

**MINUTES OF COUNTY BOARD OF CANVASSERS  
GENERAL ELECTION – NOVEMBER 4, 2014**

**DATE OF CANVASS:** November 11, 2014

**BOARD MEMBERS:** Jon Dolson, County Clerk  
Anita Klein, Democrat Party  
Daniel Jones, Republican Party

**ALSO PRESENT:** Jeannie Binsfeld, Deputy Clerk

The Board of Canvass was called to order at 9:50 A.M. The meeting was posted on November 5, 2014 at 10:30 A.M. in compliance with the open meeting law. The Board canvassed the results of the November 4, 2014 election.

The Canvass was conducted as follows:

County Clerk Dolson reviewed the canvass process with the Board of Canvass.

The number of voters and number of ballots cast were verified (the highest number was identified and marked prior to the meeting). Several discrepancies were noted. Explanation of discrepancies and resolution follows by municipality.

Inspector Statements were reviewed for signatures and security seal verification. No discrepancies were noted.

Candidate totals were verified with original printouts from Election Night.

The following discrepancies were noted:

**Town of Greenbush** – No discrepancies were noted. Three outstanding absentee ballots were noted, one was received by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Town of Herman** – Poll workers incorrectly recorded undervote totals as scattering votes for all but one contest. Scattering totals were adjusted. There was one scattering vote for State Treasurer, eight scattering votes for Sheriff and five scattering votes for Clerk of Courts. Four outstanding absentee ballots were noted, three arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Town of Holland** – No discrepancies were noted. Two outstanding absentee ballots were noted, one was received by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Town of Lima** – There was one more ballot cast than number of voters. Voter number 416 was given to two voters in the poll book. The inspector's statement did not address this discrepancy but should have. The total number of voters was altered on the front page of the inspector's statement so the totals would match, which is improper. Two outstanding absentee ballots were noted, none arrived by the Friday deadline.

**Town of Lyndon** – One less ballot cast than the number of voters. Voter number 527 was skipped in the poll book. There were no outstanding absentee ballots.

**Town of Mitchell** – Undervote totals were incorrectly recorded on the election night call in sheet as scattering votes. All numbers were consistent. Scattering vote totals were adjusted. There were no outstanding absentee ballots.

**Town of Mosel** – There was one more ballot cast than number of voters. Voter number 338 was given to two voters in the poll book. Inspector statement noted that the time was not changed on the Edge machine following Daylight Savings Time. Four outstanding absentee ballots were noted and four arrived by the deadline. Votes from these four absentee ballots were not added to candidate totals, as all forms and documents, including the ballots, were sealed in the Municipal Board of Canvass bag. County Board of Canvass members were not able to see the tally sheets to obtain the vote tallies and totals.

**Town of Plymouth** – No discrepancies were noted. Two outstanding absentee ballots were noted, none were returned by the Friday deadline.

**Town of Rhine** – A photocopy of the Insight machine tape was submitted to the county clerk's office, though the original tape is required. Election inspectors need to make certain that two machine tapes are printed. Four outstanding absentee ballots were noted, two arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Town of Russell** – No discrepancies were noted and there were no outstanding absentee ballots.

**Town of Scott** – The election night call in sheet incorrectly had a scattering total of three votes. Board members determined that the votes were cast for registered write in candidates. Three outstanding absentee ballots were noted, two arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Town of Sheboygan** – Poll workers incorrectly added overvote and undervote totals to the write in totals. The board made adjustments to the vote totals accordingly. Numbers were consistent across all contests. Fourteen outstanding absentee ballots were noted, four arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Town of Sheboygan Falls** – No discrepancies were noted. Four outstanding absentee ballots were noted, one arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Town of Sherman** – One more ballot was cast than the number of voters. A voter using the Edge machine pushed the wrong button for the Town of Sherman. No votes were selected, but it was noted on the inspector statement that a ballot was cast. The inspector did not know how to correct the problem, so the poll worker cast a blank ballot. The board noted that more poll worker training is needed to handle these types of issues. One outstanding absentee ballot was noted but it did not arrive by the Friday deadline.

**Town of Wilson** – No discrepancies were noted. Two outstanding absentee ballots were noted, both arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Village of Adell** – Pollworkers incorrectly added the undervotes to totals for all contests except Governor. The numbers were consistent. Adjustments were made by the board. There were no outstanding absentee ballots.

**Village of Cascade** – No discrepancies were noted and there were no outstanding absentee ballots.

**Village of Cedar Grove** – There were 804 ballots cast on the Insight machine. One ballot was subtracted by hand, for a total of 803. Explanation is needed from inspector Jane Mentink for incidents no. 11 and 12 on the inspector statement. Two outstanding absentee ballots were noted, one arrived by the Friday deadline. The board noted that the late arriving supplemental absentee log was blank. Candidate totals were updated to include the late arriving votes.

**Village of Elkhart Lake** – Undervote totals were incorrectly added to vote totals for all races except Governor/Lieutenant Governor. Numbers were consistent across all races. Adjustment was made by the board. There were no outstanding absentee ballots.

**Village of Glenbeulah** – No discrepancies were noted and there were no outstanding absentee ballots.

**Village of Howards Grove** – No discrepancies were noted. Three outstanding absentee ballots were noted, none arrived by the Friday deadline.

