

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the TOWN of ALBION, County of DANE, State of Wisconsin, on the 21<sup>ST</sup> day of FEBRUARY, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS0113390241 EM STICK Tamper Seal Number 00010195  
Tamper-Evident Seal Serial Number \_\_\_\_\_ (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election \_\_\_\_\_ Post-election \_\_\_\_\_  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** \_\_\_\_\_.(Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

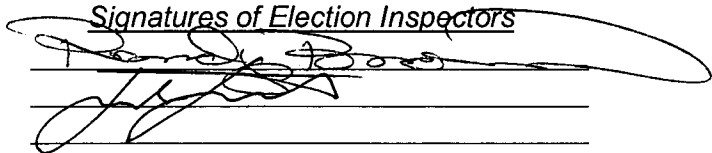
VOTER STATISTICS

Total number of voters (last voter number on poll list) \_\_\_\_\_ Total number of EDRs \_\_\_\_\_  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 34 Number of provisional ballots 0

Total Number of ballots cast \_\_\_\_\_ Number of ballots in excess of total number of voters \_\_\_\_\_

Number of: Hand-count Paper ballots 0, Optical Scan ballots \_\_\_\_\_

Signatures of Election Inspectors  


Time Worked  
4:30 to 8:30  
6:30 to 8:30  
to \_\_\_\_\_

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Kari Brown  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 7:00 a.m. TO: 8:00 a.m.  
p.m. p.m.

\_\_\_\_\_  
(Signature of Chief Inspector)

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2-9-23</u> (date) with Serial #: <u>3414306</u>	1:00 a.m. p.m.	JH
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-15-23</u> (date) EM STICK Seal # <u>00010195</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 a.m. p.m.	JH
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390241</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>00010195</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>441368, 441369</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:30 a.m. p.m.	KB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750724</u>	8:00 a.m. p.m.	JH
		Ballot Bag Seal # <u>60155092</u>	8:30 a.m. p.m.	JH
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Berry, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390174 EM STICK Tamper Seal Number \_\_\_\_\_  
Tamper-Evident Seal Serial Number 55687608 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election dj Post-election RA  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00142572. (Ballot Bag UPC#)

## THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

### VOTER STATISTICS

Total number of voters (last voter number on poll list) 334 Total number of EDRs 8  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 50 Number of provisional ballots 0

Total Number of ballots cast 334 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 334

### Signatures of Election Inspectors

Joan Paar  
Deb Belongia  
Lynda Kettelboeter

### Time Worked

6:30 am to 8:15 pm  
1:30 pm to 8:15 pm  
1:30 pm to 8:15 pm

## CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Dixie Johnson  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: 1:30 a.m.  
p.m. p.m.

Rolf Aya  
(Signature of Chief Inspector)

FROM 1:30 a.m. TO 8:15 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**



Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	<b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> <li>1) List voter's name and reason ballot was rejected.</li> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "<i>Rejected # (serial number).</i>"</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> <li>6) Do not count the ballot.</li> </ol>
R	<b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b>	<ol style="list-style-type: none"> <li>1) Describe why the ballot had to be remade <ul style="list-style-type: none"> <li>- Overvoted (<b>OV</b>)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>- Damaged (<b>DM</b>)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>- Other (<b>OT</b>)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>"</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b>.</li> <li>5) The <b>Original Ballots Envelope</b> is placed in the ballot container.</li> </ol>
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	<b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> <li>1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "<i>Challenged – Voter #___.</i>" (Use voter number from poll list.)</li> <li>3) Mark "<i>challenged</i>" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container.</li> </ol> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> <li>1) Election Day registrant with a WI DL can't/won't provide</li> <li>2) Voter required to provide ID and can't/won't.</li> </ol>
VI	<b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b>	<ol style="list-style-type: none"> <li>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>2) Mark ballot "<i>Defective-Intent,</i>" &amp; assign a serial number</li> <li>3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.</li> </ol>
O	<b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot and indicate reason for objection.</li> <li>3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.</li> </ol>
LS	<b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	<b>Other Occurrences or Irregularities</b>	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Black Earth, County of Dane, State of Wisconsin, on the 21<sup>st</sup> day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 17597761  
 Tamper-Evident Seal Serial Number Left: 5411 Right: 0054103 (Stick secured inside)  
 Express Vote: 60139518  
 SN: EVO219375834

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JLD Post-election KH  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00142579. (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 184 Total number of EDRs 3  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 31 Number of provisional ballots 0

Total Number of ballots cast 184 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 184

Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

Time Worked

7:00 to 2:30  
7:00 to 2:30  
2:30 to 8:30

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)

[Signature]  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM \_\_\_\_\_ TO: \_\_\_\_\_ a.m. \_\_\_\_\_ p.m.

FROM 2:30 a.m. TO 8:30 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/1/23</u> (date) with Serial #: <u>21750721</u>	11:00 <u>a.m.</u> p.m.	OP
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/15/23</u> (date) EM STICK Seal # <u>60139519</u> was then secured in the DS200 with Door Seal # <u>60139519</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <i>Express Vote: 60139518</i>	2:00 <u>a.m.</u> p.m.	sjj
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390151</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>60139518</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>LA# 0054111</u> <u>RA# 0054103</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:30 <u>a.m.</u> p.m.	sjj
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750729</u>	8 <u>a.m.</u> <u>p.m.</u>	KH
#5		Public Test Error Code # 7101001 Invalid Signature for File	2:40 <u>a.m.</u> <u>p.m.</u>	sjj
#6		Public Test - ballots only scanned on one side - 3:10 called County; cleaned lens; ballots scanned ok.	3:10 <u>a.m.</u> <u>p.m.</u>	sjj
#7		Express Vote time is 6:43 - official time is 6:37 per cell phone	6:37 <u>a.m.</u> p.m.	sjj
#8		DS 200 time is 6:49 - official time is 6:44	6:44 <u>a.m.</u> p.m.	sjj
#9		Polls OPEN @ 7:00 AM	7:00 <u>a.m.</u> p.m.	OP
#10		25 V = 16 T = 9	8:00 <u>a.m.</u> p.m.	OP
#11		T = 62 V = 44 T = 18	9:00 <u>a.m.</u> p.m.	OP

Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		T=114 V 70 44	10 a.m. p.m.	JWD
#13		RECONCILED BOOKS 1-44	10 a.m. p.m.	JWD
#14		T=149 V 92 TWN 57	11 a.m. p.m.	JWD
#15		T 185 V 114 TWN 71	12 a.m. p.m.	JWD
#16		REMADE BALLOT 74	12:00 a.m. p.m.	JWD
#17		T 219 V 140 TWN 29	1 a.m. p.m.	JWD
#18		NO BALLOTS LAST CHECK FOR ABSENTEE BALLOTS @ POST OFFICE	1:30 a.m. p.m.	JWD
#19		T 90 253 V 103 TWN 90	2:00 a.m. p.m.	JWD
#20		RECONCILED BOOKS 47-88	2:00 a.m. p.m.	JWD
#21		V= 182 T= 108 289 total - extra on village side - reconciled number stuck together	3 a.m. p.m.	JWD
#22		V= 253 T= 159 Total= 412	5 a.m. p.m.	JWD
#23		Received ballots from county	5 a.m. p.m.	JWD
#24		V= 272 T= 167 = 439	6 a.m. p.m.	JWD
#25		V= 340 T= 178 = 518	7 a.m. p.m.	JWD
#26		Polls closed Total= 540 184 last voter using #12	8 a.m. p.m.	JWD
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

## Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
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14/10



<p><b>RO</b> <b>RS</b> <b>RWS</b> <b>RD</b> <b>RB</b> <b>RV</b> <b>RWA</b></p>	<p><b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.</p>	<ol style="list-style-type: none"> <li>1) List voter's name and reason ballot was rejected.</li> <li>2) Indicate the reason for rejection on the certificate envelope*</li> <li>3) Mark the certificate envelope "<i>Rejected # (serial number).</i>"</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> <li>6) Do not count the ballot.</li> </ol>
<p><b>R</b></p>	<p><b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b></p>	<ol style="list-style-type: none"> <li>1) Describe why the ballot had to be remade <ul style="list-style-type: none"> <li>- Overvoted (<b>OV</b>)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>- Damaged (<b>DM</b>)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>- Other (<b>OT</b>)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>"</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b>.</li> <li>5) The <b>Original Ballots Envelope</b> is placed in the ballot container.</li> </ol>
<p><b>C-A</b> <b>C-C</b> <b>C-R</b> <b>C-F</b> <b>C-I</b> <b>C-V</b> <b>C-D</b> <b>C-ID</b> <b>C-F</b> <b>PV-</b></p>	<p><b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:</p>	<ol style="list-style-type: none"> <li>1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "<i>Challenged – Voter # ___.</i>" (Use voter number from poll list.)</li> <li>3) Mark "<i>challenged</i>" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container.</li> </ol> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> <li>1) Election Day registrant with a WI DL can't/won't provide</li> <li>2) Voter required to provide ID and can't/won't.</li> </ol>
<p><b>VI</b></p>	<p><b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b></p>	<ol style="list-style-type: none"> <li>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>2) Mark ballot "<i>Defective-Intent,</i>" &amp; assign a serial number</li> <li>3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.</li> </ol>
<p><b>O</b></p>	<p><b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<ol style="list-style-type: none"> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot and indicate reason for objection.</li> <li>3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.</li> </ol>
<p><b>LS</b></p>	<p><b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "<i>s.6.965 – Voter # ___,</i>" and write "<i>s.6.965</i>" on the poll list next to the voter's name.</p>
<p><b>X</b></p>	<p><b>Other Occurrences or Irregularities</b></p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1&2 ward(s) of the Village of Black Earth, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number D50113390151 EM STICK Tamper Seal Number 17597761  
 Tamper-Evident Seal Serial Number L: 0054111 R: 0054103 EV: 001385 Stick secured inside  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

SN: EV0219375834

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AP Post-election LC  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00097557 (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

**Total number of voters (last voter number on poll list)** 356 **Total number of EDRs** 4  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

**Number of absentee voters** 40 **Number of provisional ballots** 0

**Total Number of ballots cast** 356 **Number of ballots in excess of total number of voters** 0

**Number of:** Hand-count Paper ballots 0, Optical Scan ballots 356

Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

Time Worked

2 to Close  
2 to Close  
2 to Close

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

\_\_\_\_\_  
(Signature of Chief Inspector)

ENTIRE DAY  FROM \_\_\_\_\_ a.m. TO: \_\_\_\_\_ a.m.  
p.m. p.m.

FROM 2 a.m. TO Close a.m.  
p.m. p.m.

[Signature]  
(Signature of Chief Inspector)

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 Rev. 2021-01

**DO NOT SEAL IN BALLOT BAG!**

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2-1-23</u> (date) with Serial #: <u>21750721</u>	1100 a.m. p.m.	OP
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-15-23</u> (date) EM STICK Seal # <u>60139510</u> was then secured in the DS200 with Door Seal # <u>60139510</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	200 a.m. p.m.	OP
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D50113390151</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>60139518</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0054111</u> & <u>0054103</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	630 a.m. p.m.	OP
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750730</u>	325 a.m. p.m.	OP
5		Error Code 710001 invalid signature for file - restart	240 a.m. p.m.	OP
6:		Ballots would not read face up. called Patti @ County - cleaned optic reader.  Had to close + reopen poll + shut down to clean. reopened poll + scanner worked.	300 a.m. p.m.	OP
7.		Expressvote time 643 AM - actual time - 637	637 a.m. p.m.	OP
		DS200 time: 649 AM actual - 644 AM	644 a.m. p.m.	OP
			a.m. p.m.	
			a.m. p.m.	



Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The Polls are opened	7:00 <del>a.m.</del> p.m.	JMP
2		James E Devoe signed on James Nicholas Devoe	7:21 <del>a.m.</del> p.m.	JMP
3		BEV 16 BET 9 - Machine shows 25	8:00 <del>a.m.</del> p.m.	JMP
4		BEV 44 BET 18 Machine shows 62	9:00 <del>a.m.</del> p.m.	JMP
5		BEV 70 BET 44 " " 114	10:00 <del>a.m.</del> p.m.	JMP
6		Duplicate <del>#92</del> Ballot #92 <del>159</del>	11:00 <del>a.m.</del> p.m.	JMP
7		BEV 93 BET 56 Machine 149	11:50 <del>a.m.</del> p.m.	JMP
8		Todd Boutelle had Turkey Rd Address	11:10 <del>a.m.</del> p.m.	JMP
9		BEV 114 BET 71 Machine 185	11:56 <del>a.m.</del> p.m.	JMP
10		BEV 140 BET 79 219	1:00 <del>a.m.</del> p.m.	JMP
11		BEV: 163 BET: 91 254 <sup>✓</sup>	2:00 <del>a.m.</del> p.m.	JPC
12		Remade Ballot #175 <sup>Scott Jordan</sup>	2:35 <del>a.m.</del> p.m.	JBC
13		BEV: 182 BET: 108 290	3:00 a.m. p.m.	JBC
14		BEV: 253 BET: <sup>198</sup> 159 412	4:00 <del>a.m.</del> p.m.	JBC
15		BEV: 272 BET: 167 439	6:00 <del>a.m.</del> p.m.	JBC
16		Remade Absentee ballot 4?	6:00 <del>a.m.</del> p.m.	JPC
17		BEV 340 BET 178 518	7:00 <del>a.m.</del> p.m.	JPC
		Polls closed 8:00 PM	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	<b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope. 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	<b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b>	1) Describe why the ballot had to be remade - Overvoted ( <b>OV</b> )-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged ( <b>DM</b> )-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other ( <b>OT</b> )-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b> . 5) The <b>Original Ballots Envelope</b> is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	<b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " ( <i>Form EL-104C</i> ). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #___</i> ." (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container.  Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
VI	<b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b>	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	<b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	<b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot " <i>s.6.965 – Voter # ___</i> ," and write " <i>s.6.965</i> " on the poll list next to the voter's name.
X	<b>Other Occurrences or Irregularities</b>	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-7 ward(s) of the TOWN of BLOOMING GROVE, County of DANE, State of Wisconsin, on the 21 day of FEBRUARY, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number D50113390386 EM STICK Tamper Seal Number 2396  
 Tamper-Evident Seal Serial Number ~~02212023~~ 02212023 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DT Post-election Cal  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00142724 / 5001292 (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

**Total number of voters (last voter number on poll list)** 388 **Total number of EDRs** 0  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

**Number of absentee voters** 74 **Number of provisional ballots** 0

**Total Number of ballots cast** 388 **Number of ballots in excess of total number of voters** 0

**Number of:** Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots 388

Signatures of Election Inspectors

Dale J. ...  
Deann A. ...  
Cheryl L. Wampole

Time Worked

1330 to 2000  
1330 to 2000  
1330 to 2000

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Dale J. ...  
(Signature of Chief Inspector)

Cheryl L. Wampole  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: 1:30 a.m.  
p.m. p.m.

FROM 1:30 a.m. TO 8:00 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/8/23</u> (date) with Serial #: <u>21750602</u>	9:45 <u>a.m.</u> p.m.	MAV
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/13/23</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:30 <u>a.m.</u> <u>p.m.</u>	KL
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390386</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>2396</u> (EM STICK attached to unit)  DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:45 <u>a.m.</u> p.m.	JY
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750378</u>	8:15 <u>a.m.</u> <u>p.m.</u>	Cal
#5	X	Miss voted.	8:10 <u>a.m.</u> p.m.	PZ
#6	X	MISS VOTED	8:55 <u>a.m.</u> p.m.	JY
#7	X	overvoted	3:20 <u>a.m.</u> <u>p.m.</u>	Cal
#8	X	overvoted	4:05 <u>a.m.</u> <u>p.m.</u>	Cal
#9	X	overvoted	4:45 <u>a.m.</u> <u>p.m.</u>	Cal
#10	X	overvoted	6:05 <u>a.m.</u> <u>p.m.</u>	Cal
#11	X	overvoted	6:30 <u>a.m.</u> <u>p.m.</u>	Cal





# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Blue Mounds, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number \_\_\_\_\_ EM STICK Tamper Seal Number U20828  
 Tamper-Evident Seal Serial Number U20827 (DOOR TO EM STICK) (Stick secured inside)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MF Post-election MSK  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here \_\_\_\_\_ (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 251 Total number of EDRs 7  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 51 Number of provisional ballots 0

Total Number of ballots cast 251 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 228, Optical Scan ballots 23

Signatures of Election Inspectors

Queen M Kahl  
Mark Fry  
Proctor H. Spahr

Time Worked

12:30 to 6:40  
6:30 to 9:00  
12:30 to 8:00

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Walter J. Brock (Signature of Chief Inspector)  ENTIRE DAY  FROM 11:30 TO: 8:30 a.m. p.m.

