

POST-ELECTION ELECTRONIC VOTING EQUIPMENT AUDIT  
APRIL 1, 2008 ELECTION

Waukesha County Clerk, Kathy Nickolaus directed a Post-Election audit of the Optical Scan Eagle and Sequoia AVC Edge voting systems used in the Town of Genesee Wards 1, 2 & 5 and the Town of Oconomowoc Wards 1, 2 & 4 from the April 1, 2008 Nonpartisan Office and Referendum Spring Election to determine the error rate of the systems in counting ballots that are validly cast by electors. The offices to be audited are: State Referendum and Court of Appeals District II.

The audit was conducted in room 155 of the Waukesha County Administration Building, 515 W. Moreland Blvd., Waukesha Wisconsin 53188. An Agenda was posted.

The audit convened at 12:00 p.m. May 30, 2008 with the following present:

Kathy Nickolaus, Waukesha County Clerk

Joyce A. Cundy

Teri Sayles

The audit started at 12:00 p.m. Kathy Nickolaus prepared a tally sheet that was used to tally the votes. Instructions were given to verify the seal number of the ballot bags, open the bags, divide the ballots into stacks of one-hundred (100), divide the stacks of one-hundred (100) into stacks of twenty (20). All ballots will be counted and votes recorded for the State Referendum and the Court of Appeals Judge District 2. Two people will record votes on tally sheets for each stack of twenty (20) ballots and the numbers are to be compared. If there are any discrepancies, the ballots are to be verified again.

The audit began with the Town of Genesee Wards 1, 2 & 5. The seal on the ballot bag (#2977638) was verified as the number written on the ballot bag. Kathy Nickolaus broke the seal and the ballots were counted. There were two stacks of one-hundred (100) ballots and one stack of eighty-seven (87) for a total of two-hundred eighty-seven (287) ballots. Each stack of ballots was counted by two separate people.

The tally sheets for the Optical Scan Eagle ballots for the Town of Genesee Wards 1, 2 & 5 were verified as follows:

**STATE REFERENDUM**

YES	202
NO	47
<u>U/V</u>	<u>38</u>
TOTAL	287 Ballots

**COURT OF APPEALS JUDGE DISTRICT 2**

William Gleisner	135
Lisa S. Neubauer	128
<u>W/I</u>	<u>2</u>
<u>U/V</u>	<u>22</u>
TOTAL	287 Ballots

287 Votes were cast on the Eagle tape

**STATE REFERENDUM**

YES	3
NO	0
U/V	0
TOTAL	3

**COURT OF APPEALS JUDGE DISTRICT 2**

William Gleisner	3
Lisa S. Neubauer	0
W/I	0
U/V	0
TOTAL	3

3 votes on the Edge Tape. No voided ballots.

The ballot totals and the voter totals on the Optical Scan Eagle and Sequoia AVC Edge for the Town of Genesee Wards 1, 2 & 5 verified 100%.

Kathy Nickolaus placed the ballots, the tapes and the original ballot bag into a new ballot bag with the tag serial #248220. Kathy Nickolaus, Joyce Cundy and Teri Sayles signed the ballot bag.

The audit continued with the Town of Oconomowoc Wards 1, 2 & 4. The seals on the ballot bags, #2977944 and #2977829 were verified as the numbers written on the ballot bags. Kathy Nickolaus broke the seals and the ballots were counted. There were four stacks of one-hundred (100) ballots each and one stack of ninety-one (91) for a total of four-hundred ninety-one (491) ballots. Each stack of ballots was counted by two separate people.

The Tally Sheets for the Town of Oconomowoc Wards 1, 2 & 4 were verified as follows:

