# Wisconsin Elections Commission 2016 Vote Recount - Presidential Election 

Transcript of Proceedings

December 2, 2016


Recount held before the Milwaukee County Election Commission

Friday, December 2nd, 2016 8:09 a.m.
at
CITY OF MILWAUKEE WAREHOUSE
1901 South Kinnickinnic Avenue Milwaukee, Wisconsin

Reported by Elisabeth K. Matusewic, RPR/RMR A P P E ARANCES

BOARD OF ELECTION COMMISSIONERS:

Ms. Nancy Penn, Chairwoman
Mr. Rick Baas, Commissioner
Mr. Tim Posnanski, Commissioner
ALSO PRESENT:

Mr. Joseph J. Czarnezki, County Clerk
Mr. George Christenson, Deputy County Clerk
Ms. Julietta Henry, Elections Director
Mr. Timothy A. Karaskiewicz, Corporation Counsel

## TRANSCRIPT OF PROCEEDINGS

MR. CZARNEZKI: I would ask that all the election inspectors could take your seats. I'm Joe Czarnezki. I want to welcome you and thank you for your public service here today. Just give you a little rundown what we are going to do. This is an official meeting of the Milwaukee County Election Commission acting as the county board of canvassers. So we are going to call that meeting to order and then we are going to administer the oath of office to all of our election inspectors. After that we are going to have a brief training session which Julietta Henry, the Milwaukee County Elections Director, will lead, and then we are going to proceed with the recount.

So at this time we are going to turn
things over to Nancy Penn, the chair of the Milwaukee County Election Commission.

MS. PENN: Thank you, Joe. I call the meeting to order at 8:09. All of the commissioners are present. And now the oath.

MR. CZARNEZKI: At this time $I$ would like all the election inspectors to please stand. If you would be so kind as to raise your right hand and repeat after me. I, please state your name, do
solemnly swear that $I$ will support the constitution of the United States and the constitution of the state of Wisconsin and will perform the duties of election inspector according to law and will faithfully and studiously endeavor to prevent all fraud, deceit or abuse, in conducting the same according to the best of my ability.

Congratulations and thank you very much for your service.
(Ms. Henry is giving instructions to the election inspectors.) MS. PENN: We are going back on the record. MS. SANDRA WESOLOWSKI: My name is Sandra Wesolowski; I'm city clerk for Franklin, W-E-S-O-L-O-W-S-K-I, first name Sandra, $S-A-N-D-R-A$, middle initial L.

So we have a total currently of eight questionable envelopes similarities. Four of them were in-person absentee voters. The date is not included next to the voter's signature but they were conducted as in-person absentee ballots and they are time stamped on the back so we know they were received obviously before the deadline. So there are four of those. Voter number 262 in Ward 6. Voter number 277 in Ward 6. Voter number 249 in Ward 6.

And voter number 328 in Ward 6.

MR. CZARNEZKI: We have not dealt with missing dates previously, but, again, all of these envelopes are date stamped on the back.

MS. PENN: Is this occurrence addressed in the regulation? No? I know repeatedly yesterday we --

Okay. So looking at these four ballots, the date is missing; however, it is date stamped. I think consistent with yesterday's rulings, we found that clerk error didn't disqualify a ballot.

MR. POSNANSKI: Based on my review of those ballots, they don't include the elector's -- the elector did not include the date, but the clerk time stamped those ballots upon receipt of the ballots, so I move that they be accepted.

MS. PENN: Any discussion?
MR. JEFF PERZAN: Can I look at the ballots?

MR. CZARNEZKI: Yes, they are absentee ballot envelopes. This is City of Franklin.

MS. PENN: In person.

MR. CZARNEZKI: In-person absentee ballot envelopes. For the record, please identify yourself
and who you are representing.
MR. JEFF PERZAN: Jeff Perzan representing the Greens. I wanted to note for the record that the date stamp does include both the time and the date.

MR. CZARNEZKI: Are there any other
comments from the representatives from the political parties? Madam chair?

MS. PENN: Commissioners, any discussion? Okay.

MR. CZARNEZKI: On the motion to accept the ballots, Commissioner Baas?

MR. BAAS: Aye.
MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.
MR. CZARNEZKI: Chairwoman Penn?
MS. PENN: Aye.
MR. CZARNEZKI: Madam chairwoman, there are three aye's, zero no's. The motion to accept the ballots prevails.

MS. SANDRA WESOLOWSKI: Next we have two, and this is still the City of Franklin. Next we have two envelopes that do not contain the witness's signature nor do they contain the witness's address. These are both in-person absentee ballots that were passed at city hall and inadvertently not signed by
the staff person, and this would be voter number 35 in Ward 22A and voter number 268 in Ward 8. And again, they are time stamped and dated on the back and there's no postage, so they are in-person absentee.

MS. PENN: So we have two cases of ballots not being witnessed by the city clerk for in-person absentee ballots. Any questions, comments?

I will tell you that yesterday we accepted ballots that did not have the witness signature because it was a case of it could have been repaired or fixed in-house when someone came to vote. It's just an oversight. So I need a motion.

MR. POSNANSKI: I move to accept these two ballots.

MR. CZARNEZKI: Any comments from the political parties? The motion to accept the ballots, Commissioner Baas?

MR. BAAS: Aye.
MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.
MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.