Cathie Jensen (Signature of Chief Inspector)  FROM \_\_\_\_\_ a.m. > 11:30 p.m. a.m. p.m. 8:30

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 Rev. 2021-01

**DO NOT SEAL IN BALLOT BAG!**

**Incident Log**

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/6/2023</u> (date) with Serial #: <u>21750724</u>	9:30 <u>a.m.</u> p.m.	OB
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/10/23</u> (date) EM STICK Seal # <u>21750724</u> was then secured in the DS200 with Door Seal # <u>441392</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 <u>a.m.</u> p.m.	OB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390218</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: _____ (EM STICK attached to unit)  DS200 Side Seals # (2): <u>420828</u> , <u>420827</u> <sup>Express</sup> <sub>Vote #</sub> (one on each side of case by key holes) <u>420804</u>  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750731</u>	8:30 <u>a.m.</u> <u>p.m.</u>	OB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

<p>RO RS RWS RD RB RV RWA</p>	<p><b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b>  The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.  There is no signature of a witness.  The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.  Elector has already voted in this election.  There is no address of a witness.</p>	<ol style="list-style-type: none"> <li>1) List voter's name and reason ballot was rejected.</li> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "Rejected # (serial number)."</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> <li>6) Do not count the ballot.</li> </ol>
<p>R</p>	<p><b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b></p>	<ol style="list-style-type: none"> <li>1) Describe why the ballot had to be remade <ul style="list-style-type: none"> <li>- Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>- Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>- Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b>.</li> <li>5) The <b>Original Ballots Envelope</b> is placed in the ballot container.</li> </ol>
<p>C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-</p>	<p><b>Challenged Ballots and Provisional Ballots</b>  Ballots may be challenged because:  The person is not at least 18 years of age.  The person is not a citizen of the United States.  The person has not resided in the election district for at least 28 consecutive days.  The person has a felony conviction and has not been restored to civil rights.  The person has been adjudicated incompetent.  The person has voted previously in the same election.  The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.  Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.  Provisional ballot issued:</p>	<ol style="list-style-type: none"> <li>1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter # ____." (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.  Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> <li>1) Election Day registrant with a WI DL can't/won't provide</li> <li>2) Voter required to provide ID and can't/won't.</li> </ol>
<p>VI</p>	<p><b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b></p>	<ol style="list-style-type: none"> <li>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>2) Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
<p>O</p>	<p><b>"Objected To" Ballots</b>  Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<ol style="list-style-type: none"> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot and indicate reason for objection.</li> <li>3) Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
<p>LS</p>	<p><b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.</p>
<p>X</p>	<p><b>Other Occurrences or Irregularities</b></p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Town of Bristol, County of Dane, State of Wisconsin, on the 21<sup>st</sup> day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DSD113390336 EM STICK Tamper Seal Number 09978495  
 Tamper-Evident Seal Serial Number 60139507 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election BT Post-election BT  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00133413. (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 869 Total number of EDRs 16  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 190 Number of provisional ballots 0

Total Number of ballots cast 869 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 869

Signatures of Election Inspectors  
Kyrriste Johnson  
Daniel Storch

Time Worked  
6:30 AM to 8:30 AM  
1:00 pm to 4:15 pm  
 to \_\_\_\_\_

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: 4:15 a.m.  
p.m. p.m.

\_\_\_\_\_  
 (Signature of Chief Inspector)

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/2/2023</u> (date) with Serial #: <u>21750345</u>	10:00 <u>a.m.</u> p.m.	Lynn
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/15/2023</u> (date) EM STICK Seal # <u>09978495</u> was then secured in the DS200 with Door Seal # <u>60139507</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. ✓	11:00 <u>a.m.</u> p.m.	King
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>60139507</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>09978495</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:47 <u>a.m.</u> p.m.	B
#		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750739</u>	9:32 <u>a.m.</u> p.m.	King
4		165 & 167 number were place in signature spot of poll book	7:10 <u>a.m.</u> p.m.	King Cindy Bonnie
5		Three consecutive voters in a row overvoted. New ballots were given Bad Ballots # 1, 2, 3	7:24 <u>a.m.</u> p.m.	King Lisa Lynn
6		191 & 72: Number 72 was initially put on the wrong person "Johnson"	8:01 a.m. p.m.	King Cindy/Bonnie
7		Spoiled two ballots b/c of <del>ward</del> stamp in wrong spot Spoiled # 1 & 2	8:52 <u>a.m.</u> p.m.	King Julie Barker
8		# 231 Voter had sticker over address w/ update address. Poll worker asked me if that was ok. I said yes b/c DMV doesn't give update license w/ name	9:07 <u>a.m.</u> p.m.	King Cindy/Bonnie
9		Did a Number Count and with two absentees being rejected b/c of over voting the numbers are matching (26270) (268 machine)	10:08 <u>a.m.</u> p.m.	King Cindy
10		# 277 vote had requested Absentee but didn't receive it so came to vote in person	10:18 <u>a.m.</u> p.m.	King Cindy/Bonnie

#11 #279 was put on the wrong line 11:08 am King

#12 Number check and all match 329 total ballots 11:17 am King

#13 ~~387~~ Number Check and all match 387 total ballots 12:32 pm King

#14 Bad Ballot #4 Voter Over Voted. New ballot given to voter 12:58 King Lisa

#15 Number Check 465 Machine 467 Cards 2 absentees w/# by Lynn 1:40 King Cindy

#16

#17 Wife notified Poll Worker of husband past away (scott Lavegren) Clerk will look up obit King Cindy

#18 Voter (William Murphy) came to vote. He was marked as absentee so Marcia asked if he had his absentee ballot. William immediately got defensive, took his license back right away and became uncooperative, William walked out without voting. I tried to talk to William to explain the process and asked him to come back into room to vote. He claimed he would get

#19 Bad Ballot #5 Voter Over Voted 2:50 King

#20 Bad Ballot #6 Voter Over Voted Absentee 3:00 King

#21 Number Check 538 Everything OK 3:15 King

#22 William Murphy came back w/ his absentee ballot not filled out absentee ballot. I explained he had to vote for a person, fold up ballot and put in ops. I told him he is listed as indefinitely confined and that if he didn't want to I would help him to be taken off. William replied "Now you're making it difficult again." I told William it is not our intent. William continued that he feels we are trying to discourage people (esp. the elderly) from voting. I told William that is not our intent and I would talk to my workers.

