inspector's Statements going forward. MOTION (T. McCumber/M. Huffaker) to deny that request on the grounds that the BOC has been very forthcoming with the information provided on the Inspector's Statement throughout the recount and also, that the Inspector's Statements can be requested in their entirety following the completion of the recount. Motion carried unanimously.

<u>Town of Troy</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	235	235
Hillary Clinton/Tim Kaine	190	190
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	16	16
Jill Stein/Ajamu Baraka	4	4
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	3
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 455.

Total voters as reconciled from poll lists: 455. *No discrepancies.*

Total number of ballots hand counted: 455. *No discrepancies.*

Total Number of Absentee Applications/ballots: 32. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040049 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Three write-in votes for E. Mc Mullin were not counted on election night, therefore resulting in +3 for E. Mc Mullin.

Ballots were placed in bag # 00040600 and resealed after recount.

Changes for Town of Troy: +3 – E. Mc Mullin.

Ashley Litscher replaced Scott Commings on poll books.

<u>Town of Washington</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	212	212
Hillary Clinton/Tim Kaine	140	139
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	16	16
Jill Stein/Ajamu Baraka	0	0
Monica Moorehead/Lamont Lilly	2	2
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 374.

Total voters as reconciled from poll lists: 374. *See Items of Note**.

Total number of ballots hand counted: 374. *No discrepancies.*

Total Number of Absentee Applications/ballots: 18. *See Items of Note**.

Items of Note:

Ballot bag was securely sealed. Seal # 55542969 was cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

*One absentee ballot was missing the certificate. After consulting with T. Liebman, MOTION (T. Mc Cumber/ S. Statz) to reject the absentee ballot with the missing certificate identified as *Recreated Ballot #2*. Motion carried unanimously. This resulted in the removal of recreated Ballot #2, as referenced to in the Inspector's Statement as item #5. *See Exhibit 2*. The drawdown resulted in -1 Clinton.

*The municipal copy of the poll book was not provided for the recount. Voters were verified by the County Clerk copy of the poll book, by the two persons assigned to poll book verification.

Ballots were placed in bag # 00040598 and resealed after recount.

Changes for Town of Washington: -1 – H. Clinton.

Becky Evert replaced Shelly Hooper as a tabulator. Sally Cobb replaced Diane Luck and Autumn Bates replaced Ashley Litscher on poll books.

<u>Town of Dellona</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	488	488
Hillary Clinton/Tim Kaine	354	356
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	30	30
Jill Stein/Ajamu Baraka	11	11
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	2	2
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	2
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 901.

Total voters as reconciled from poll lists: 902. *See Items of Note**.

Total number of ballots hand counted: 901. *No discrepancies.*

Total Number of Absentee Applications/ballots: 88. *See Items of Note**.

Items of Note:

Ballot bag was securely sealed. Seal # 00040025 was cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

*Absentee ballots were not signed by the clerk when they were cast in the Town of Dellona Clerk's Office.

Lynn Eberl, Town of Dellona Clerk, was contacted via telephone and attested to the fact that he *did* personally receive those ballots.

One ballot that was marked on election night as an over voted ballot was reviewed by the BOC. The voter initially marked the oval for D. Trump. Then the voter scratched out the vote, wrote "no" next to the vote, initialed the ballot, and then cast a vote for H. Clinton. It was determined by the BOC that it was the intent of the voter to cast a vote for H. Clinton, therefore resulting in +1 for H. Clinton.

One ballot that was marked as an over vote on election night had the oval for H. Clinton marked, and H. Clinton was also written in. It was determined by the BOC that the voter intended to vote for Clinton, resulting in +1 for H. Clinton.

*The municipal copy of the poll book was missing the letter "Z" portion of the poll book, as well as the supplemental pages. The rest of that poll book, as well as the County Clerk copy of the poll book, were verified by the two persons assigned to poll book verification.

Two write-in votes that were overlooked on election night for E. Mc Mullin were found resulting in +2 E. Mc Mullin.

Ballots were placed in bag # 00040601 and resealed after recount.

Changes for Town of Dellona: +2 – Clinton; + 2 – E. Mc Mullin.

MOTION (T. McCumber/M. Huffaker) to take a 30 minute break at 5:30 PM. The meeting reconvened at 6:00 PM. Bob Novak replaced Eileen Eberle as greeter.

<u>Town of Westfield</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	171	171
Hillary Clinton/Tim Kaine	95	95
Darrell L. Castle/Scott N. Bradley	4	4
Gary Johnson/Bill Weld	13	13
Jill Stein/Ajamu Baraka	0	0
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 291.