MR. CZARNEZKI: Madam chairwoman, there are there aye's, zero no's. Motion to accept the ballots
prevails.
MS. PENN: Thank you.
MS. SANDRA WESOLOWSKI: This is the City of Franklin again. I should have included this one with the last one. This was another case of in-person city hall. This time the vote -- the vote was -- the voter signed and was also witnessed but we did not include city hall's address, and this is for voter number 200 in Ward 17.

MS. PENN: Any comments, questions, concerns?

MR. POSNANSKI: I would move to accept this ballot.

MR. CZARNEZKI: On the question of whether the ballot should be accepted, Commissioner Baas?

MR. BAAS: Aye.
MR. CZARNEZKI: Commissioner Posnanski?
MR. POSNANSKI: Aye.
MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.
MR. CZARNEZKI: Madam chairwoman, there are three aye's, zero no's. The motion to accept the ballot prevails.

MS. SANDRA WESOLOWSKI: And the final one
is City of Franklin. It is a mailed-in ballot. The
voter put the month and the year but did not include the date. I didn't include it with the other batch because it was a little bit different. This one also is date and time stamped and also postmarked on the back. It is date and time stamped for October 31st, 2016 at 11:21 am.

MR. BAAS: Ward 6, 242 ballot.
MR. POSNANSKI: Based on the time stamp received and the postmark, I move to accept this ballot.

MS. PENN: Any discussion, comments, questions from campaigns?

MR. CZARNEZKI: On the question of accepting the ballot, Commissioner Baas?

MR. BAAS: Aye.
MR. CZARNEZKI: Commissioner Posnanski?
MR. POSNANSKI: Aye.
MR. CZARNEZKI: Chairwoman Penn?
MS. PENN: Aye.
MR. CZARNEZKI: Madam chairwoman, there are three aye's, zero no's. The motion to accept the ballot prevails.

MS. PENN: Thank you. Anything else? Back off the record.
(Discussion off the record.)

MS. PENN: Back on the record. Okay. We are back on the record. And introduce yourself, your situation. Okay.

MS. KELLY MEYER: Commissioners, I'm Kelly Meyer, the Village Clerk for the Village of Fox Point. I have one absentee envelope voter number 417, in Ward 5 that did not -- the voter did not sign the envelope on the certification envelope.

MS. PENN: This is a mail-in ballot or an in person?

MS. KELLY MEYER: This is a mail-in ballot.
MS. PENN: Okay. Can we see it?
MR. POSNANSKI: We encountered the same issue yesterday. The issue of course is this is through the mail. There is no signature so there is no certification that the contents are true and correct. We had moved to reject these yesterday. I would move again that we reject this ballot.

MS. PENN: Any comments, questions, discussions? Seeing none.

MR. CZARNEZKI: On the question of the rejection of the ballot, Commissioner Baas?

MR. BAAS: Aye.
MR. CZARNEZKI: Commissioner Posnanski?
MR. POSNANSKI: Aye.

MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.
MR. CZARNEZKI: Madam chairwoman, there are three aye's, zero no's, the motion to reject the ballot prevails.

MS. PENN: Okay. Thank you.
MR. CZARNEZKI: And as a result of that there will be one ballot drawn down from this ward. (Discussion off the record.)

MS. PENN: State your name, what your ward number, city and voter number.

MS. SANDRA WESOLOWSKI: The City of Franklin, Sandra Wesolowski, $W-E-S-O-L-O-W-S-K-I$. First name Sandra, middle initial L.

I have three envelopes from Ward 7, City of Franklin. It is voter number 22, voter 255, and voter number 546. All three of them were in-person absentee ballots that were cast at city hall and they are all three time and date stamped on the back and all three are missing a witness signature and an address.

MS. PENN: Okay. So these are three in-person absentee ballots with no witness -- no witness and that witness would have been the city clerk or one of the staff members. I will tell you
that we accepted those ballots yesterday so ... and earlier today.

MR. POSNANSKI: Consistent with that I move to accept these three ballots.

MS. PENN: Any discussion, concerns, questions?

MR. CZARNEZKI: On the motion to accept the ballots, Commissioner Baas?

MR. BAAS: Aye.

MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.

MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.
MR. CZARNEZKI: Madam chairwoman, there are three aye's, zero no's. The motion to accept the ballots prevails.

MS. PENN: And just as a reminder, you want to note those on your inspection report.

MR. CZARNEZKI: We have more issues to come before the board? Please state your name, title and municipality for the record and spell your name for the court reporter, please.

MS. TANYA O'MALLEY: Tanya O'Malley, Village of Shorewood. Last name is spelled O' $\mathrm{M}-\mathrm{A}-\mathrm{L}-\mathrm{L}-\mathrm{E}-\mathrm{Y}$.

We are dealing with Wards 9 through
12. We have verified all of the security seals on the ballot bags but we have one that does not match. There appears to be a nine written at the end of the number on the inspector statement and there is an eight on the security seal on the bag.

MS. HENRY: Madam chair, does the bag have the signatures of the election's inspectors?

MS. PENN: Yes, it does.

MS. HENRY: Seeing that the bag has the signature of the election inspector, is this dated for the day of the election?

MS. PENN: Yes, it is.

MS. HENRY: I would then make a
recommendation that the bag -- the number was inadvertently placed on the inspector statement incorrectly.

