






County: Wasa

Location: Main Office / AU

Current Date and Time	Date and Time of Error or Anomaly	Name and Title of Individual(s) Who Witnessed the Event	Signature(s)	Description of the Anomaly or Error, and actions taken to resolve or remediate it. (Provide as much detail as possible.)
11/20/15	During audio ballot proofing	Amanda Polson, Elections Director Geneice Mathews, Cust. Relations Manager, Jesse Redmond, Elections Coordinator		Audio ballot pronunciation is not pulled from EED, where it was programmed. It uses Samsung audio and was not pronouncing some things correctly. Geneice fixed the pronunciation problem by adjusting some tablet settings. It would have been better to rely on EED programming.
11/20/15	10/19/15	Amanda Polson		100 <sup>th</sup> ballot in stack did not scan properly. Pop-up message on ICX scanner stated the ballot number was the '100rd' ballot. Did not affect election so continued scanning.
11/20/15	10/22/15	Amanda Polson, Sundae Montgomery, Tamela Spelts, Ronald Morales		ICX stations would not 'connect' to scanners. Error was tracked to a power outage the night before. Had to disconnect scanner from computer for a short time and then reconnect. It resolved the issue. We shut ICX stations down in the evenings, at the advice of Ronald, to avoid a repeat of the issue.
11/20/15	10/23/15	Jesse Redmond, Geneice Mathews, Lisa Flannagan-Crane		Ballots could not be issued from server at VSPC on the first morning. Problem was traced to a setup issue on the server. When election was setup and activated properly, the problem was resolved.
11/20/15	Randomly	Amanda Polson, Tamela Spelts, Sundae Montgomery, Patti Inscho		On about 4 different occasions, we came in to work in the morning to a scanner that was 'screeching'. We only had to turn it off and then on to stop the screeching.