Total voters as reconciled from poll lists: 291. *No discrepancies.*

Total number of ballots hand counted: 291. *No discrepancies.*

Total Number of Absentee Applications/ballots: 14. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040053 was cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag # 00040602 and resealed after recount.

Changes for Town of Westfield: None.

Bob Novak replaced Eileen Eberle has a counter.

<u>Town of Winfield</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	282	282
Hillary Clinton/Tim Kaine	183	183
Darrell L. Castle/Scott N. Bradley	7	7
Gary Johnson/Bill Weld	15	15
Jill Stein/Ajamu Baraka	5	5
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	5	5
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 503.

Total voters as reconciled from poll lists: 503. *No discrepancies.*

Total number of ballots hand counted: 503. *No discrepancies.*

Total Number of Absentee Applications/ballots: 34. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040084 & 45303294 were cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag # 00040603 and resealed after recount.

Changes for Town of Winfield: None.

At 7:12 PM. MOTION (T. McCumber/M. Huffaker) to adjourn until 9:00 AM December 3, 2016. Motion carried unanimously.

RECOUNT FOR PRESIDENT OF THE UNITED STATES

GENERAL ELECTION, NOVEMBER 8, 2016

DATE: Saturday, December 3, 2016

TIME: 9:00 A.M.

LOCATION: Room 213, West Square Bldg., 505 Broadway, Baraboo, WI

Call to order and certify compliance with the Open Meeting Law. 9:02 A.M. by Rebecca C. Evert, Sauk County Clerk, for the purpose of conducting an election recount of the November 8, 2016 General Election, results of Office of President Of The United States.

Introduction of the members of the Board of Canvassers and tabulators.

Rebecca C. Evert, Sauk County Clerk; Tim McCumber, Board of Canvasser; Marcy Huffaker, Board of Canvasser; Sarah Statz, Board of Canvasser, Autumn Bates, Tabulator; Sally Cobb, Tabulator; Derek Fuestenberg, Tabulator; Trisha Schwartz, Tabulator, Aaron Evert, Tabulator, Tim Schlicht, Tabulator, Ken Cobb, Greeter, Brenda Yaskal, Sauk County Corporation Counsel's office, and Michelle Commings, Recording Secretary.

<u>Village of Lake Delton</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	568	568
Hillary Clinton/Tim Kaine	537	537
Darrell L. Castle/Scott N. Bradley	7	7
Gary Johnson/Bill Weld	29	29
Jill Stein/Ajamu Baraka	14	14
Monica Moorehead/Lamont Lilly	3	3
Rocky Roque De La Fuente/Michael Steinberg	2	2
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	5	6
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 1,183.

Total voters as reconciled from poll lists: 1,185. *No discrepancies.*

Total number of ballots hand counted: 1,183. *No discrepancies.*

Total Number of Absentee Applications/ballots: 244. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040066 & 00004626 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There was 1 properly rejected absentee ballot.

One write-in ballot did not have the oval marked, however E. Mc Mullin was written in. The BOC decision was that the voter's intention was to vote for E. Mc Mullin resulting in +1 for E. Mc Mullin.

Ballots were placed in bag # 00040604 and resealed after recount.

Changes for Village of Lake Delton: +1 – E. Mc Mullin.

<u>Town of Woodland</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	206	207
Hillary Clinton/Tim Kaine	135	135
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	6	6
Jill Stein/Ajamu Baraka	5	5
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 361.

Total voters as reconciled from poll lists: 361. *No discrepancies.*

Total number of ballots hand counted: 361. *No discrepancies.*

Total Number of Absentee Applications/ballots: 25. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 0249090 & 00040055 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

One over-voted ballot was identified where the voter initially voted for Johnson, then scratched out the vote and wrote "no" next to that vote. The voter then voted for D. Trump. The decision of the BOC was that the voter's intent was to vote for D. Trump, resulting in +1 for D. Trump.

One write-in vote for E. Mc Mullin was overlooked on election night, resulting in +1 E. Mc Mullin.

Ballots were placed in bag # 00040605 and resealed after recount.

Changes for Town of Woodland: +1 – D. Trump; +1 – E. Mc Mullin.

<u>Village of Ironton</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	61	61
Hillary Clinton/Tim Kaine	32	32
Darrell L. Castle/Scott N. Bradley	1	1
Gary Johnson/Bill Weld	4	4
Jill Stein/Ajamu Baraka	1	1
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 99.

Total voters as reconciled from poll lists: 100. *No discrepancies.*

Total number of ballots hand counted: 99. *No discrepancies.*

Total Number of Absentee Applications/ballots: 2. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 0011254 & 00040087 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag # 00040606 and resealed after recount.