MR. POSNANSKI: I would note for my review that could possibly be an eight and therefore they would be consistent, but it's difficult to read.

MS. PENN: The eight is -- I see what you are saying.

MR. POSNANSKI: Do any of the representatives from the political parties wish to be heard?

MR. BAAS: Whatever you explained on there explain to me, because I'm assuming we are talking about these two numbers here compared to this number.

MS. TANYA O'MALLEY: All of the other bags and the security seals match up with bags that we have back at our station except for this one. This one ends in eight. On here it appears that it might end in a nine. So it's just the second number that we are looking at on the inspector statement.

MR. POSNANSKI: Any further discussion, Commissioner Baas?

MR. BAAS: I just wish there was another one anywhere on here.

MR. POSNANSKI: I move to accept these ballots.

MS. PENN: Any discussion?
MR. CZARNEZKI: On the question of accepting the ballots, Commissioner Baas?

MR. BAAS: Aye.

MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.
MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.

MR. CZARNEZKI: Madam chairwoman, there are three aye's, zero no's. The motion to accept the
ballots prevails.
MS. PENN: Thank you. In the last case the record should show that two commissioners saw the number as an eight and one commissioner said it's either an eight or it's a type -- a mistake, but all the other numbers are consistent with those on the ballot bags. Okay. Do we have more? That is it.
(Discussion off the record.)

MS. PENN: Please state your full name. MS. JEAN DEMORES: Jean Demores, deputy clerk for the City of St. Francis. There is five ballots which are being questioned on the write-ins. The candidates written in the write-in for president were all on the ballot as the pre-printed names. However, they have additonal names for the vice president, none of them who are listed as -- I apologize. One of them is a candidate for vice president but is not running with the person he was mated with. The other ones have three people who are not listed as registered write-ins at all. And one is a registered write-in running as vice president who was registered for president.

MS. PENN: Did the machine reject those at the polls?

MR. CZARNEZKI: No, the machine counted them as write-ins. And on the first ballot, again, there is no one marked for president or vice president, but under the write-in the voter wrote in Donald Trump for president and Evan McMullin for vice president.

And on the next ballot there was no vote cast for the printed candidates for president but the voter cast a vote for Bernie Sanders for president and a vote for Tim Kaine for vice president.

On the next write-in ballot, again, which -- again, recommended would this be counted -well, on that one there was a vote -- write-in vote for Evan McMullin who was a registered write-in candidate for president, but the candidate for vice president was not a registered write-in.

And the same is true, $I$ believe, on the next two ballots where the candidate for president was a registered write-in but the candidate for vice president was not; is that correct?

MS. JEAN DEMORES: Correct.
MS. PENN: Did you want to look at these ballots?
political parties want to look at the ballots, they may do so. The media is also free to examine the ballots.
If the members of the political
parties are going to make comments, which you are allowed to do, please do so on the record with the microphone and identify your name and only one representative per political party may speak. So we need a designated spokesperson -- who's going to speak for the Green Party? One person. Please state your full name for the record.

MR. PERRY BUCK: Perry Buck representing the Green Party. In looking at these, first ballot, Trump and McMullin, I would argue that neither one should be counted. Ditto second one, Sanders and Kaine. Again, I'm going to argue because Sanders was not even on the ballot, he shouldn't be counted. Kaine, on the other hand, was on the ballot with Clinton as her vice-presidential candidate.

I contend that the vice president is the equivalent of a presidential candidate especially if there were to occur any incapacity of the presidential nominee. Once the election had been held on November 8, Mr. Kaine would then become the presidential elect.

McMullin and McMullin are both written
in. I believe McMullin is an authorized write-in and so his name could be counted as president but not as vice president.

McMullin and Finn, I'm not sure if he was the -- Finn was the write-in candidate on there. I would allow that that be -- because it's not indicated on the ballot $I$ believe he's an authorized write-in. And the same with the fifth ballot, it says McMullin and Finn I'm seeing now. It is my position that those last two should be allowed. For the third ballot there again, McMullin should be allowed as president. But it's in these other two ballots I'm seeing Trump, McMullin is not on the ballot as vice president but Kaine is, and so Kaine should be allowed in, Sanders should not.

So I argue Trump and Sanders should not be allowed on these first two ballots.

MR. CZARNEZKI: Other parties wish to be heard? State your full name for the record.

MR. BRENDAN QUINN: Brendan Quinn on behalf of the Trump campaign. Point of clarification, it may be easier to address these five individually because they have different names on each different ballot, to make it a little bit easier.

If we could separately break them out so we can address them individually so we could make it easier so everybody can follow what is going on. Thank you.

MS. PENN: So we are going to look at these individually -- oh, you are done? Okay. So in the ballot that has Bernie Sanders, a write-in for Bernie Sanders with Tim Kaine as vice president, the first thing we need to know, is Bernie Sanders registered as a write-in candidate?

MR. CZARNEZKI: Bernie Sanders is not a registered write-in and therefore that vote would normally be counted as a scattering vote.

MS. PENN: Okay. So I guess I need a motion.

MR. POSNANSKI: Does anyone else wish to be heard on this ballot in particular?

MR. CZARNEZKI: We can only have one spokesperson for a political party.

MS. PENN: State your name.

MS. PAM SHARPE: Pam Sharpe, Democratic
Party. And because Tim Kaine is a valid candidate, I think it should be counted as a Hillary with the intent, because it is two people.