**STATE REFERENDUM**

YES	356
NO	86
U/V	49
TOTAL	491 Ballots

**COURT OF APPEALS JUDGE DISTRICT 2**

William Gleisner	221
Lisa S. Neubauer	229
W/I	0
U/V	41
TOTAL	491 Ballots

491 Votes were cast on the Eagle tape.

# Recording Form

1. MUNICIPALITY: Town of Genesee

2. COUNTY: Waukesha

3. CONTACT PERSON & PHONE: Kathy Nickolans

4. DATE of AUDIT: 5-30-08

5. VOTING SYSTEM DESCRIPTION (VENDOR, MODEL NAME/NUMBER): Optech Eagle - BRC  
Edge II - Sequoia Voting Systems

6. VOTING DEVICE SERIAL NUMBER: 49979

7. MEMORY CARD  
SERIAL NUMBER:

8. VERSION NUMBER:

9. PERSONS CONDUCTING AUDIT: Kathy Nickolans

10. DATE OF ELECTION: April 1, 2008

11. TOTAL NUMBER OF VOTERS: 290

12. BLANK BALLOTS: 0

13. CANCELLED BALLOTS: 0

14. RE-MADE BALLOTS:

Office	<u>Eagle</u>		<u>District 2</u>		<u>Edge</u>		<u>District 2</u>	
	<u>State Referendum</u>		<u>Count of Appeals</u>		<u>State Referendum</u>		<u>Count of Appeals</u>	
	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand
# of Votes	<u>287</u>	<u>287</u>	<u>287</u>	<u>287</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>
Undervotes	<u>38</u>	<u>38</u>	<u>22</u>	<u>22</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Difference	<u>0</u>		<u>0</u>		<u>0</u>		<u>0</u>	
Error Rate	<u>0</u> %		<u>0</u> %		<u>0</u> %		<u>0</u> %	

ATTACH COPIES OF MACHINE AND MANUAL TALLY SHEETS

0037 T General 01, 2 & 5

SPRING GENERAL ELECTION  
WAUKESHA COUNTY, WISCONSIN  
APRIL 1, 2009

BALLOTS COUNTED

TOTAL 237

SUPREME COURT

MIKE GOSLICH	515
LOUIS BENTLEY	59
WRITE-IN	0
OVERVOTES	0
UNDERVOTES	4

COURT OF APPEALS - 1000  
DISTRICT 2

WILLIAM BLEISHER	135
LISA S. MEYERER	129
WRITE IN	2
OVERVOTES	0
UNDERVOTES	22

STATEWIDE  
REFERENDUM

YES	202
NO	15
OVERVOTES	0
UNDERVOTES	35

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.

  
INSPECTOR

  
INSPECTOR

  
INSPECTOR

INSPECTOR

\*\*\*\*\*  
 OFFICIAL RESULTS REPORT  
 \*\*\*\*\*

Date 04/01/2008 Time 8:13 PM

Serial Number 49979

Protective Counter 320

Public Counter 9

Roll Site  
 17/GENESEE W1-10

Polling Place ID 10

Ballot Version 0

Report Source Internal Memory

Waukesha

April 08

E

OFFICIAL SPRING ELECTION  
 WAUKESHA COUNTY, WISCONSIN  
 APRIL 1, 2008

Candidate	Candidate Totals	Total
*** W 1,285/ KETTLE MORaine ***		
Precinct: 11	Total:	1
SUPREME COURT JUSTICE	(1)	
MIKE CABLEMAN		1
LOUIS BUTLER		0
Write-In		0
Undervotes		0
COURT OF APPEALS JUDGE	(1)	
WILLIAM GLEISNER		1 ✓
LISA S NEUBAUER		0
Write-In		0
Undervotes		0
CIRCUIT COURT JUDGE B2	(1)	
MARK S GEMPELER		1
Write-In		0
Undervotes		0
CIRCUIT COURT JUDGE B5	(1)	
LEE S DREYFUS JR		0
Write-In		0
Undervotes		1
CIRCUIT COURT JUDGE B6	(1)	
PATRICK C HAUGHNEY		0
Write-In		0
Undervotes		1
COUNTY SUPERVISOR D15	(1)	
PAMELA MEYER		1
Write-In		0
Undervotes		0
TOWN BOARD SUPERVISOR	(2)	
JEREMY SCHMITTINGER		1
CHARLES ROSS		0
VAUGHN WERNER		0
DRAKE S REID		0
Write-In		0
Write-In		0
Undervotes		1
SCHOOL BOB KM	(2)	
GARY M VOSE		1
KRISTI DAVIS		0
Write-In		0
Write-In		0

CIR	SCHOOL BRD KM	(2)	1
P	GARY M VOSE		0
W	KRISTI DAVIS		0
U	Write-In		0
	Write-In		1
COL	Undervotes		
	STATE REFERENDUM	(1)	1 ✓
	YES		0
	NO		0
TO	Undervotes		

Write In Votes  
No Write In Votes In Memory

W 1.2 85/ MURWONAGO  
Precinct: 11 Total: 0

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

COURT OF APPEALS JUDGE	(1)	0
WILLIAM GLEISNER		0
LISA S NEUBAUER		0
Write-In		0
Undervotes		

CIRCUIT COURT JUDGE B2	(1)	0
MARR S GEMPELER		0
Write-In		0
Undervotes		

CIRCUIT COURT JUDGE B5	(1)	0
LEE S DREYFUS JR		0
Write-In		0
Undervotes		

CIRCUIT COURT JUDGE B6	(1)	0
PATRICK C HAUGHNEY		0
Write-In		0
Undervotes		

COUNTY SUPERVISOR D15	(1)	0
PAMELA MEYER		0
Write-In		0
Undervotes		

TOWN BOARD SUPERVISOR	(2)	0
JEREMY SCHMITTINGER		0
CHARLES ROSS		0
VAUGHN WERNER		0
DRAKE S REID		0
Write-In		0
Write-In		0
Undervotes		