Changes for Village of Ironton: None.

<u>Village of LaValle</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	102	102
Hillary Clinton/Tim Kaine	60	60
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	10	10
Jill Stein/Ajamu Baraka	1	1
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 176.

Total voters as reconciled from poll lists: 176. *See Items of Note**.

Total number of ballots hand counted: 176. *No discrepancies.*

Total Number of Absentee Applications/ballots: 9. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 0040068 was cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

*The poll books were missing the supplemental lists of election day registrations. Collette Radtke, Town of LaValle clerk was contacted via telephone. The BOC requested that the supplemental list be faxed to the recount so the number of voters could be verified. MOTION (T. Mc Cumber/S. Statz) to table the completion of the Town of LaValle until the faxed document is received. Motion carried unanimously.

Ballots were placed in bag # 00040607 and resealed after recount.

Changes for Village of LaValle: None.

<u>Village of Lime Ridge</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	48	48
Hillary Clinton/Tim Kaine	37	37
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	3	3
Jill Stein/Ajamu Baraka	0	0
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	1	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 91.

Total voters as reconciled from poll lists: 91. *No discrepancies.*

Total number of ballots hand counted: 91. *No discrepancies.*

Total Number of Absentee Applications/ballots: 0. *See Items of Note*.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040808 was cut to remove ballots.

Ballot bag seal numbers was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

One over voted ballot was marked with the oval next to D. Trump filled in; and the oval next to "Write-in" filled in with D. Trump written in. The BOC decision was that the voter intended to vote for D. Trump, therefore resulting in +1 for D. Trump.

*A voter who was marked as an absentee voter did not actually vote absentee. The clerk accepted the ballot before the polls opened on election, which was illegal, therefore resulting in a drawdown of one vote. -1 for D. Trump.

Ballots were placed in bag # 00040608 and resealed after recount.

Changes for Village of Lime Ridge: None.

<u>Village of Loganville</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	88	88
Hillary Clinton/Tim Kaine	46	46
Darrell L. Castle/Scott N. Bradley	1	1
Gary Johnson/Bill Weld	8	8
Jill Stein/Ajamu Baraka	5	5
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	3	3
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 153.

Total voters as reconciled from poll lists: 153. *No discrepancies.*

Total number of ballots hand counted: 153. *No discrepancies.*

Total Number of Absentee Applications/ballots: 3. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 55212627 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There was 1 properly rejected absentee ballot. MOTION (T. McCumber/S. Statz) to not count the properly rejected absentee ballot. Gene Franks, representative from the Trump Campaign challenges the BOC decision. The ballot was marked *Exhibit 3*, and the vote was not counted.

Ballots were placed in bags #'s 00040609 & 00040555 and resealed after recount.

Changes for Village of Loganville: None.

<u>Village of Merrimac</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	147	147
Hillary Clinton/Tim Kaine	118	118
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	9	9
Jill Stein/Ajamu Baraka	3	3
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 283.

Total voters as reconciled from poll lists: 283. *No discrepancies.*

Total number of ballots hand counted: 283. *No discrepancies.*

Total Number of Absentee Applications/ballots: 38. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040074 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag # 00040556 and resealed after recount.

Changes for Village of Merrimac: None.

At 12:00 PM. MOTION (T. Mc Cumber/M. Huffaker) to break for lunch. The meeting reconvened at 1:00 PM.

Scott Commings replaced Ken Cobb as greeter.

<u>Village of North Freedom</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	159	159
Hillary Clinton/Tim Kaine	98	98
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	12	12
Jill Stein/Ajamu Baraka	6	6
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	5	5
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 292.

Total voters as reconciled from poll lists: 292. *No discrepancies.*

Total number of ballots hand counted: 292. *No discrepancies.*

Total Number of Absentee Applications/ballots: 11. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040076 & 0072112 were cut to remove ballots.

Ballot bag seal numbers were not recorded on the Inspector's Statement.

There was 1 provisional ballot; it was not returned, therefore it was not counted.

There were 0 rejected absentee ballots.

One write-in vote for E. Mc Mullin was not counted by an election worker on election night resulting in +1 E. Mc Mullin.

Ballots were placed in bag # 00040557 and resealed after recount.

Changes for Village of North Freedom: +1 – E. Mc Mullin

<u>Village of Plain</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	207	207
Hillary Clinton/Tim Kaine	180	180
Darrell L. Castle/Scott N. Bradley	3	3
Gary Johnson/Bill Weld	8	8
Jill Stein/Ajamu Baraka	3	3
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	1	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 410.