MS. PENN: Can you tell us, Julietta, can
you tell us what the rule is?
MS. HENRY: There is no rule on that. That is considered -- I don't know the rule on that. However, we have a list of registered voters and you also have the list of the candidates. So if the candidate is listed on top -- the candidates. If the candidates are listed on top and they write their names in, then you count them.

But in this case it doesn't sound as
if the candidates are listed on top. The candidates for the office that she is referring to --

MS. PENN: It's a write-in for Bernie Sanders.

MS. HENRY: Is his name listed on top? Is the name Bernie Sanders listed on top?

MS. PENN: No.

MS. HENRY: Is the name Bernie Sanders on the list of registered write-in candidates?

MS. PENN: That would be our question and I believe the answer is no.

MS. HENRY: Okay. So would you count that as a scattered vote?

MS. PENN: I would.

MS. HENRY: Okay.
MR. POSNANSKI: I would move to accept this
ballot as a scattered vote. I don't think we can accept it as a vote for Ms. Clinton when -- there is no way to determine that the voter's intent was to vote for Clinton when this voter wrote in Bernie Sanders.

MS. PENN: You want to discuss it? Want to call the vote?

MR. CZARNEZKI: The question is, shall the ballot be counted as a scattering vote for president. Commissioner Baas?

MR. BAAS: Scattered.

MR. CZARNEZKI: Is that an aye?
MR. BAAS: Aye.
MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.
MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.
MR. CZARNEZKI: Madam Chairwoman, there are three aye's, zero no's. The ballot will be counted as a scattering vote for president.

MS. PENN: Including in the record an explanation of why. It's because Bernie Sanders was not a registered presidential candidate and so -okay. Bernie Sanders and Tim Kaine are not registered as candidates for write-in votes. So when
that's the case, we cannot count them.
Okay. The next ballot is for Evan
McMullin and he is listed for both a write-in president and a write-in vice president. And Evan McMullin is a write-in -- registered write-in candidate?

MR. CZARNEZKI: Evan McMullin is a registered write-in candidate for president.

MS. PENN: Is there any precedent setting about when there is -- a name is duplicated for both positions?

MR. CZARNEZKI: Evan McMullin is registered as a candidate for president under the courage, character and service party and his vice-presidential running mate Nathan Johnson is registered as a write-in candidate for vice president.

MS. PENN: Any discussion? You guys have any comments?

MR. CZARNEZKI: It's a different issue, madam chair. So if you wanted to, you could allow a different person as long as there is just one person speaking for each political party.

MS. PENN: Name?

MS. ANA DRAA: Ana Draa, A-N-A, D-R-A-A. I represent the Green Party. My question is, are we
treating these as both candidates have to be on the same -- from the same party?

MS. PENN: That is what we are going to determine.

MS. ANA DRAA: So what I'm asking you, across the board all of these, if you have a mix where the vice president or president where you do not have the proper ticket there or they are not a proper write-in, that it be thrown out and that be the same standard to apply.

MS. PENN: Anyone else? Mr. Posnanski, your thoughts?

MR. POSNANSKI: Julietta, with respect to the last ballot that we looked at, you communicated that the names needed to be listed together in the same manner as they were above in order to be counted for the presidential vote. Is that -- am I understanding that correctly?

MS. HENRY: That's correct.

MS. PENN: We are going to check in with legal counsel for advice.

MR. CZARNEZKI: Madam Chairwoman, we are in the process of contacting the Wisconsin Election Commission to get their advice, since this is a unique situation $I$ think, as least as far as we have
faced so far. So I would recommend that we recess until we can receive that advice from the Wisconsin legislator commission.

MS. PENN: So we will stand in recess until we get the advice of the election commission on the proper way to handle this.

MS. ANA DRAA: Thank you.
MS. PENN: Thank you.
(Discussion off the record.)

MS. PENN: So we are looking at the write-in vote for the ballot, we have in question is a vote for Evan McMullin, a write-in vote for Evan McMullin and he's listed as the president -- for the president and vice president.

So we got some guidance from the election commission, also from the statute, also from a memo written by the election commission on how to handle these cases.

MR. CZARNEZKI: Madam Chairwoman, how many clerks received a clerk's communication from the Wisconsin Election Commission on November 2nd, 2016 relating to County write-in votes for president and vice president?

And the ballot before you that you are discussing, this Evan McMullin for both the candidate
for president and for vice president, under the communication that we received from the Wisconsin Election Commission, a write-in vote for a registered write-in candidate should be counted if the write-in for vice president is anyone other than a candidate who is named on the ballot.

So based on that guidance,
Mr. McMullin is a registered write-in candidate.

Mr. McMullin is not a named candidate on the ballot for vice president, and so our recommendation would be that that ballot be counted as a write-in vote for registered write-in candidate McMullin.

MS. PENN: Any questions? I need a motion.
MR. POSNANSKI: I move to accept this ballot as a write-in vote for Evan McMullin.

MS. PENN: Okay. Please poll the question. MR. CZARNEZKI: On the motion to accept the ballot, Commissioner Baas?

MR. BAAS: Aye.
MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.
MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.

MR. CZARNEZKI: Madam Chairwoman, there are three aye's, zero no's. The motion prevails. So
that will be counted as a vote for the registered write-in candidate.