#23 Number Check: 609 Correct for DS200 & Poll Book 4:07 Kim Linda

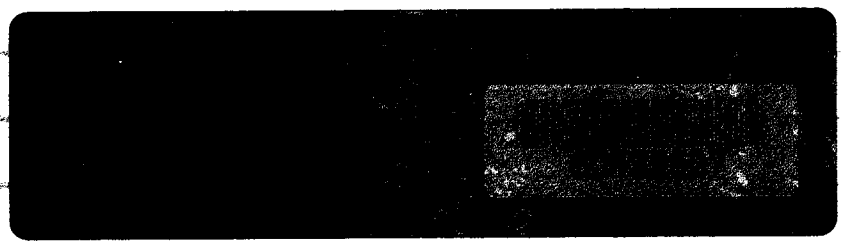
#24 Number Check: 685 Correct for DS200 & Poll Book 4:51 Kim

#25 Forgot to have new register sign Supplemental Poll List. King 5:5 King

#26 Number Card got stuck together #769 SS MF 5:1

#27 Number Check #802 Correct DS200 Poll Book 6:18 Kim

#28 Number Check #867 Correct DS200 Poll Book







# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-7 ward(s) of the Town of Burke, County of Dane, State of Wisconsin, on the **21st day of February, 2023**

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number **DS 0322321013** EM STICK Seal Serial Number **2167106**  
 Tamper-Evident Seal Serial Number 60139522  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief inspector (CI): Pre-election mm Post-election SS  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bags or containers to which this Inspectors' Statement pertains, **record the number of the tamper-evident seals used for this purpose here** 002037 .(Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS WARDS 1-7

**Total number of voters (last voter number on poll list)** 727 **Total number of EDRs** 8  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

**Number of absentee voters** 146 **Number of provisional ballots** 1

**Total Number of ballots cast** 727 **Number of ballots in excess of total number of voters** 0

**Number of: Hand-count Paper ballots** 0 , **Optical Scan ballots** 727

<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>	<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>
<u>Marge Dupps</u>	<u>6:30AM to 2:15PM</u>	<u>Jana R. Uramak</u>	<u>2pm to 8:10</u>
<u>Mary J. Bink</u>	<u>6:30<sup>A</sup> to 2:15P</u>	<u>John R. Uramak</u>	<u>2pm to 8:10</u>
<u>Edward W. Bink</u>	<u>6:30 to 2:15</u>	<u>Nan Link</u>	<u>2pm to 8pm</u>
<u>John H. Benisch</u>	<u>4:15 to 2:15</u>	<u>Joan Stoflet</u>	<u>2pm to 8pm</u>
_____	to	_____	to
_____	to	_____	to
_____	to	_____	to
_____	to	_____	to

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Maria L Meyer  
(Signature of Chief Inspector)  
Stu Bens  
(Signature of Chief Inspector)

FROM 6<sup>15</sup> a.m. TO: 2<sup>15</sup> a.m.  
p.m. p.m.

FROM 2<sup>00</sup> a.m. TO 10 a.m.  
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

# DO NOT SEAL IN BALLOT BAG!

## Incident Log (Refer to Election Day Manual for detailed procedures)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		<p>Red security bag received from County Clerk 02/02/2023, seal# 21750736. Security bag opened for public test 02/21/2023. Following public test memory stick was sealed in DS200 unit with the numbered seals listed below. DS200 unit locked in vault until Election Day.</p> <p>Following public test, memory stick sealed in DS200 unit as follows: DS200 Serial #0113390187 sealed using wire seal #2167106.</p> <p>DS200 unit secured on ballot container as follows: DS200 Serial #0113390187 seal #002024 (left), #002016 (right)</p>	<p>PRE-ELECTION ACTIVITY</p> <p>6:19 a</p> <p>6:20 a</p>	<p>mcm</p> <p>mm</p>
# 2		<p>The seal numbers listed above were verified to be intact by the first shift Chief Inspector immediately prior to opening polls.</p> <p>After verification, the door containing the EM stick was also sealed with a tamper evident sticker:</p> <p>DS200 Serial #: DS0113390187 sticker # <u>601 395 22</u></p>	<p>6:21 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.</p>	<p>mm</p>
# 3		<p>At shift change, the second shift Chief Inspector verified DS200 door containing EM stick remained sealed with tamper evident sticker seal listed above (Incident #2) and the sides remained sealed with the seals listed above (Incident #1).</p>	<p>2:06 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span></p>	<p>SBS</p>
# 4		<p>After closing polls EM STICKS were secured in red security bag with seal # <u>21750697</u></p>	<p>10:00 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span></p>	<p>SBS</p>