Total voters as reconciled from poll lists: 411. *No discrepancies.*

Total number of ballots hand counted: 410. *No discrepancies.*

Total Number of Absentee Applications/ballots: 44. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 55258738 & 00040082 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

Ballots were placed in bag # 00040558 and resealed after recount.

Changes for Village of Plain: None.

******At this time, the 31 election day registration forms requested from the Village of LaValle Clerk arrived via e-mail to Sauk County Clerk Becky Evert. The forms were printed off and verified by the BOC. It was the decision of the BOC to accept these forms in lieu of the supplement lists that should have been attached to the poll lists. The results from the Village of LaValle were verified. *(See page marked Village of LaValle).*

At 2:00 PM. MOTION (T. Mc Cumber/M. Huffaker) for a 5 minute break. The meeting reconvened at 2:05 PM. Todd Liebman replaced Brenda Yaskal as Sauk County Corporation Counsel representative.

<u>Village of Prairie du Sac</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	816	820
Hillary Clinton/Tim Kaine	1,325	1,324
Darrell L. Castle/Scott N. Bradley	14	14
Gary Johnson/Bill Weld	91	91
Jill Stein/Ajamu Baraka	28	28
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	2	11
Michael A. Maturen/Juan A. Munoz	2	2
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence/Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 2,331.

Total voters as reconciled from poll lists: 2,332. *No discrepancies.*

Total number of ballots hand counted: 2,334. *See Items of Note*.*

Total Number of Absentee Applications/ballots: 936. *See Items of Note*.*

Items of Note:

Ballot bags were securely sealed. Seal #'s 00040007, 00040008 & provisional bag 00040080 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

*There were 2 provisional ballots; both were returned and counted.

*There were 2 rejected absentee ballots that were actually spoiled ballots (placed in the rejected absentee envelope in error); 4 properly rejected absentee ballots; and MOTION (T. Mc Cumber/M. Huffaker) to count 4 absentee ballots that were improperly rejected do to address changes. Motion carried. The four ballots were added to the totals- +4 D. Trump. Jennifer Evert, Village of Prairie du Sac Asst. Clerk, was reached via telephone to appear before the BOC to clear up discrepancies in the absentee ballot numbers. At 3:45 PM. MOTION (T. Mc Cumber/M. Huffaker) to pause recording while waiting for the arrival of J. Evert. J. Evert arrived at 3:50 PM. Absentee voters were confirmed by J. Evert as number of absentee ballots cast. One absentee ballot certificate which was accepted was not properly completed. The BOC drew down one ballot resulting in -1 for H. Clinton.

Nine write-in votes were not counted on election night resulting in +9 for E. Mc Mullin.

Ballots were placed in bags # 00040561, 00040560 & 00040559 and resealed after recount.

Changes for Village of Prairie du Sac: +4 – D. Trump; -1 – H. Clinton; +9 – Mc Mullin.

At 5:10 PM. MOTION (T. Mc Cumber/M. Huffaker) to adjourn for dinner break. The meeting reconvened at 5:45 PM.

Scott Commings replaced Autumn Bates on poll books.

<u>Village of Rock Springs</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	101	101
Hillary Clinton/Tim Kaine	49	49
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	15	15
Jill Stein/Ajamu Baraka	1	1
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 170.

Total voters as reconciled from poll lists: 170. *No discrepancies.*

Total number of ballots hand counted: 170. *No discrepancies.*

Total Number of Absentee Applications/ballots: 9. *No discrepancies; See Items of Note*.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 55221082 & 00040079 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

*One absentee ballot from a voter who voted in person at the Clerk's Office was missing the signature of Kayla Steinhorst, who received the ballot. K. Steinhorst was reached via telephone and attested to the fact that she *did* receive that ballot.

Ballots were placed in bag # 00040562 and resealed after recount.

Changes for Village of Rock Springs: None.

<u>Village of Spring Green</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	271	271
Hillary Clinton/Tim Kaine	573	573
Darrell L. Castle/Scott N. Bradley	1	1
Gary Johnson/Bill Weld	33	33
Jill Stein/Ajamu Baraka	12	12
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	3	3
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	6	6
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 917.

Total voters as reconciled from poll lists: 917. *No discrepancies; See Items of Note*.*

Total number of ballots hand counted: 917. *No discrepancies.*

Total Number of Absentee Applications/ballots: 135. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 5541591 & 00040058 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

*The County Clerk copy of the poll book with the voter's signatures, matched the number of ballots cast and the machine tapes; the Municipal copy of the poll book was missing 15 voter numbers.