MS. PENN: The next ballot in question is a vote for -- a write-in vote for Evan McMullin with a vice-presidential candidate of Mindy Finn.

MR. POSNANSKI: Based upon the same reasoning we just explained and the guidance that we were given from the Wisconsin Election Commission and interpretation of Wisconsin Statute 7.50, I would move that this ballot also be counted as a write-in for Evan McMullin.

MS. PENN: Any discussion?
MS. ANA DRAA: I have a question. Hi, Ana Draa again. Is Mindy an official write-in candidate?

MR. CZARNEZKI: No, not according to the information we have from the Wisconsin Election Commission.

MS. ANA DRAA: Thank you, sir. So I would ask the same measure be applied to this one as was applied to the Sanders/Kaine challenge earlier when you guys denied that one because one of the candidates was not officially on the ballot.

MR. CZARNEZKI: Well, again, Madam Chair, if I may.

MS. PENN: Yes.

MR. CZARNEZKI: According to the clerk's communication that county clerks received from the Wisconsin Election Commission dated November 2nd, 2016 relating to County write-in votes for president and vice president, states that a write-in vote for a registered write-in candidate should be counted for president as long as the write-in for vice president was not a named candidate on the ballot.

It specifically states that a write-in vote for a registered write-in candidate for president with a vice-presidential candidate who is a write-in -- a registered write-in should be counted. A write-in vote for a registered write-in candidate for president who has written in a vice-presidential candidate who is not registered, that vote should be counted.

A write-in vote or a registered write-in candidate for president which includes no write-in candidate for vice president, should be counted. And it says that a registered write-in -- a write-in vote for a registered write-in candidate that includes a vice-presidential candidate who is listed on the ballot, should not be counted.

MS. ANA DRAA: Thank you very much. Does it address the situation where you have a candidate
who is not an authorized write-in for president and one who is an authorized candidate who is vice president?

MR. CZARNEZKI: If the write-in candidate for president is not a registered write-in candidate, that ballot is counted as a scattering ballot.

MS. ANA DRAA: My question is that if you have the presidential candidate is not a write-in, a non-authorized write-in but the vice-presidential candidate is -- somebody from the ballot is an authorized candidate, what does the statute say specifically about that situation? And if there isn't anything, if we could please reach back out to the state and get some clarification on that too.

MS. PENN: We do have two attorneys at the table.

MR. POSNANSKI: The guide does provide us an answer to these questions in two parts. Number one, it informs us that a write-in for vice president with the write-in line for president, does not count as a vote for president. So under that interpretation, our decision regarding the -accepting the ballot for Bernie Sanders as a scattering, where Tim Kaine's vote was filled in I think is consistent with that guidance in that Bernie

Sanders was not a registered candidate for president and the vote for vice president with Sanders as president is akin to leaving that line blank and cannot be counted as a vote for Ms. Clinton.

The guide further provides that any write-in vote for president and vice president that combines the name of a registered write-in candidate with the name of a candidate on the ballot, is not counted unless the exact ballot ticket is written in. So again, here we have Bernie Sanders and it does name Tim Kaine as his candidate, and that should not be counted. The specific reference given here is Roger Kushner, who is a registered presidential candidate, along with Tim Kaine as vice president and it says do not accept it.

So we accept it as a scattering, not as a vote for any of the registered write-in candidates for any of the candidates on the ballot. MS. ANA DRAA: Thank you for your consideration in this matter. MS. PENN: So we need a motion to ...

Okay. So the next ballot is a write-in ballot for Evan McMullin and the word Finn is on the vice-presidential line.

MR. POSNANSKI: Based upon the discussion,
the guidance provided and again, consistent with our previous decisions, $I$ would move that this ballot be counted as a write-in vote for Evan McMullin.

MS. PENN: Any comments, questions, concerns? Seeing none, clerk, would you please call the vote?

MR. CZARNEZKI: On the motion, Commissioner Baas?

MR. BAAS: Aye.
MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.
MR. CZARNEZKI: Chairwoman Penn?
MS. PENN: Aye.
MR. CZARNEZKI: Madam Chairwoman, there are three aye's, zero no's. The motion prevails. The ballot will be counted as a write-in vote for registered write-in candidate McMullin.

MS. PENN: Okay. So the next ballot has Donald Trump listed as a write-in candidate and Evan McMullin listed as a vice-presidential candidate.

MR. POSNANSKI: Madam Chair, I do not believe we can accept this ballot under the guidance provided on November 2nd from the Wisconsin Election Commission wherein we were given the instruction that unless the exact ballot ticket is written in, meaning

Donald Trump and Mike Pence, then that ballot cannot be voted for a presidential vote for Donald Trump.

MR. BAAS: And my position is, given the fact that we have already made determinations about the slightest marks on the ballot as to someone's intent, it is clearly their intent to vote for somebody who is registered to run for president and I am not going to take the advice of ...

MR. POSNANSKI: I would make a motion consistent with my comments we cannot accept this ballot as a vote for Donald Trump, and we should accept the ballot as a scattering.

MS. PENN: Any comments, questions, concerns?

MR. CZARNEZKI: On the motion, Commissioner
Baas?

MR. BAAS: Nay.

MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.

MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.
MR. CZARNEZKI: There are two aye's, one
no. The motion to accept the ballot as a scattering is -- prevails. Is that it from the City of St. Francis?