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Issued 2nd ballot voter # 8	7:17 <sup>a.m.</sup> <sub>p.m.</sub>	mm
2		Spoiled ballot - unexpected lintal wrg line	7:59 <sup>a.m.</sup> <sub>p.m.</sub>	mm
3		Issued 2nd ballot voter # 26	8:01 <sup>a.m.</sup> <sub>p.m.</sub>	mm
4		Issued 2nd ballot voter # 29	8:06 <sup>a.m.</sup> <sub>p.m.</sub>	mm
5		on absentee override vote - voter overvoter	8:17 <sup>a.m.</sup> <sub>p.m.</sub>	mm <sup>ms</sup>
6		override vote - voter absentee <sup>overvoter</sup>	8:17 <sup>a.m.</sup> <sub>p.m.</sub>	mm <sup>ms</sup>
7		Voter #218-221 Badger Book restarted	11:18 a.m.	mm
8		ballot ripped spoiled ballot	11:36 <sup>a.m.</sup> <sub>p.m.</sub>	mm.
9		issued 2nd ballot voter # 358	2:23 <sup>a.m.</sup> <sub>p.m.</sub>	SCB
10		Provisional Ballot #1 issued <sup>no valid photo ID -Carol Ann Pearson</sup>	4:25 <sup>a.m.</sup> <sub>p.m.</sub>	SCB
11		issued 2nd ballot voter # 573 <sup>(overvoter)</sup>	5:04 a.m.	SCB
12		Attempted to close polls - screen spun for After pressing close polls button inside door attempted to press close polls on screen - <sup>always went back to voting screen</sup> After multiple tries we forced power down. Repowered machine on + pressed close polls again. Close polls appeared to be working but screen spun for a very long time. Tried to shut down and when tried to <sup>at first</sup> power back in got error message. Contacted Dane County. Dane County delivered new memory sticks and all ballots were re-run through the DS200 (using both units) Counts on new sticks verified at zero before rerunning all ballots.	10:00 <sup>a.m.</sup> <sub>p.m.</sub>	SCB
13		Results were modmed successfully at 9:55	10:00 <sup>a.m.</sup> <sub>p.m.</sub>	SCB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the **TOWN OF COTTAGE GROVE, DANE** County, State of Wisconsin on the 21st day of February, 2023.

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION FOR POLLING PLACE EQUIPMENT:**

DS200-1 Tabulator Serial # DS0113390273 EM STICK Tamper Evident Seal Number: 113441  
 DS200-1 Tamper Evident Side Seals # 31599 / 31507

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD: Tamper-evident seal numbers verified by chief inspector (CI) (see seal numbers from public test on attached Seal Documentation Record):

- Pre-election: CLA Post-election: VMA  
(CI initials)
- Upon sealing the ballot bags or containers to which this Inspectors' Statement pertains, record the number of the tamper-evident seals used for this purpose on the Seal Documentation Record attached.

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

**VOTER STATISTICS FOR ALL WARDS 1-6**

Total number of voters (last voter number on poll list) 956 Total number of EDRs 3  
(Absentee and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters: 204 Number of provisional ballots 0

Total Number of ballots cast 956 Number of ballots in excess of total number of voters 0

**Number of:**

Hand-count Paper ballots 0 Optical Scan ballots 956 DRE (touch screen) 0

Signatures of Election Inspectors

Benny Isomby  
W. Kauts  
Norman J. Schmeck

Time Worked

4:30 to 8:30  
4:30 to 8:30  
4:30 to 8:30

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Nancy Allen  
Vicki M. Cool Anderson  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 6<sup>30</sup> TO 2<sup>00</sup>  
(p.m.) (p.m.)

- ✓ The completed form is retained in the office of the Municipal Clerk. First shift Chief
- ✓ A copy of the completed form is returned to each Clerk with the other election forms. Second shift Chief
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**









## INCIDENT LOG – “Remade Ballots Record”

Date of Election: February 21, 2023      Reporting Unit: Town of Cottage Grove wards 1-6  
 Please refer to the Election Day Manual for detailed procedures!

<input checked="" type="checkbox"/> Check box if there were no remade ballots for this reporting unit				
Remake Number RM - #	Ballot Style (Header Code and Color)	Reason for Remake Include faxed, emailed or online ballots with Other	Time Incident Occurred	Official(s) Initials
RM-1		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-2		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-3		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-4		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-5		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-6		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-7		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-8		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-9		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-10		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-11		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-12		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	

## INCIDENT LOG – “Rejected Ballots Record”

Date of Election: February 21, 2023      Reporting Unit: Town of Cottage Grove wards 1-6

Please refer to the Election Day Manual for detailed procedures!

<input type="checkbox"/> Check box if there were no rejected ballots for this reporting unit				
Remake Number RJ - #	Ballot Style (Header Code and Color)	Reason for Rejection (If there is more than one QR code, circle the correct one. Include QR code for Other, if any apply.)	Time Incident Occurred	Official(s) Initials
RJ-1	<i>white</i>	<input type="checkbox"/> Voter Signature missing (RS) <input checked="" type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	4:08 a.m. / p.m.	<i>CW</i>  <i>MNE</i>
RJ-2		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-3		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-4		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-5		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-6		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-7		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-8		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-9		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-10		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	





**POLLING PLACE SEAL DOCUMENT RECORD**

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: February 21, 2023

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

**THIS SECTION TO BE COMPLETED BY THE CLERK**

<b>RED ELECTION SECURITY BAG INFORMATION</b>	<b>Security Seal Number</b>	<b>Date and time</b>	<b>Initials</b>
RED BAG containing Qualify and Election EM Sticks delivered by County Clerk	21750365	02/02/2023 at 10:37 AM	KB
The RED BAG security seals above were broken for the purpose providing one ExpressVote for absentee voting in the Clerk's office. The remaining EM Sticks were re-secured in the Red Bag.	21750747	2/7/2023 11:30:00 AM	KB sk
The RED BAG security seals above were broken for the purpose of the public test. The EM Sticks were secured in the DS200 tabulators, and ExpressVotes, the qualify stick and red bag were retained by the Clerk.		2/15/2023	MA  VMA
<b>POLLING PLACE DS200 TABULATOR INFORMATION</b>			
DS200 serial number: DS011390273	DS200 Firmware Version:		
<b>DS200 tamper proof seals</b>	<b>Security Seal Number</b>	<b>Date and time</b>	<b>Initials</b>
DS200 side seals	31599/31507	2/15/2023 2:05 P	MA VMA
EM Stick to DS200	113441	2/15/2023 2:30 P	MA VMA
EM Stick Door Seal	458164	2/21/2023 6:30 P	MA LRM
<b>EXPRESSVOTE INFORMATION</b>	<b>Security Seal Number</b>	<b>Date and time</b>	<b>Initials</b>
ExpressVote Serial Number: EV0219380255 Firmware Number:	113407	2/7/23 11:30 AM	KB MA

