

POST-ELECTION ELECTRONIC VOTING EQUIPMENT AUDIT  
RECORDING FORM

1. Date: 05/22/08
2. Municipality: City of Marinette - #038-251 - Ward 5
3. County: Marinette
4. Contact Person: Kathy Brandt
5. Contact Telephone: 715-732-7407
6. Voting System Description:  
Vendor Optech-3PE HPS  
Model Name/Number Eagle
7. Device Serial Number:
8. Version Number:
9. Person(s) Conducting Audit:  
*Cindy Gressel* *Sharon Schmitt*
10. Date of Election: 04/01/08
11. Total Number of Voters: 20
12. Blank Ballots:
13. Cancelled Ballots: (Void)
14. Re-Made Ballots: (Optical Scan)

Office	SUPREME COURT		CIRCUIT COURT 1		CIRCUIT COURT 2	
	Machine	Hand	Machine	Hand	Machine	Hand
# of Votes	17	17	16	16	18	18
Undervotes	3	3	4	4	2	2
Difference						
Error Rate	0 %		0 %		0 %	

Office	SUPERVISOR - DIST 28		REFERENDUM	
	Machine	Hand	Machine	Hand
# of Votes	17	17	17	17
Undervotes	3	3	3	3
Difference				
Error Rate	0 %		0 %	

ATTACH COPIES OF MACHINE AND MANUAL TALLY SHEETS

## AUDIT RECORDING FORM

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LIST HAND-COUNTY TALLY AND ERROR RATE (%) FOR EACH CONTECT AUDITED:

To calculate the error rate:

Note any differences between hand-count audit tally and machine-generated (Election Day) tally.  
Divide the total number of differences between the hand-count audit tally and machine-generated (Election Day) tally by the total number of votes cast for that contest  
Multiply this number by 100 This is your percentage (%) error rate

LIST AND DESCRIBE ANY DISCREPANCIES FOR EACH AUDITED CONTEST:

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 1	5
NOTE FOR 2	12
NOTE FOR 3	0
OVERNOTES	0
UNDERNOTES	2

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 1	11
NOTE FOR 2	7
NOTE FOR 3	0
OVERNOTES	0
UNDERNOTES	3

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 1	10
NOTE FOR 2	16
NOTE FOR 3	12
NOTE FOR 4	0
NOTE FOR 5	0
NOTE FOR 6	0
OVERNOTES	0
UNDERNOTES	22

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 1	7
NOTE FOR 2	10
OVERNOTES	0
UNDERNOTES	3

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 2

NOTE FOR 3

NOTE FOR 4

NOTE FOR 5

NOTE FOR 6

NOTE FOR 7

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 2

NOTE FOR 3

NOTE FOR 4

NOTE FOR 5

NOTE FOR 6

NOTE FOR 7

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 2

NOTE FOR 3

NOTE FOR 4

NOTE FOR 5

NOTE FOR 6

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 2

NOTE FOR 3

NOTE FOR 4

NOTE FOR 5

NOTE FOR 6

## J. OF MARINETTE US

NOTE FOR 1

NOTE FOR 2

NOTE FOR 3

NOTE FOR 4

NOTE FOR 5

NOTE FOR 6

WE THE UNDERSIGNED DO HEREBY CERTIFY  
THAT THE ABOVE RESULTS ARE A TRUE AND  
ACCURATE ACCOUNT OF THE ELECTION AND  
THAT ALL COUNTERS WERE ZERO (0) WHEN  
THE POLLS OPENED AND THAT THE ELECTION  
WAS HELD IN ACCORDANCE WITH THE LAWS  
OF WISCONSIN

*Cindy Gressel*  
INSPECTOR

*Sharon Schmidt*  
INSPECTOR

*Suzelle Konell*  
INSPECTOR

INSPECTOR

INSPECTOR

PRELUCT 2004

OFFICE	Stack #1 (20)	Stack #2 (40)	Stack #3 (60)	Stack #4 (80)	Stack #5 (100)	Subtotal	Total	EVM	Var
SUPREME COURT JUSTICE									
Gableman	1111 1111						10	10	
Butler	1111 11						7	7	
Scattering							0	0	
Undervotes	1111						3	3	
Total								20	
CIRCUIT COURT JUDGE - 1									
Miron	1111 1111 1111 1						16	16	
Scattering							0	0	
Undervotes	1111						4	4	
Total								20	
CIRCUIT COURT JUDGE - 2									
Duket	1111 1111 1111 111						18	18	
Scattering							0	0	
Undervotes	11						2	2	
Total								20	
SUPERVISOR - DIST 28									
Sauve	1111 1111 1111 11						17	17	
Scattering							0	0	
Undervotes	1111						3	3	
Total								20	
REFERENDUM									
Yes	1111 11						2	2	
No	1111 1111						10	10	
Undervotes	1111						3	3	
Total								20	