MS. PENN: And for the last one, the -because the guidance says if it's a write-in for a registered person on the ballot, that they have to use the same, the same vice-presidential candidate?

MR. POSNANSKI: It says the exact ballot, that is the language used in the guidance provided by the election commission. And I understand that and frankly, had I not read this, I would have been inclined to accept it because $I$ think the intent clearly was a Trump vote.

MS. ANA DRAA: Thank you.
(Discussion off the record.)

MR. CZARNEZKI: State your name, municipality and title for the record, please, and please spell your name for the court reporter.

MR. NEIL ALBRECHT: Neil Albrecht, A-L-B-R-E-C-H-T, executive director for the City of Milwaukee Election Commission. We have a ballot bag that popped open during transport.

MS. PENN: Were there any witnesses to that?

MR. NEIL ALBRECHT: No.

MS. PENN: Not even the person who packed it on the cart and --

MR. NEIL ALBRECHT: No one was aware of it
until we were distributing them.
MS. PENN: Is it completely opened?

Partially opened?

MR. NEIL ALBRECHT: It popped completely open.

MS. HENRY: My question to the Board, we need to maybe ascertain if there are other ballots in that ward. It says two of two, so I'm assuming there is another bag of ballots. And we should probably look at the number of ballots cast and then check the number, have them do a hand count on these two bags of ballots to determine if additional ballots were added and/or removed.

MR. POSNANSKI: I think that is an excellent suggestion.

MS. PENN: So you are going to take those ballots back, hand count them, make sure that the same number of ballots are in the bag as on the report?

MR. NEIL ALBRECHT: Sure.

MS. PENN: And so once your people are finished with that, if you could let us know and we will go forward.

MR. POSNANSKI: Okay. Again, do you have any reason to believe that the bag that was opened
was tampered with in any way?
MR. NEIL ALBRECHT: No. It came with bag one. The bags came together. It came with bag one, which was not opened.

MR. BAAS: Is there any advantage to using the tabulator to speed that process up or is there a disadvantage to it?

MR. NEIL ALBRECHT: No, they are going to do a hand count anyway. So it should be 704, it's definitely two bags to equal that 704 .
(Discussion off the record.)

MS. PENN: Back on the record. And if could state your name, city, board and issue, voter number if it's on there.

MS. ANNE UECKER: Anne Uecker, City of St. Francis. Uecker is spelled $U-E-C-K-E-R$. It is for Wards 1 through 4. Voter number 96 is an absentee ballot application certification envelope that was issued in person in the city clerk's office. It was signed by the voter but it was not witnessed. And it was signed at the clerk's office. There was no postmark on it.

MS. PENN: Okay. The signature is really a stamp. The clerk didn't write their name; however, we set a precedent yesterday with ballots like this
that, which we have continued today, that an
in-person absentee ballot still counts if the city clerk or a person working in the election office didn't sign it.

MR. BAAS: I have noticed that the elector's signature is on a sticker. Did I miss this on other ones? Why is there a sticker where the signature for the elector is?

MS. ANNE UECKER: These were the old envelopes that we could use in office with the wrong dates but with the prior voting dates on them. So we printed out the sticker and put them on so we could save money and use those envelopes.

MR. BAAS: Thank you.

MS. PENN: Could you pass that down? Did anyone want to look at this?

MS. ANA DRAA: I would like to comment. Ana Draa again. I appreciate your intent to honor this vote and not count because of a worker error. This is a little bit different though than the ones that are passed on election day where you are seeing the person, you are checking them in, you are checking their ID, which is important to you guys there. None of that happened with this vote.

I would recommend that if it's
possible, you should check that signature against the signature you have on record. And if those signatures match, $I$ would advocate accepting it.

MR. POSNANSKI: In order to get the ballot, does this voter have to sign and is that witnessed before the voter is given this ballot, to sign absentee in person? Do you understand the question? MS. ANNE UECKER: The process we use is they come in, they show us their identification so we can identify directly which district they are voting in; we hand them all the information. They complete their ballot and insert it, sign it, bring it back to us so we can witness it.

My presumption is they brought it back, they witnessed it. Somebody got busy and didn't sign it.

MR. POSNANSKI: Then this is consistent with all of the ballots we have seen and ruled on in a similar vein, so $I$ would move that we accept this ballot.

MS. PENN: Comments? Questions?
MS. ANA DRAA: Hi. Thank you. I'd say the chain of custody of those ballots was significantly different than one that is in the voting place in the person's hand and then the worker forgot to sign it.

Quite frankly, I think for the competence and integrity of this election, which is why we are here today, do you have a way to check that signature?

MS. PENN: In order for that person to have gotten that absentee ballot they had to present their driver's license or some other acceptable form of ID. Am I right to assume that you checked it against your registration records?

MS. ANNE UECKER: Yes.
MS. PENN: So the guidance from the election -- the Wisconsin Election Commission is we do not penalize that voter for an error on the part of an employee. And so the same checks are made. You know, we are checking the identity of the person, checking to make sure they are registered, giving them the ballot, making sure they sign it and then putting it in an envelope and so it's consistent with our rules.

MS. ANA DRAA: I have every confidence that you handed this ballot out according to the rules. My concern is there's a case in Illinois being prosecuted right now of a man who got a ballot, passed away. His widow completed the ballot, as she felt she knew how he would vote, and turned it in, and that's a felony.