SCHOOL BRD -MUKWLG	(1)	0
ART SCHNEIDER		0
Write-In		0
Undervotes		

SCHOOL BRD-MUK-EAST	(1)	0
KURT KAESERMANN		0
Write-In		0
Undervotes		

SCHOOL BRD-MUK-CENTRAL	(1)	0
LOREN J TIENAN		0
Write-In		0
Undervotes		

STATE REFERENDUM	(1)	0
YES		0
NO		0
Undervotes		

Write In Votes  
No Write In Votes In Memory

Write In Votes  
No Write In Votes In Memory

\*\*\* W 1,2 & 5/ WAUKESHA \*\*\*  
Precinct: 11 Total: 2

SUPREME COURT JUSTICE	(1)	
MIKE GABLEMAN	2	
LOUIS BUTLER	0	
Write-In	0	
Undervotes	0	
S COURT OF APPEALS JUDGE	(1)	
WILLIAM GLEISNER	2	✓
LISA S NEUBAUER	0	
Write-In	0	
Undervotes	0	
S CIRCUIT COURT JUDGE B2	(1)	
MARK S GEMPELER	2	
Write-In	0	
Undervotes	0	
S CIRCUIT COURT JUDGE B5	(1)	
LEE S DREYFUS JR	2	
Write-In	0	
Undervotes	0	
S CIRCUIT COURT JUDGE B6	(1)	
PATRICK C HAUGHNEY	1	
Write-In	0	
Undervotes	1	
1 COUNTY SUPERVISOR D15	(1)	
PAMELA MEYER	2	
Write-In	0	
Undervotes	0	
TOWN BOARD SUPERVISOR	(2)	
JEREMY SCHMITTINGER	0	
CHARLES ROSS	1	
VAUGHN WERNER	2	
DRAKE S REID	1	
Write-In	0	
Write-In	0	
Undervotes	0	
SCHOOL BOB -WAUKESHA	(3)	
JOSEPH LEE COMO JR	2	
KURT O'BRYAN	2	
BARBARA BRAZENK	2	
Write-In	0	
Write-In	0	
Write-In	0	
Undervotes	0	
STATE REFERENDUM	(1)	
YES	2	✓
NO	0	
Undervotes	0	

Write In Votes  
No Write In Votes In Memory

\*\*\* W 384/ KETTLE MORaine \*\*\*  
Precinct: 12 Total: 2

SUPREME COURT JUSTICE	(1)	
MIKE GABLEMAN	1	
LOUIS BUTLER	1	
Write-In	0	
Undervotes	0	
COURT OF APPEALS JUDGE	(1)	
WILLIAM GLEISNER	0	
LISA S NEUBAUER	1	
Write-In	0	
Undervotes	1	
CIRCUIT COURT JUDGE B2	(1)	
MARK S GEMPELER	1	
Write-In	0	
Undervotes	1	

Post-Election Audit of Electronic Voting Equipment - Tally Sheet

Municipality Town of Sagadahoc W1, 2 & 5

Equipment Type Optech eagle

Name KN

Total # of Ballots 160

**A1**

Page 1 of 7  
Complete section once!

OFFICE	20	40	60	80	100	ST	TOTAL	EVM	VAR
Court of Appeals Judge District 2									
William Gleisner						42			
Lisa S Neubauer						47			
W/I						2			
UV	1	1	111	11	11	9			
Total	20	20	20	20	20	160			
State Referendum									
Yes		1				76			
No						14			
UV						10			
Total	20	20	20	20	20	160			



# Post-Election Audit of Electronic Voting Equipment - Tally Sheet

Municipality Tennessee 601, 2+5

Equipment Type Optech Eagle

Name Debra A. Cundy

Total # of Ballots 100

Page 2 of 7  
Complete section once!