Ballots were placed in bag # 00040563 and resealed after recount

Changes for Village of Spring Green: None.

At 7:00 PM. MOTION (T. McCumber/M. Huffaker) to adjourn until 9:00 AM, December 4, 2016. Motion carried unanimously.

MINUTES OF THE BOARD OF CANVASSERS
RECOUNT FOR PRESIDENT OF THE UNITED STATES
GENERAL ELECTION, NOVEMBER 8, 2016

DATE: Sunday, December 4, 2016

TIME: 9:15 A.M.

LOCATION: Room 213, West Square Bldg., 505 Broadway, Baraboo, WI

Call to order and certify compliance with the Open Meeting Law. 9:15 A.M. by Rebecca C. Evert, Sauk County Clerk, for the purpose of conducting an election recount of the November 8, 2016 General Election, results of Office of President Of The United States.

Introduction of the members of the Board of Canvassers and tabulators.

Rebecca C. Evert, Sauk County Clerk and Board of Canvasser; Tim McCumber, Board of Canvasser; Bill Waser, Board of Canvasser; Diane Luck, Tabulator; Scott B. Commings, Sr., Tabulator; Tricia Schwartz, Tabulator; Ken Cobb, Tabulator, Derek Fuestenberg, Tabulator, Ashley Litscher, Counter, Debra O'Rourke, Sauk County Corporation Counsel Office and Michelle Commings, Recording Secretary. At 9:40 Sarah Statz replaced Becky Evert as Board of Canvasser and Aaron Evert arrived as a Tabulator.

<u>Village of Sauk City</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	645	646
Hillary Clinton/Tim Kaine	1,095	1,094
Darrell L. Castle/Scott N. Bradley	8	8
Gary Johnson/Bill Weld	64	63
Jill Stein/Ajamu Baraka	27	27
Monica Moorehead/Lamont Lilly	3	3
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	4	6
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 1880.

Total voters as reconciled from poll lists: 1,879. *See Items of Note*.*

Total number of ballots hand counted: 1880. *See Items of Note*.*

Total Number of Absentee Applications/ballots: 739. *No discrepancies. See items of note*.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040056 & 00040006 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 2 rejected absentee ballots- 1 was properly rejected and the other ballot was returned undeliverable as the voter was deceased prior to election day, but signed by the spouse of the deceased voter. *(Exhibit 4)*

*The number of voters on the machine tape is 1880; number of ballots counted is 1880; however, number of voters in the poll book is 1879. Therefore a drawdown of one ballot was conducted resulting in -1 for G. Johnson.

*Three absentee certificates were missing signatures from the Village of Sauk City clerk's office. Vicki Breunig, Village of Sauk City clerk was reached via telephone and confirmed that these ballots were cast in the Village of Sauk City Clerk's Office.

*One absentee certificate was missing the witness' address; therefore a drawdown of one absentee ballot was conducted, resulting in -1 for H. Clinton.

On one over voted ballot, the voter initially voted for Johnson, then scratched that vote out, then marked the oval for D. Trump. It was determined by the BOC that the intent of the voter was to cast a vote for D. Trump, resulting in +1 D. Trump.

Two write-in votes missed on election night for E. Mc Mullin were counted resulting in +2 E. Mc Mullin.

Ballots were placed in bag #'s 00040564 (additional security seal 55490056 was added to ensure the bag was completely sealed) & 00040565 and resealed after recount.

Changes for Village of Sauk City: +1 - D. Trump; -1 – H. Clinton; -1 – G. Johnson; and +2 – E. Mc Mullin.

<u>Village of West Baraboo</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	326	325
Hillary Clinton/Tim Kaine	312	312
Darrell L. Castle/Scott N. Bradley	4	4
Gary Johnson/Bill Weld	25	25
Jill Stein/Ajamu Baraka	16	16
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	2	2
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 704. *See Items of Note**

Total voters as reconciled from poll lists: 703. *No discrepancies.*

Total number of ballots hand counted: 703. *See Items of Note*.*

Total Number of Absentee Applications/ballots: 90. *No discrepancies; See Items of Note*.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040060 was cut to remove ballots.

Ballot bag seal number was not recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

At 12:20 MOTION (T. Mc Cumber/S. Statz) to break for lunch. The meeting reconvened at 1:00 PM and the results for Village of West Baraboo were verified.

*One absentee certificate was not signed by the voter making in invalid, therefore a drawdown of one absentee ballot was done resulting in -1 for D. Trump.