Do we know this person didn't pass away after they took possession of that ballot and they actually completed it?

MS. PENN: They are completing this in person, this ballot in the city clerk's office. It's about, you go up to a counter, you check in with the person, you show them your ID, they give you your ballot. Then they turn around, fill it out and bring it back.

So and we do have that process for checking to see if anybody has died in --

MR. BAAS: In this case it would be physically impossible for them to have died.

MS. PENN: Say they vote early and they vote --

MS. ANA DRAA: If that ballot never left the office, I'm fine with that.

MS. ANNE UECKER: No, they did not leave the office.

MS. PENN: Any other questions, concerns? Could you call a vote?

MR. CHRISTENSON: Okay. On the motion to accept, Commissioner Baas?

MR. BAAS: Aye.

MR. CHRISTENSON: Commissioner Posnanski?

MR. POSNANSKI: Aye.
MR. CHRISTENSON: Commissioner Penn?

MS. PENN: Aye.
MR. CHRISTENSON: Three aye's, no no's, it's acceptable.
(Discussion off the record.)
MS. PENN: Back on the record. We have a case in the City of Milwaukee.

MS. THERESA GABRIEL: Good afternoon. My name is Theresa Gabriel. I'm with the City of Milwaukee Election Commission for City of Milwaukee Ward 66. There are -- there were 513 ballots cast. All ballots lacked the initials of the election inspectors and there is an objection to accepting these ballots of 513.

MS. PENN: Is that objector out here?
MR. BRENDAN QUINN: Brendan Quinn on behalf of the Trump campaign. I would object because there is no signature on all of those ballots.

MS. ANA DRAA: Ana Draa, behalf of the Green Party. I ask you to apply the same rules to these ballots as you did the other ones and accept them. They should not be punished for coordinator error.

MR. POSNANSKI: Under the guidance that
ballots are not to be rejected due to an error by election staff or the clerk's office, I would move that these ballots be accepted.

MS. PENN: Comments, questions, concerns?
MR. BRENDAN QUINN: I would like to know if you would be able to hold off on this vote until you can reconcile the tape from the machine, the rest of the information from that precinct or ward to make sure that all the numbers add up before you have that vote.

MS. PENN: Theresa, has that been done, do you know?

MS. THERESA GABRIEL: No, it has not.
MR. BAAS: I would make that friendly amendment.

MS. ANA DRAA: Ana. Once that's been done and verified I, again, urge you to accept these votes so that these voters are not disenfranchised. They took the time to come out and vote; they should be counted.

MR. BAAS: We need to slow down for the court reporter. First thing was, I move to make a friendly amendment that we go through the process of tabulating and make sure the numbers are correct. Tim accepted that friendly amendment. She again
reiterated that after that process if everything was -- your words ...

MS. ANA DRAA: I want to make sure the voters are not disenfranchised, I would like that word used in the record, please.

MR. BAAS: That is the sum and substance, as I recall.

MS. ANA DRAA: Yes.
MR. CHRISTENSON: There's a motion to delay
this over for a moment, temporary layover.
MR. BAAS: Till the totals are provided us.
MR. CHRISTENSON: So I will call out a
temporary layover. Commissioner Baas?
MR. BAAS: Aye.
MR. CHRISTENSON: Commissioner Posnanski?

MR. POSNANSKI: Aye.
MR. CHRISTENSON: Commissioner Penn?

MS. PENN: Aye.
MR. CHRISTENSON: Three nominations that we
lay this matter over temporarily.
(Discussion off the record.)
MS. PENN: Back on the record for City of Milwaukee. We are going back to the previous case from the City of Milwaukee where we wanted a count of ballots and -- for Ward 66. It's just a continuation
of where we left off.
There was a friendly amendment to -Theresa explain or, you know, tell us the results. MS. THERESA GABRIEL: Good afternoon. Theresa Gabriel with the City of Milwaukee Election Commission regarding City of Milwaukee Ward 66. I have here for viewing the tape total for the election date that states the number of ballots cast which matches the hand tally from today which is 513 votes, 513 ballots, tape total 513 with signatures at the bottom, which I'm providing to the commissioners. And also a copy of the chief inspector statement, the JAB 104 stating the same number of ballots cast, 513, with signatures of all election inspectors present on election day.

MR. BAAS: If you would like to come up. MS. PENN: If you would like to come and look at these documents, you are welcome to. And so I would ask for a motion to accept these ballots because in the guidance and consistent with our rulings from yesterday, a poll worker -- when a poll worker omits a signature or it's not witnessed by a clerk, that we accept those ballots as valid. MR. POSNANSKI: I renew the motion to accept these ballots.

MR. BAAS: Discussion?
MS. PENN: Discussion?

MR. BAAS: Yeah, wait till they are done.

Is this the tally from today?
MS. THERESA GABRIEL: I will get that.
MR. BAAS: Thank you.
MS. PENN: Because we have precedent set
I'm going to ask the county clerk -- he was waiting
to present -- I mean, he was waiting for them to review.

MR. BAAS: I'm prepared to vote.

MS. PENN: What?

MR. CHRISTENSON: On the question of
accepting those ballots, Commissioner Baas?