**Village of Kohler** – Undervote totals were added to scattering totals across all contests. Numbers were consistent. The board adjusted vote totals accordingly. There were two more ballots cast than the number of voters. Per the incident report, two ballots were cast on the Edge machine and then voided. The two voters then voted paper ballots. The board noted that more training is needed on the Edge machine. Thirteen outstanding absentee ballots were noted, six arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Village of Oostburg** – No discrepancies were noted and there were no outstanding absentee ballots.

**Village of Random Lake** – No discrepancies were noted. Three outstanding absentee ballots were noted, one arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**Village of Waldo** – No discrepancies were noted and there were no outstanding absentee ballots.

**City of Plymouth –**

District 1 – One more ballot cast than the number of voters.

District 2 – Two more ballots cast than the number of voters.

District 3 – Three more ballots cast than the number of voters.

District 4 – No discrepancies were noted.

Email correspondence from City of Plymouth Clerk Patricia Huberty, detailing the explanations for the discrepancies in districts 1, 2 and 3, is attached. Sixteen outstanding absentee ballots were noted, five arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

**City of Sheboygan** – No discrepancies were noted, as city clerk's office staff resolved any discrepancies during the municipal board of canvass. One hundred seventy one outstanding absentee ballots were noted, eleven arrived by the Friday deadline. One late arriving absentee ballot was rejected. Candidate totals were updated to include the late arriving votes.

**City of Sheboygan Falls –**

District 1 – No discrepancies were noted.

District 2 – No discrepancies were noted.

District 3 – Scattering totals from the machine tapes were not reported on the Election Call In Results Sheet.

Twenty four outstanding absentee ballots were noted, four arrived by the Friday deadline. Candidate totals were updated to include the late arriving votes.

The board adjourned for lunch at 12:10 P.M. and reconvened at 1:10 P.M.

The board adjourned for the evening at 5:15 P.M., November 11, 2014

The board reconvened at 4:00 P.M., November 12, 2014. Election results were certified by the Board of Canvass.

Board members Anita Klein and Daniel Jones declined per diem.

The Board of Canvass adjourned at 4:30 P.M.

This concluded the Canvass of the November 4, 2014 General Election.

Respectfully Submitted

  
Jeannie S. Binsfeld, Deputy Clerk

## Cheryl L. Savon

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**From:** Patty Huberty <phuberty@plymouthgov.com>  
**Sent:** Sunday, November 09, 2014 1:08 PM  
**To:** Jon G. Dolson  
**Cc:** Cheryl L. Savon; Edie Trimberger; Sherry Rammer  
**Subject:** FW: County

Hi Jon,

Here is our explanation for numbers we are off:

District 1 – Matthew Anzia (EDR) was given a voter number in Dist. 2 but put his ballot in Dist 1 voting machine. This would account for 890 on the machine and only 889 in the poll book.

District 2 – Many mistakes on issuing numbers. 2- #286, no #395, 2- #422, no #522, no #544, 2- #554, 2- #757, and 2- #822. This results in 1012 numbers issued versus 1010 stated on the poll book. Subtract the vote above for Matthey Anzia and you come to 1011 to match the voting machine total.

District 3 – There is no #754, no #801, and 2- #854. That reduces the poll book number to 940.

Two numbers were assigned to absentee voters in error. Looks like election inspectors went down the Absentee Applications Ballot Log and automatically assigned numbers down the list as they thought they had all been returned. Late night fatigue and lack of experience – our main inspector was not able to work who normally takes charge of the table and would not let this happen. Kenneth Heckman did not return his absentee ballot and Nicole Slupski voted in person and her absentee ballot had been cancelled in SVRS prior to election day as Nicole called and said she was going to vote in person. These two issues reduce the poll book number to 938 to match the tape. ALSO, PLEASE CHANGE THE ABSENTEE TOTAL TO 253.

District 4 – Perfect!

I will be out of the office on Monday, November 10<sup>th</sup>. Please contact Deputy Edie Trimberger for any questions and she can get a hold of me if needed.

Patty

Patricia Huberty, WCMC, Clerk-Treasurer  
City of Plymouth, Pop. 8,428  
Phone 920-893-1271  
Fax 920-893-0183  
[phuberty@plymouthgov.com](mailto:phuberty@plymouthgov.com)



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**From:** Edie Trimberger [<mailto:etrimberger@plymouthgov.com>]  
**Sent:** Thursday, November 06, 2014 1:26 PM

**To: 'Patty Huberty'**  
**Subject: County**

The county called to say that our poll books are off – no surprise

District 1 – is off 1

District 2 – is off 1

District 3 – shows 3 more ballots than voters

District 4 – is perfect

I explained we are working on it and will try to get them some answers as soon as we can.

Edie Trimberger, WCMC  
Deputy-Clerk Treasurer  
City of Plymouth  
Ph# 920-893-1271, Ext. 315  
[etrimberger@plymouthgov.com](mailto:etrimberger@plymouthgov.com)



## Cheryl L. Savon

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**From:** Patty Huberty <phuberty@plymouthgov.com>  
**Sent:** Sunday, November 09, 2014 1:13 PM  
**To:** Jon G. Dolson  
**Cc:** Cheryl L. Savon; Edie Trimberger; Sherry Rammer  
**Subject:** ABsentte Total

Jon,

One comment I forgot in my previous email – please change the District 4 poll book total of absentees from 180 to 181.

Thank you.

Patty

Patricia Huberty, WCMC, Clerk-Treasurer  
City of Plymouth, Pop. 8,428  
Phone 920-893-1271  
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