A1

OFFICE	20	40	60	80	100	ST	TOTAL	EVM	VAR
Court of Appeals Judge District 2									
William Gleisner	<del>    </del> 1	<del>    </del> <del>    </del>	<del>    </del> 11	<del>    </del> 1	<del>    </del> 11	42			
Lisa S Neubauer	<del>    </del> 11	<del>    </del> 11	<del>    </del> <del>    </del>	<del>    </del> <del>    </del> 1	<del>    </del> <del>    </del>	47			
W/I	-	1	-	1	-	2			
UV	1	1	11	11	11	9			
Total	20	20	20	20	20	100			
State Referendum									
Yes	<del>    </del> <del>    </del> <del>    </del> <del>    </del>	<del>    </del> <del>    </del> <del>    </del> <del>    </del>	<del>    </del> <del>    </del> <del>    </del>	1	<del>    </del> <del>    </del> <del>    </del> <del>    </del>	76			
No	-	-	-	-	-	14			
UV	-	-	<del>    </del>	<del>    </del>	-	10			
Total	20	20	20	20	20	100			

Post-Election Audit of Electronic Voting Equipment - Tally Sheet

Municipality T. Genesee 101, 845

Equipment Type Optech Eagle

Name Page 2. Cindy

Total # of Ballots 87

A3

Page 3 of 7  
Complete section once!

OFFICE	20	40	60	80	7	100	ST	TOTAL	EVM	VAR
Court of Appeals Judge District 2										
William Gleisner	<del>111</del> 111	<del>111</del> 111	<del>111</del> 111	<del>111</del> 111	1		50			
Lisa S Neubauer	<del>111</del>	<del>111</del> 111	<del>111</del>	<del>111</del> 111	<del>111</del> 1		33			
W/I										
UV	11	1	1	1			4			
Total	20	20	20	20	7		87			
State Referendum										
Yes	<del>111</del> 111 111	<del>111</del> 111	<del>111</del> 111	<del>111</del> 111	111		60			
No		111	11	<del>111</del> 1	11		14			
UV	111	<del>111</del>	11	11	1		13			
Total	20	20	20	20	7		87			

Municipality Enns

Equipment Type	Attach Eagle
Equipment Type	Attach Eagle

Total # of Ballots	87
--------------------	----

Page 4 of 7  
Complete section once

[illegible]

# Post-Election Audit of Electronic Voting Equipment - Tally Sheet

Municipality Genesee Co, 2+5

Equipment Type OPTECH Eagle

Name Page A. Canby

Total # of Ballots 100

A2

Page 5 of 7  
Complete section once!

OFFICE	20	40	60	80	100	ST	TOTAL	EVM	VAR
Court of Appeals Judge District 2									
William Gleisner	<del>III</del> III	<del>III</del>	<del>III</del> III	<del>III</del> II	<del>III</del> III	43			
Lisa S Neubauer	<del>III</del> I	<del>III</del> <del>III</del> I	<del>III</del> <del>III</del>	<del>III</del> <del>III</del> I	<del>III</del> III	48			
W/I	-	-	-	-	-	-			
UV	-	III	II	II	II	9			
Total	20	20	20	20	20	100			
State Referendum									
Yes	<del>III</del> <del>III</del> III	<del>III</del> <del>III</del> III	<del>III</del> <del>III</del> III	<del>III</del> <del>III</del> <del>III</del>	<del>III</del> <del>III</del> II	66			
No	<del>III</del> I	III	=	III	<del>III</del> <del>III</del>	19			
UV	I	III	<del>III</del>	II	II	15			
Total	20	20	20	20	20	100			

Post-Election Audit of Electronic Voting Equipment - Tally Sheet

Municipality Town of Genesee W1, 245

Equipment Type

Optical Eagle

Name Kathy N

Total # of Ballots 160

A2

Page 5 of 7  
Complete section once!

OFFICE	20	40	60	80	100	ST	TOTAL	EVM	VAR
Court of Appeals Judge District 2									
William Gleisner	<del>     </del> (3)	(2)	(2)	(2)	(2)	43			
Lisa S Neubauer	<del>     </del> (2)	<del>     </del> (2)	<del>     </del> (2)	<del>     </del> (2)	<del>     </del> (2)	45			
W/I									
UV						9			
Total	20	80	20	20	20	100			
State Referendum									
Yes	<del>     </del> (2)	<del>     </del> (2)	<del>     </del> (2)	<del>     </del> (2)	<del>     </del> (2)	66			
No	<del>     </del> (2)	(3)	(2)	(2)	(3)	19			
UV	1	(2)	<del>     </del> (2)	(2)	(2)	15			
Total	20	20	20	20	20	100			

Post-Election Audit of Electronic Voting Equipment - Tally Sheet

Municipality Town of Seneca W/L, 2, 3, 5  
 Name Kathy + Teri

Equipment Type Edge

Total # of Ballots 3

Page 1 of 7  
 Complete section once!

OFFICE	20	40	60	80	100	ST	TOTAL	EVM	VAR
Court of Appeals Judge District 2									
William Gleisner	111	3✓				3✓			
Lisa S Neubauer									
W/I									
UV									
Total	111	3✓				3✓			
State Referendum									
Yes	111	3✓				3✓			
No									
UV									
Total	111	3✓				3✓			