MR. BAAS: Aye.
MR. CHRISTENSON: Commissioner Posnanski?

MR. POSNANSKI: Aye.

MR. CHRISTENSON: Commissioner Penn?

MS. PENN: Aye.
MR. CHRISTENSON: Votes three to nothing. The ballots will be accepted.

MS. PENN: Thank you.
(Discussion off the record.)

MR. CZARNEZKI: St. Francis, let's
congratulate the City of St. Francis. Have a good
evening election inspectors from St. Francis. Now you may leave.
(Discussion off the record.)
MS. PENN: Back on the record. State your
name.

MS. SANDRA WESOLOWSKI: City of Franklin. Wesolowski, W-E-S-O-L-O-W-S-K-I, first name Sandra. And I am the city clerk, director of clerk services for the City of Franklin. So I have one District 4, Ward 15A ballot and it -- for the office of president/vice president has the write-in circle completed. The president is Hillary Clinton and the vice president is Bernie Sanders.

MS. PENN: Okay. So this ballot shows Hillary Clinton as a write-in and Bernie Sanders as the vice president and as a write-in and so as we ruled just earlier today, that if it's a write-in for a candidate who is already on the ballot, then it must match exactly, it must match that registered campaign. So it would have to say Hillary Clinton, Tim Kaine. So ...

MR. POSNANSKI: Correct. And with the guidance given to us by the election commission and consistent with our ruling earlier today, I would move that this ballot be accepted as a scattering and
not as a vote for Hillary Clinton.
MS. PENN: Any questions, concerns? Joe would you call a vote?

MR. CZARNEZKI: On the motion that this
ballot be counted as a scattering, Commissioner Baas?

MR. BAAS: Nay.

MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.

MR. CZARNEZKI: Commissioner Penn?

MS. PENN: Aye.
MR. CZARNEZKI: Madam chairwoman, we have two aye's, one no. The motion prevails.
(Discussion off the record.)

MS. PENN: Back on the record. Neil is back with his open-ballot-bag count.

MR. NEIL ALBRECHT: There was an open
ballot bag. Neil Albrecht with the City of Milwaukee Election Commission.

There was an open ballot bag that we believe had opened during transport. It was for City of Milwaukee Ward 68. They processed 704 ballots in the tabulator for that ward. On election day when we did the count of the ballots it equaled 704 and there were no variances in the voting when the ballots were fed in the tabulator.

MS. PENN: So it was supposed to be 704 and it was 704?

MR. NEIL ALBRECHT: Correct.

MS. PENN: And the issue is the open ballot bag.

MR. POSNANSKI: Based upon the verification of the number of ballots and the fact that none of the votes changed, I move to accept these ballots in spite of the ballot bag opening.

MS. PENN: Any questions, concerns? Would you call a vote?

MR. CZARNEZKI: On the motion, Commissioner

Baas?

MR. BAAS: Emphatically aye.

MR. CZARNEZKI: Commissioner Posnanski?

MR. POSNANSKI: Aye.

MR. CZARNEZKI: Chairwoman Penn?

MS. PENN: Aye.
MR. CZARNEZKI: Madam chair, there are three aye's, zero no's. The motion prevails.

MS. PENN: Thank you.
MR. NEIL ALBRECHT: Thank you.

MS. PENN: A note for the record that that decision is consistent with what we ruled yesterday that -- with even more detail. Yeah, we ruled
yesterday to allow it. It doesn't seem fair that -to disqualify all those votes. We stand in recess. (Discussion off the record.) MS. PENN: So we are back on the record. We are in Fox Point and we are doing a drawdown for an absentee ballot that did not have a signature. This is Ward 5 absentee ballot number 417 that we are drawing down. So he's going to randomly pull a ballot. So there it is. So you are going to take that ballot and put it in a separate ballot bag. Seal it up and then it goes -- you want to note it on the reports?
(Discussion off the record.) MR. CZARNEZKI: We would like to congratulate the Village of Shorewood. They are complete.
(Discussion off the record.)

MS. PENN: We would like to congratulate the Village of Fox Point.
(Discussion off the record.)

MR. CZARNEZKI: Madam chairwoman, the ballots are secured in the room.

MS. PENN: The meeting is in recess until 9 a.m. tomorrow morning. So all you observers, you can't stay here but you don't have to go home.

(Adjourned at 8:09 p.m.)
(Whereupon, the proceedings adjourned at 8:09 p.m.)

STATE OF WISCONSIN )
) $\mathrm{SS}:$
MILWAUKEE COUNTY )

I, Elisabeth K. Matusewic, RPR, RMR and Notary Public in and for the State of Wisconsin, do hereby certify that the preceding recount was recorded by me and reduced to writing under my personal direction.

I further certify that said recount was taken at CITY OF MILWAUKEE WAREHOUSE, 1901 South Kinnickinnic Avenue, Milwaukee, Wisconsin, on the 2nd day of December, 2016, commencing at 8:09 a.m. and concluding at 8:09 p.m.

I further certify that $I$ am not $a$ relative or employee or attorney or counsel of any of the parties, or a relative or employee of such attorney or counsel, or financially interested directly or indirectly in this action.

In witness whereof, I have hereunto set my hand and affixed my seal of office on this 22nd day of December, 2016.

ELISABETH K. MATUSEWIC, RPR, RMR Notary Public

My commission expires October 30, 2020

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