Post-Election Electronic Voting Equipment Audit
Recording Form

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STATE OF WISCONSIN
ELECTIONS BOARD

1. MUNICIPALITY: **City of Milwaukee**

2. COUNTY: **Milwaukee**

3. CONTACT PERSON & PHONE: **Susan M. Edman 414.286.6119**

4. DATE of AUDIT: **Thursday, May 29, 2008**

5 VOTING SYSTEM DESCRIPTION (VENDOR, MODEL NAME/NUMBER): **ES&S Optech Eagle III P**

6. VOTING DEVICE SERIAL NUMBER:

7 MEMORY CARD SERIAL NUMBER:

8 VERSION NUMBER:

9. PERSONS CONDUCTING AUDIT: **Susan Edman, Phyllis Whitley, Lisa Weiner**

10 DATE OF ELECTION: **April 1, 2008**

11 TOTAL NUMBER OF VOTERS: **210**

12. BLANK BALLOTS: **0**

13. CANCELLED BALLOTS: **0**

14 RE-MADE BALLOTS: **0**

Office	Supreme Court		Ref-Veto		Court of Appeals 1		Circuit Court 40	
	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand
# of Votes	**192**	**191**	**153**	**152**	**138**	**137**	**158**	**157**
Undervotes	**19**	**19**	**58**	**58**	**73**	**73**	**53**	**53**
Difference	**1**		**1**		**1**		**1**	
Error Rate	*%		*%		*%		*%	

ATTACH COPIES OF MACHINE AND MANUAL TALLY SHEETS

Audit Recording Form
Page 2

LIST HAND-COUNT TALLY AND ERROR RATE (%) FOR EACH CONTEST 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:
As noted in the EB-104, an elector from the companion ward (Ward 147) was given a ballot from Ward 150. This would explain the discrepancy. One more ballot than elector in Ward 150.

April 1, 2008 Post-Election Audit of Electronic Voting Equipment – Tally Sheet

Municipality City of Milwaukee Ward 150

Type Optech Eagle III P

Equipment SIMEK #1

Name Sue Edman / Phyllis Whitley

Total # of Ballots 100

Complete section once!

OFFICE	20	40	60	80	100	ST	Total	EVM	Var
Supreme Court									
Mike Gableman	8	7	4	3	4	26	55	55	0
Louis Butler	13	12	15	20	13	65	135	136	1
Scattering	1					1	1	1	0
Undervotes	1	1	1	2	3	8	19	19	0
Total						100			
Ref-Veto									
Yes	11	5	8	9	4	37	82	83	1
No	7	8	6	6	13	40	70	70	0
Undervotes	2	4	5	5	7	23	58	58	0
Total						100			
Court of Appeals 1									
Patricia S. Curley	12	13	14	11	15	65	134	135	1
Scattering	3					3	3	3	0
Undervotes	5	2	1	4	1	32	73	73	0
Total						100			
Milwaukee Circuit Court 40									
Rebecca Dallet	11	10	7	8	13	49	104	104	0
Jeffrey Norman	6	6	9	7	4	32	53	54	1
Scattering								0	0
Undervotes	3	4	4	5	3	19	53	53	0
Total						100			

April 1, 2008 Post-Election Audit of Electronic Voting Equipment – Tally Sheet

Municipality City of Milwaukee Ward 150

Type Optech Eagle IIIP

STACK #2

Equipment

Name Sue Edman / Phyllis Whitley

Total # of Ballots 100

Complete section once!

OFFICE	20	40	60	80	100	ST	Total	EVM	Var
Supreme Court									
Mike Gableman	𝍸	𝍸	𝍸	𝍸	𝍸	27			
Louis Butler	𝍸 𝍸 𝍸	𝍸 𝍸	𝍸 𝍸	𝍸 𝍸	𝍸 𝍸	63			
Scattering						0			
Undervotes	𝍸	𝍸	𝍸	𝍸	𝍸	10			
Total						100			
Ref-Veto									
Yes	𝍸 𝍸	𝍸	𝍸	𝍸	𝍸	41			
No	𝍸	𝍸	𝍸	𝍸	𝍸	28			
Undervotes	𝍸 𝍸	𝍸 𝍸	𝍸	𝍸	𝍸	31			
Total						100			
Court of Appeals 1									
Patricia S. Curley	𝍸 𝍸	𝍸 𝍸	𝍸 𝍸	𝍸 𝍸	𝍸 𝍸	63			
Scattering						0			
Undervotes	𝍸 𝍸	𝍸 𝍸	𝍸 𝍸	𝍸	𝍸	37			
Total						100			
Milwaukee Circuit Court 40									
Rebecca Dallet	𝍸	𝍸	𝍸 𝍸	𝍸 𝍸 𝍸	𝍸 𝍸	53			
Jeffrey Norman	𝍸	𝍸	𝍸	𝍸	𝍸	16			
Scattering						0			
Undervotes	𝍸 𝍸	𝍸	𝍸	𝍸	𝍸	21			
Total						100			

STACK # 3

April 1, 2008 Post-Election Audit of Electronic Voting Equipment – Tally Sheet

Municipality City of Milwaukee Ward 150 Equipment

Type Optech Eagle PE III

Name Sue Edman / Phyllis Whitley

Total # of Ballots 10

Complete section once!

3 7-AB

OFFICE	~~20~~	40	60	80	100	ST	Total	EVM	Var
Supreme Court									
Mike Gableman	I	I				2			
Louis Butler	II	HHT				7			
Scattering									
Undervotes		I				I			
Total						10			
Ref-Veto									
Yes	III	I				4			
No		II				2			
Undervotes		IIII				4			
Total						10			
Court of Appeals 1									
Patricia S. Curley	II	IIII				6			
Scattering						0			
Undervotes	I	III				4			
Total						10			
Milwaukee Circuit Court 40									
Rebecca Dallet		II				2			
Jeffrey Norman	II	III				5			
Scattering						0			
Undervotes	I	II				3			
Total						10			