**POLLING PLACE SEAL DOCUMENT RECORD**

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: February 21, 2023

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

*THIS SECTION TO BE COMPLETED BY THE CLOSING CHIEF INSPECTOR*

<b>RED BAG INFORMATION</b>	<b>Security Seal Number</b>	<b>Date and time</b>	<b>Initials</b>
The RED BAG contains two DS200 EM Sticks, two ExpressVote sticks, and one qualify stick. <b>DO NOT ENCLOSE KEYS OR TAPES!</b> Record seal number and initial both the transport card on the bag and this sheet.	21750748	2/21/2023 8:25 pm	VMA
Ballot Bags	Security Seal Number	Date and time	Initials
Ballot Bag 1 of 2	50010392	8:25 pm 2/21/2023	MCS
Ballot Bag 2 of 2	50010373	8:25 pm 2/21/2023	BSW
Ballot Bag 3 of			
Ballot Bag 4 of			
Ballot Bag 5 of			
Ballot Bag 6 of			
Absentee Used Certificate Envelope Bags	Security Seal Number	Date and time	Initials
Used Certificate Envelope Bag 1 of 1	50010377	8:25 pm 2/21/2023	JCS
Used Certificate Envelope Bag 2 of			
Used Certificate Envelope Bag 3 of			
Used Certificate Envelope Bag 4 of			
Used Certificate Envelope Bag 5 of			

Vicki McCool Anderson  
 Chief Inspector Signature and Party Affiliation, if applicable

V. Carls - Rep  
 Election Inspector Signature and Party Affiliation, if applicable

Gary King  
 Election Inspector Signature and Party Affiliation, if applicable

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1&2 ward(s) of the Town of Cross Plains, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS0113390375 EM STICK Tamper Seal Number 445506  
 Tamper-Evident Seal Serial Number 5033377 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [Signature] Post-election BMS  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** ~~5033377~~ 5033379 (Ballot Bag UPC#)  
[Signature]

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 467 Total number of EDRs 3  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 81 Number of provisional ballots 0

Total Number of ballots cast 467 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots \_\_\_\_\_

Signatures of Election Inspectors

[Signature]  
[Signature]  
Audrey Farrell

Time Worked

to \_\_\_\_\_  
1:00 to \_\_\_\_\_  
1:00 to \_\_\_\_\_

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
(Signature of Chief Inspector)

[Signature]  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 6:00 a.m. TO: 1:00 a.m.  
p.m. p.m.

FROM 1:00 a.m. TO 8:30 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Inspectors' Statement Municipal Board of Canvassers

We, the undersigned members of the Municipal Board of Canvassers (MBOC), certify the following is a true and correct statement of decisions and other notable occurrences at the meeting of the (MBOC) to process provisional ballots for an election held in the 1,2 ward(s) of the T/C/V Town of Cross Plains, Dane County, State of Wisconsin, on the 23 day of February, 2023.

Ballots hand counted at the Canvass 0 Ward Number(s) 1+2  
(By reporting unit/polling place)

\*\*\*\*\*

Number of provisional ballots

Outstanding after election day 0 Counted 0 Uncounted 0

\*\*\*\*\*

Canvass convened at 8:05 on 21 day of February, 2023.

Canvass adjourned at 8:05 on 21 day of February, 2023.


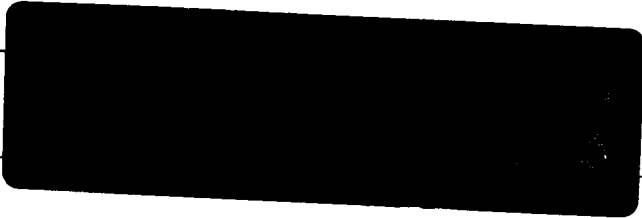


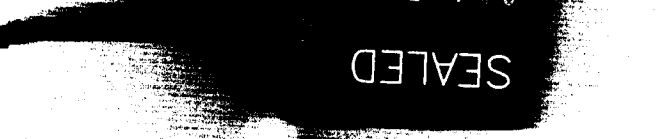
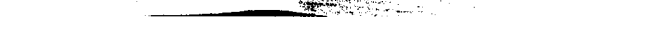
Signatures of Board of Canvassers

Audrey Parrell  
Bob Kumbarger  
[Signature]



# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>Feb 1 '23</u> (date) with Serial #: <u>21750676</u>	4:00 a.m. p.m.	MM
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/4/23</u> (date) - to get express vote EM STICK Seal # <u>445506</u> was then secured in the DS200 with Door Seal # <u>50333377</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 a.m. p.m. test 2/15/23 3:00 p.m.	MM MM
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390375</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>445506</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>50333394 + 50333393</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750752</u>	8:25 a.m. p.m.	BBB
		 <i>open Red Bag</i>	10:00 a.m. p.m.	
			a.m. p.m.	
	DS 200 Seal		8:10 a.m. p.m.	
	Auto Mark		8:10 a.m. p.m.	AMB BBB
	EMIS		a.m. p.m.	
			8:20 a.m. p.m.	BBB