*Total number of ballots cast from machine tapes was 704, total number of ballots counted was 703; and poll lists had 703 voters. The Village of West Baraboo Inspector's Statement, Item #6 states: "*Voter didn't think his ballot was counted- it was re-run & was double counted. It Jammed.*" Upon calculating the ballots cast on election, counting the votes for each candidate, and comparing all results, it was determined by the BOC that the double vote on election night was a vote for Trump, therefore resulting in -1 D. Trump.

On one over voted ballot, the oval for D. Trump was filled in and D. Trump was also written in. It was the decision of the BOC that the voter intended to vote for D. Trump, therefore resulting in +1 for D. Trump. Ballots were placed in bag # 00040566 and resealed after recount.

Changes for Village of West Baraboo: -1 – D. Trump.

Ashley Litscher replaced Scott Commings on poll books.

<u>City of Reedsburg, Wards 1, 2, 3 & 13 Combined</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	476	476
Hillary Clinton/Tim Kaine	402	401
Darrell L. Castle/Scott N. Bradley	3	3
Gary Johnson/Bill Weld	30	30
Jill Stein/Ajamu Baraka	10	10
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	1	1
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 934.

Total voters as reconciled from poll lists: 933. *No discrepancies.*

Total number of ballots hand counted: 935. *See Items of Note*.*

Total Number of Absentee Applications/ballots: 234. *No discrepancies; See Items of Note**

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040011 & 00040065 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There was 1 provisional ballot; however, it was not returned, therefore not counted.

There were 0 rejected absentee ballots.

*Upon examination of absentee ballot envelopes, a ballot that should have been cast on election night was still inside one of the envelopes, therefore resulting in +1 for H. Clinton.

Three absentee ballots that were cast in the City of Reedsburg Clerk's Office were not signed by clerk staff. City of Reedsburg Clerk, Jacob Crosetto was reached via telephone and confirmed that the ballots were cast in the Clerk's office.

A remade ballot was inadvertently put in the ballot bag with the ballots cast on election night. The remade ballot was identified and then placed in the spoiled ballot envelope.

There were two more ballots than voters listed on the poll lists. The decision of the BOC was to do a drawdown of two ballots, resulting in -2 for H. Clinton.

Ballots were placed in bag #00040567 and resealed after recount.

Changes for City of Reedsburg, Wards 1, 2, 3 & 13 Combined : -1 – H. Clinton.

<u>City of Reedsburg, Wards 4, 6 & 14 Combined</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	553	555
Hillary Clinton/Tim Kaine	458	458
Darrell L. Castle/Scott N. Bradley	3	3
Gary Johnson/Bill Weld	54	54
Jill Stein/Ajamu Baraka	10	10
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	4	5
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 1,102.

Total voters as reconciled from poll lists: 1,104. *No discrepancies.*

Total number of ballots hand counted: 1,102. *No discrepancies.*

Total Number of Absentee Applications/ballots: 316. *No discrepancies; See Items of Note*.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040010 & 00040246 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There was 1 properly rejected absentee ballot

*The poll workers counted one absentee ballot that should have been rejected due to lack of voter's address and signature, making it an invalid ballot. The BOC drew down one ballot resulting in -1 for H. Clinton.

Two absentee certificates were missing signatures from the City of Reedsburg Clerk's office. Julie Strutz from the City of Reedsburg Clerk's Office was contacted via telephone and verified that those voter's did vote in the City of Reedsburg Clerk's office.

On two over voted ballots the oval was marked for D. Trump and D. Trump was also written in. The decision of the BOC was that the voter's intent was to vote for D. Trump, therefore resulting in +2 for D. Trump.

On one over voted ballot the oval was marked for H. Clinton and H. Clinton was also written in. The decision of the BOC was that the voter's intent was to vote for H. Clinton, therefore resulting in +1 for H. Clinton.

One write-in vote was missed for E. Mc Mullin on election night resulting in +1 for E. Mc Mullin.

Ballots were placed in bag #'s 00040568 & 0050569 and resealed after recount.

Changes for City of Reedsburg, Wards 4, 6 & 14 Combined : +2 – D. Trump; +1 – E. Mc Mullin.

<u>City of Reedsburg, Wards 5, 7, 8 & 9 Combined</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	645	645
Hillary Clinton/Tim Kaine	572	570
Darrell L. Castle/Scott N. Bradley	7	7
Gary Johnson/Bill Weld	50	49
Jill Stein/Ajamu Baraka	13	13
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	3	7
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 1,331.

