

## **PROCEEDINGS OF THE VILLAGE OF OXFORD VOTING SYSTEM AUDIT**

Pursuant to Wis. Stat. § 7.08 and the Help America Vote Act of 2002 (52 U.S.C. § 21081), the Village of Oxford Clerk, Shannon McMullin, initiated a voting system audit on Thursday, December 1, 2022 at 11:00 AM in the Council Room of the Oxford Village Hall, 129 S. Franklin Avenue. Also in attendance was Chief Inspector-certified Leanne McGuire. The reporting unit to be audited was the Oxford Village Hall in the Village of Oxford, which utilized the Dominion ImageCast Evolution voting system, Serial No. AAFEBKT0105 and memory devices Serial No. 014-1-A and 014-2-A. The Village of Oxford and the contests to be audited were randomly selected by the Wisconsin Elections Commission.

The procedures as outlined by the Wisconsin Elections Commission 2022 post-election voting equipment audit information and training presentation materials were reviewed. The Village of Oxford Ballot Bag Serial No. 00146194 was opened at 11:11 AM, and the 225 ballots from the November 8, 2022 General Election were removed, counted, and stacked into four individual stacks of 50 and one remaining stack of 25. The four stacks of 50 were divided into two sub-stacks of 25 each. Each of the five stacks were labeled 1 through 5, the fifth stack being the stack with 25 ballots in total.

Each Auditor maintained five Post Election Voting Equipment Audit Tally Sheets. The Auditors took turns announcing the selected candidates on the ballots for the four contests being audited; Governor/Lieutenant Governor, Attorney General, Secretary of State, and Representative to the Assembly-District 41. The other Auditor would mark the tally sheet as the first Auditor called the candidate selected, write-in, or undervote.

One sub-stack was called by the first Auditor, and then the Auditors switched roles. The same was done for the second sub-stack. The numbers from each Auditor's tally sheets were compared before moving to the next full stack. There was only one incident to note. Stack three, sub-stack number one had to be recounted due to a discrepancy in the Secretary of State contest. After recounting a second time, the numbers from both Auditors matched. This was attributed to human error in either the calling of the contest winner or the hash mark tracking.

Upon completion of the Auditors' counting of all 225 ballots, the numbers were compared to the electronic voting equipment result tapes. No differences were found.

The 2022 Post-Election Voting Equipment Audit Reporting Form and Post-Election Voting Equipment Audit Reimbursement Form were completed. The ballots were stacked in the order of their audit stack numbers with the labels affixed should further clarification be necessary. The ballots, a copy of the results tape, a copy of the Audit Reporting Form, and the original Ballot Bag Serial No. 00146194 were sealed in a new Ballot Bag, Serial No. 00146214. The results of the audit were electronically reported to the Wisconsin Elections Commission and the materials were prepared for return to the Marquette County Clerk's Office.

The audit adjourned at 4:30 PM.

---

Shannon McMullin, Clerk-Treasurer  
Village of Oxford  
Marquette County, Wisconsin