DRE EQUIPMENT: Optical Scan - Eagle

Total Number of Ballots: 20

RECONCILIATION

OFFICE	Stack #1 (20)	Stack #2 (40)	Stack #3 (60)	Stack #4 (80)	Stack #5 (100)	Subtotal	Total	EVM	Var
SUPREME COURT JUSTICE									
Gableman	///						10	10	
Butler	///						7	7	
Scattering							0	0	
Undervotes	///						3	3	
Total							20	20	
CIRCUIT COURT JUDGE - 1									
Miron	///						16	16	
Scattering							0	0	
Undervotes	///						4	4	
Total							20	20	
CIRCUIT COURT JUDGE - 2									
Duke	///						18	18	
Scattering							0	0	
Undervotes	///						2	2	
Total							20	20	
SUPERVISOR - DIST 28									
Sauve	///						17	17	
Scattering							0	0	
Undervotes	///						3	3	
Total							20	20	
REFERENDUM									
Yes	///						7	7	
No	///						10	10	
Undervotes	///						3	3	
Total							20	20	

POST-ELECTION ELECTRONIC VOTING EQUIPMENT AUDIT  
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1. Date: 05/22/08

2. Municipality: City of Marinette - #038-251 - Ward 5

3. County: Marinette

4. Contact Person: Kathy Brandt

5. Contact Telephone: 715-732-7407

6. Voting System Description:  
Vendor Command Central  
Model Name/Number Edge

7. Device Serial Number: 59276 and 49275

8. Version Number:

9. Person(s) Conducting Audit:  
*Cindy Grasse* *Sharon Schmidt*

10. Date of Election: 04/01/08

11. Total Number of Voters: 62

12. Blank Ballots:

13. Cancelled Ballots: (Void)

14. Re-Made Ballots: (Optical Scan)

Office	SUPREME COURT		CIRCUIT COURT 1		CIRCUIT COURT 2	
	Machine	Hand	Machine	Hand	Machine	Hand
# of Votes	60	60	55	55	54	54
Undervotes	2	2	7	7	8	8
Difference						
Error Rate	0 %		0 %		0 %	

Office	SUPERVISOR - DIST 28		REFERENDUM	
	Machine	Hand	Machine	Hand
# of Votes	50	50	60	60
Undervotes	12	12	2	2
Difference				
Error Rate	0 %		0 %	

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Divide the total number of differences between the hand-count audit tally and machine-generated (Election Day) tally by the total number of votes cast for that contest.  
Multiply this number by 100. This is your percentage (%) error rate.

LIST AND DESCRIBE ANY DISCREPANCIES FOR EACH AUDITED CONTEST:

\*\*\* W A R D 5 \*\*\*  
Precinct: 28 Total: 26

SUPREME COURT JUSTICE (1)  
MIKE GABLEMAN 14  
LOUIS BUTLER 11  
Write-In 0  
Undervotes 1

CIRCUIT COURT JUDGE B1 (1)  
DAVID G MIRON 22  
Write-In 0  
Undervotes 4

CIRCUIT COURT JUDGE B2 (1)  
TIM A DUKE 21  
Write-In 0  
Undervotes 5

COUNTY SUPERVISOR D28 (1)  
TED J SAUVE 20  
Write-In 0  
Undervotes 6

ALDERPERSON W5 (1)  
DAVE GREEN 9  
DAVID R BUECHLER 16  
Write-In 0  
Undervotes 1

ALDERPERSON At Large (1)  
TINA OMAN 13  
CURT MAYOU 12  
Write-In 0  
Undervotes 1

SCHOOL BOARD - Marinette (3)  
SCOTT VANDEHEI 16  
JOHN LACOURT 21  
LEE KUNTZ 19  
Write-In 0  
Write-In 0  
Write-In 0  
Undervotes 22

Statewide Ref #1 (1)  
YES 18  
NO 6  
Undervotes 2

Write In Votes  
No Write In Votes In Memory

#### Election Officers

Please Complete After Closing The Polls  
We the undersigned Election Officers do hereby certify that on the 1st day of August, 2008, this board under the scrutiny of each member, closed the polls from further voting, obtained this printed record of votes cast on this machine and that after the polls closed, the Protective Counter read 826, the Public Counter read 106 and the machine has been sealed with seal # 11111111.