Total voters as reconciled from poll lists: 1,332. *No discrepancies.*

Total number of ballots hand counted: 1,331. *See Items of Note**

Total Number of Absentee Applications/ballots: 529. *No discrepancies.*

Items of Note:

Ballot bag was securely sealed. Seal #'s 00040009 & 00040247 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 0 provisional ballots.

There were 0 rejected absentee ballots.

At 5:10 PM. MOTION (T. Mc Cumber/W. Waser) to break for dinner. The meeting resumed at 5:40 PM.

*After reviewing the ballots, it was determined that ballots from Wards 5, 7, 8 & 9 may possibly be in the ballot bags for Wards 10, 11 & 12, as the ballot count was short. The ballots were sealed in temporary bags # 00040572 and 00040571 until the ballots from Wards 10, 11 & 12 could be examined for the missing ballots from Wards 5, 7, 8 & 9.

Ballots bag #'s 00040249 & 00040012 from Wards 10, 11 & 12 were opened to look for ballots from Wards 5, 7, 8 & 9. The misplaced ballots were found and the ballots from Wards 10, 11 & 12 were then sealed in temporary ballot bag # 00040574.

The BOC then opened temporary ballot bags 00040572 & 00040571 and continued with the recount of Wards 5, 7, 8 & 9.

One absentee certificate was missing a signature, and one absentee envelope was missing a signature and a witness. The BOC deemed them to be not legal ballots and so there was a drawdown of two ballots resulting in -2 for H. Clinton.

One ballot was exchanged from the ballots from Wards 5, 7, 8 & 9 and the ballots from 10, 11 & 12, resulting in -1 for G. Johnson, ultimately not changing number of ballots cast for the City of Reedsburg.

Ballots were placed in bag #'s 00040570 & 00040575 and resealed after recount.

Four write-in votes cast on election day were missed for E. Mc Mullin, therefore resulting in +4 – E. Mc Mullin.

Changes for City of Reedsburg, Wards 5, 7, 8 & 9 Combined : -2 – H. Clinton; -1 – G. Johnson;

+4 – E. Mc Mullin.

At 7:15 PM. MOTION (T. Mc Cumber/W. Waser) to adjourn until 9:00 AM. on 12/52016. Motion carried.

MINUTES OF THE BOARD OF CANVASSERS
 RECOUNT FOR PRESIDENT OF THE UNITED STATES
 GENERAL ELECTION, NOVEMBER 8, 2016
 DATE: Monday, December 5, 2016
 TIME: 9:00 A.M.
 LOCATION: Room 213, West Square Bldg., 505 Broadway, Baraboo, WI

Call to order and certify compliance with the Open Meeting Law. 9:00 A.M. by Rebecca C. Evert, Sauk County Clerk, for the purpose of conducting an election recount of the November 8, 2016 General Election, results of Office of President Of The United States.

Introduction of the members of the Board of Canvassers and tabulators.

Rebecca C. Evert, Sauk County Clerk/Tabulator; Tim McCumber, Board of Canvasser; Marcy Huffaker, Board of Canvasser; Sarah Statz, Board of Canvasser, Eileen Eberle, Tabulator; Barbara Morford., Tabulator; Shelly Hooper, Tabulator; Judy Ashford, Tabulator, Sandy Redlin, Tabulator, Derek Fuestenberg, Tabulator, Tricia Schwartz, Tabulator, and Michelle Commings, Recording Secretary.

<u>City of Reedsburg, Wards 10, 11 & 12 Combined</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	397	395
Hillary Clinton/Tim Kaine	328	328
Darrell L. Castle/Scott N. Bradley	6	5
Gary Johnson/Bill Weld	23	23
Jill Stein/Ajamu Baraka	17	17
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	0	0
Michael A. Maturen/Juan A. Munoz	0	0
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 787.

Total voters as reconciled from poll lists: 785. *See Items of Note*.*

Total number of ballots hand counted: 787. *No discrepancies.*

Total Number of Absentee Applications/ballots: 226. *No discrepancies*.*

Items of Note:

Ballot bag was securely sealed. Seal # 00040574 was cut to remove ballots.

Ballot bag seal number was recorded on the Inspector's Statement.

There were 0 provisional ballots.

There was 1 one properly rejected absentee ballot.

*Poll list had 2 more voters than there were number of ballots. BOC decision was to draw down 2 ballots resulting in -2 for D. Trump.

One ballot was exchanged from the ballots from Wards 5, 7, 8 & 9 and the ballots from 10, 11 & 12, resulting in -1 for D. Castle, ultimately not changing number of ballots cast for the City of Reedsburg.

Ballots were placed in bag # 00040573 and resealed after recount.

