



## Dunn County Clerk

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### MEMORANDUM

**TO:** Diane Duerst, Town of New Haven Clerk  
Town of New Haven Board of Canvass  
Michael Haas, Wisconsin Elections Commission Staff Counsel

**FROM:** Julie A. Wathke, Dunn County Clerk

**SUBJECT:** April 2, 2019 Spring Election Voter Participation Reconciliation

**DATE:** April 11, 2019

As a result of discussions with the Wisconsin Elections Commission Staff Counsel, Michael Haas on Thursday, April 11, 2019, regarding the voter count in the Town of New Haven Poll Book, for the April 2, 2019 Spring election, this memo is to provide clarity on actions and methods the County Clerk's Office used to determine the voter count to be 163.






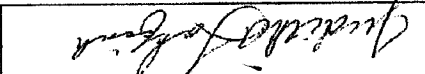

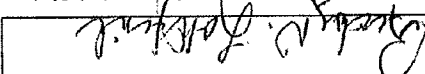

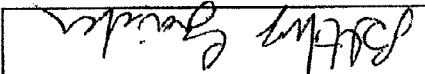

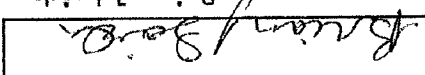








Dunn County and the Town of New Haven entered into a memo of understanding for Dunn County to provide statewide voter registration system services on behalf of the Town of New Haven on June 28, 2005. This agreement requires Dunn County to input all voter data, election information, required reporting statistics and reconciliations into the statewide system on behalf of the Town of New Haven.

On Thursday, April 4, 2019, the County Clerk entered the required data for the Town of New Haven into the WisVote System for the April 2, 2019 Spring Election. The Town of New Haven voter participation from the poll book was entered into the WisVote System; this included entering four election day registrants. The total voters entered on April 4, 2019 were 163. Absentee ballots were reconciled with the absentee log and the WisVote System. There were five absentee ballots issued; four issued in person and one via mail. Four absentee ballots were returned and counted and one was sent but not returned. The corresponding statistics from the Inspector's Statement were entered into the WisVote System. The Poll Book Votes Recorded checkpoint and the EDR complete checkpoint were checked as completed.

The minutes from the Town of New Haven recount for the office of the Treasurer conducted on Saturday, April 6, 2019 were sent to the County Clerk via email. Based on the minutes from the recount noting the discrepancy on the voter participation, on Tuesday, April 9, 2019, the County Clerk and the Deputy County Clerk reviewed the poll list and voter participation for verification. The voter numbers and names were input into an excel spreadsheet. In sorting the list by the voter number, it showed that the poll list did not have a voter number 139. In reviewing the names alphabetically to the original poll book with the voter signatures, it was discovered that a voter on page 28 (Bethany Loida) had signed the poll book and a voter number was not listed in the area provided. This indicates that Bethany Loida was voter number 139 and the poll worker did not list the number in the poll book in error. The poll book from the April 2, 2019 contains the signatures of 163 voters.

Attached to this memo is a copy of page the New Haven Poll book from the April 2, 2019 Spring Election.

Exhibit A

Ballot, Ward, District	Voter Reg & Barcode	Name and Address	Voter #	Voter Signature	
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0715495430 	Lewon, Sandra Beth E1582 1390TH AVE PRAIRIE FARM, WI 54762		Sandra Beth Lewon 	1 1
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0700226560 	Link, Amy Jo E1345 1260TH AVE BOYCEVILLE, WI 54725		Amy Jo Link 	2 2
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0700418530 	Lohfink, Judith Ann N13428 220TH ST BOYCEVILLE, WI 54725	63	Judith Ann Lohfink 	3 3
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0700418520 	Lohfink, Ricky Norman N13428 220TH ST BOYCEVILLE, WI 54725	40	Ricky Norman Lohfink 	4 4
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	700753430 	Loida, Bethany Mae N12719 110TH ST DOWNING, WI 54734		Bethany Mae Loida 	5 5
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0004313004 	Loida, Brian J N12719 110TH ST DOWNING, WI 54734	100	Brian J Loida 	9 6
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0708593750 	Loida JR, Brian J N12719 110TH ST DOWNING, WI 54734		Brian J Loida JR 	7 7
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0700067100 	Loida, Kristine Beth N12719 110TH ST DOWNING, WI 54734		Kristine Beth Loida 	8 8
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0710314370 	Loida JR, Leroy J N12781 110TH ST DOWNING, WI 54734		Leroy J Loida JR 	6 9
BS 01 WD-001 17018-001-0637-1 CG-03 0637 TC-01 AS-75 Notes:	0702439190 	Loida, Leroy Joseph N12781 110TH ST DOWNING, WI 54734	79	Leroy Joseph Loida 	10 10