Signed:

*Cindy Gressel*  
*Sharon Schmidt*  
*Lucille Konell*

\*\*\* W A R D 5 \*\*\*  
Precinct: 28 Total: 36

SUPREME COURT JUSTICE (1)  
MIKE GABLEMAN 22  
LOUIS BUTLER 13  
Write-In 0  
Undervotes 1

CIRCUIT COURT JUDGE B1 (1)  
DAVID G MIRON 33  
Write-In 0  
Undervotes 3

CIRCUIT COURT JUDGE B2 (1)  
TIM A DUKE 33  
Write-In 0  
Undervotes 3

COUNTY SUPERVISOR D28 (1)  
TED J SAUVE 30  
Write-In 0  
Undervotes 6

ALDERPERSON W5 (1)  
DAVE GREEN 6  
DAVID R BUECHLER 29  
Write-In 0  
Undervotes 1

ALDERPERSON At Large (1)  
TINA OMAN 21  
CURT MAYOU 13  
Write-In 0  
Undervotes 2

SCHOOL BOARD - Marinette (3)  
SCOTT VANDEHEI 26  
JOHN LACOURT 30  
LEE KUNTZ 28  
Write-In 0  
Write-In 0  
Write-In 0  
Undervotes 24

Statewide Ref #1 (1)  
YES 20  
NO 16  
Undervotes 0

Write In Votes  
No Write In Votes In Memory

#### Election Officers

Please Complete After Closing The Polls  
We the undersigned Election Officers do hereby certify that on the 1st day of August, 2008, this board under the scrutiny of each member, closed the polls from further voting, obtained this printed record of votes cast on this machine and that after the polls closed, the Protective Counter read 550, the Public Counter read 64 and the machine has been sealed with seal # 11111111.

Signed:

*Cindy Gressel*  
*Sharon Schmidt*  
*Lucille Konell*



59276 and 49275

DRE EQUIPMENT: Command Central - EDGE  
Total Number of Ballots: 62

RECONCILIATION

OFFICE	Stack #1 (20)	Stack #2 (40)	Stack #3 (60)	Stack #4 (80)	Stack #5 (100)	Subtotal	Total	EVM	Var
SUPREME COURT JUSTICE									
Gableman	XXX XXX IIII	XXX XXX	XXX XXX	II			36	36	
Butler	XXX	XXX IIII	XXX XXX				24	24	
Scattering							0	0	
Undervotes	I	I					2	2	
Total							62	62	
CIRCUIT COURT JUDGE - 1									
Miron	XXX XXX IIII	XXX XXX XXX II	XXX XXX XXX III	II			55	55	
Scattering							0	0	
Undervotes	II	III	II				7	7	
Total							62	62	
CIRCUIT COURT JUDGE - 2									
Dicket	XXX XXX XXX III	XXX XXX XXX II	XXX XXX XXX II	II			54	54	
Scattering							0	0	
Undervotes	II	III	III				8	8	
Total							62	62	
SUPERVISOR - DIST 28									
Saue	XXX XXX XXX II	XXX XXX XXX I	XXX XXX XXX	II			50	50	
Scattering							0	0	
Undervotes	III	III	XXX				12	12	
Total							62	62	
REFERENDUM									
Yes	XXX XXX II	XXX XXX XXX	XXX XXX	I			38	38	
No	XXX III	XXX	XXX IIII	I			22	22	
Undervotes		I					2	2	
Total							62	62	

59276 and 49275 ✓

DRE EQUIPMENT: Command Central - EDGE  
Total Number of Ballots: 62

RECONCILIATION

OFFICE	Stack #1 (20)	Stack #2 (40)	Stack #3 (60)	Stack #4 (80)	Stack #5 (100)	Subtotal	Total	EVM	Var
SUPREME COURT JUSTICE									
Gableman							36	36	
Buller							24	24	
Scattering							0	0	
Undervotes	/	/	/				2	2	
Total							62	62	
CIRCUIT COURT JUDGE - 1									
Miron							55	55	
Scattering							0	0	
Undervotes	/	/	/				7	7	
Total							62	62	
CIRCUIT COURT JUDGE - 2									
Duket							54	54	
Scattering							0	0	
Undervotes	/	/	/				8	8	
Total							62	62	
SUPERVISOR - DIST 28									
Sauve							50	50	
Scattering							0	0	
Undervotes	/	/	/				12	12	
Total							62	62	
REFERENDUM									
Yes							38	38	
No							22	22	
Undervotes	/	/	/				2	2	
Total							62	62	