Changes for City of Reedsburg, Wards 10, 11 & 12 Combined : -2 - D. Trump; -1 – Castle.

<u>City of Baraboo</u>	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	2,361	2,361
Hillary Clinton/Tim Kaine	2,901	2,900
Darrell L. Castle/Scott N. Bradley	26	26
Gary Johnson/Bill Weld	217	217
Jill Stein/Ajamu Baraka	96	96
Monica Moorehead/Lamont Lilly	4	4
Rocky Roque De La Fuente/Michael Steinberg	16	16
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	16	20
Michael A. Maturen/Juan A. Munoz	1	1
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	0	0
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	0	0
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

Total number of ballots cast per inspector's statement and voting machine tapes: 5,777.

Total voters as reconciled from poll lists: 5,768. *No discrepancies.*

Total number of ballots hand counted: 5,765. *No discrepancies; See Items of Note*.*

Total Number of Absentee Applications/ballots: 1,561. *No discrepancies.*

At 12:30 PM. MOTION (T. Mc Cumber/M. Huffaker) to break for lunch. The meeting reconvened at 1:30 PM. and the recount for the City of Baraboo was completed.

Diane Luck replaced Judy Ashford as tabulator.

Items of Note:

Clarification on election night totals was given: *On election night after several unsuccessful attempts made by the City of Baraboo to modem in the results from one voting machine, the results from that machine were manually entered by staff in the Sauk County Clerk's office. When it appeared that the results still were not submitted, staff in the clerk's office manually entered the results again, resulting in the results being entered twice. The error was count at the county canvass and race results were adjusted accordingly.*

Ballot bags were securely sealed. Seal #'s 0004091, 0004087, 0004092, 0004008, 0004097, 0004063 and 0004089 were cut to remove ballots.

Ballot bag seal numbers were recorded on the Inspector's Statement.

There were 6 provisional ballots; none were returned and therefore not counted.

There were 4 properly rejected absentee ballots.

One absent certificate had no signature. The decision of the BOC was that it was an improperly cast ballot, therefore a drawdown of one absentee was conducted, resulting in -1 for H. Clinton.

One absent ballot was found in an absentee envelope. This ballot was inserted into the ballot count resulting in +1 Trump.

*Brenda Zeman from the City of Baraboo Clerks office was contacted via telephone. Ms. Zeman explained that twelve ballots were drawn down on election night by the municipality to match the number of voters in the poll books. The draw down was conducted consistent with the guidelines provided by the Wisconsin Election Commission, by removing 12 improperly marked ballots or blank ballots.

*Ballots were sorted by candidate and counted numerous times. Each candidate was short one ballot resulting in -1 for H. Clinton and -1 for D. Trump.

Four write-in votes for E. Mc Mullin were missed on election night resulting in +4 for E. Mc Mullin.
 One write-in vote for C. Keniston vote was missed on election night resulting in +1 for C. Keniston.
 On one over voted ballot the voter marked the oval for H. Clinton and wrote in H. Clinton. It was the decision of the BOC that the voter intended to vote for H. Clinton, resulting in +1 for H. Clinton.
 Ballots were placed in bag #'s 00040576, 00040577, 00040544, 00040545 and 00040546 and resealed after recount.

Changes for City of Baraboo: -1 – D. Trump; +4 – E. Mc Mullin; +1 – Keniston.

Final results:

	<u>Original Vote Totals</u>	<u>Recount Vote Totals</u>
Donald J. Trump/Michael R. Pence	14,791	14,799
Hillary Clinton/Tim Kaine	14,692	14,690
Darrell L. Castle/Scott N. Bradley	147	146
Gary Johnson/Bill Weld	1,106	1,103
Jill Stein/Ajamu Baraka	424	424
Monica Moorehead/Lamont Lilly	25	25
Rocky Roque De La Fuente/Michael Steinberg	53	53
Cherunda Fox/Roger Kushner	0	0
Evan McMullin/Nathan Johnson	75	111
Michael A. Maturen/Juan A. Munoz	3	3
Marshall Schoenke/James Creighton Mitchell, Jr.	0	0
Chris Keniston/Deacon Taylor	1	2
Laurence Kotlikoff/Edward E. Leamer	0	0
Tom Hoefling/Steve Schulin	1	1
Joseph Maldonado	0	0
Emidio Soltysik/Angela Nicole Walker	0	0

MOTION (T. Mc Cumber/ M. Huffaker) to certain the totals and to adjourn the meeting at 8:50 PM. Motion carried unanimously.

Michelle A. Commings
 Sauk County Deputy Clerk/Recording Secretary