00445506

SEALED





# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward of the TOWN of DANE, County of DANE State of Wisconsin, on the 21<sup>ST</sup> day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County)  
(Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Serial Number: DS 0113390170 ExpressVote Serial Number: EV 0117390919  
 Tamper-Evident Seal Serial Number 0319575 (EM STICK TO DS-200)  
(PLACED OVER DOOR ON DS200 MACHINE)  
 Tamper-Evident Seal Serial Number 0319574 (EM STICK TO EXPRESSVOTE)  
(PLACED OVER EM STICK INSIDE DOOR OF EXPRESSVOTE)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

**VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD**

- Above Tamper-evident seal numbers verified by chief inspector (CI): Pre-election KQ Post-election KQ  
(EM STICK SEALS ON DS-200 AND EXPRESSVOTE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00104448 (BALLOT BAG UPC #).

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

**VOTER STATISTICS** (Number of ExpressVote Cards Used 13) NUMBER of EDRs 3  
 Total number of voters (last voter number on poll list) 225 Number of absentee voters 44  
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0  
 Total Number of ballots cast 225 Number of ballots in excess of total number of voters 0

Number of votes cast on:  
 paper (hand count) ballots 0, optical scan ballots 225, DRE (touch screen) 0

Signatures of Election Inspectors	Time Worked
<u>Debra J. Fuller</u>	<u>1:30 to 9:00</u>
<u>Prinda Maier</u>	<u>1:30 to <del>8:30</del> 9:00</u>
<u>Elizabeth A. Hoodley</u>	<u>1:30 to 9:00</u>
<u>Rose Karls Blum</u>	<u>6:30 to 1:30</u>
<u>Lynda Tanner Slyka</u>	<u>6:30 to 1:00</u>
<u>Judy Stelzenmacker</u>	<u>6:30 to 1:30</u>

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)  
 \_\_\_\_\_  
 (Signature of Chief Inspector)

ENTIRE DAY     FROM 6:30 a.m. TO: 9:00 a.m.  
p.m. p.m.

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

✓The completed form is retained in the office of the Municipal Clerk.  
 ✓A copy of the completed form is returned to each Clerk with the other election forms.  
 ✓Municipal clerk provides other copies as needed. §7.51, Wis. Stats.

**DO NOT SEAL IN BALLOT BAG!!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>02/01/23</u> (date) with Serial # <u>21750604</u> .	10:00 a.m. p.m.	KOT
#2		The Red Election Security Bag was opened for the Public Test on <u>02/14/23</u> (date) EM STICK Seal was then secured in the DS200 with Door Seal # <u>0319575</u> Upon completion of the test the DS200 was locked in a room not available to the public.	4:15 a.m. p.m.	KOT
#3		<b>The municipal clerk provided the following information to the Chief Election Inspector just prior to opening of the polls:</b> DS200 Serial #: <u>DS 0113390170</u>  DS200 EM STICK Seal #: <u>0319575</u> (Door to EM Stick Port)  DS-200 to Ballot Bin (one on each side of case by key holes):  DS200 Left Side Seal #: <u>002521</u> (side near M Stick) DS200 Right Side Seal # <u>002468</u> (side opp. M Stick)  ExpressVote Serial #: <u>EV 0117390919</u>  ExpressVote EM Stick Seal # <u>0319574</u> (EM Stick attached to ExpressVote)  *The above information was verified by the Chief Inspector at the beginning of the Election Day. (Initial & Log time of incident)	5:30 a.m. p.m.  6:31 AM  6:31 AM  6:31 AM  6:31 AM	KOT  KQ  KQ  KQ  KI
#4		After closing the polls the Q STICK and EM STICKS were secured in the Red Security Bag with Seal #: <u>21750347</u>	8:28 a.m. p.m.	KI
#5	X	Public Test successfully concluded and moderated 2-15-22	11:00 a.m. p.m.	KOT
#6	X	Polls OPENED	7:00 a.m. p.m.	KQ
#7	X	Voter #5 Overvoted - issued second ballot	7:10 a.m. p.m.	KQ
#8	X	Voter #8 issued incorrect ballot - issued second ballot.	7:30 a.m. p.m.	KQ
#9	X	Voter #30 Voter left before ballot registered - Overvoted had to check scanner so cast Ballot as is	9:25 a.m. p.m.	KQ
#10	X	Voter 51 + 53 Returned ABSENTEE BALLOTS in Person	10:35 a.m. p.m.	KQ
#11	X	Voter 65 + 66 Overvoted - ISSUED Second Ballot	11:24 a.m. p.m.	KQ
#12	X	Voter 69 Overvoted - ISSUED Second Ballot	11:34 a.m. p.m.	KQ
#13	X	Voter 98 overvoted - issued second ballot	1:52 a.m. p.m.	KQ
#14	X	Voter 100 wrong ballot issued - <del>then</del> issued second ballot	1:53 a.m. p.m.	KQ



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the Town of Deerfield, County of Dane, State of Wisconsin, on the 21<sup>ST</sup> day of February, 2023.

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS0113390331 EM STICK Serial Number N/A  
 Tamper-Evident Seal Serial Number 044719 BACK DOOR DS200  
EM STICK (DOOR TO EM STICK) 044718

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election SF Post-election SF  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 11211587 (Ballot Bag UPC# 00120536)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 339 Total number of EDRs 3  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 40 Number of provisional ballots 0

Total Number of ballots cast 339 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 339

*Scott Clippinger FROM 9am TO close Signature: Scott Clippinger*  
*Jim Maple FROM: 9am TO: close Signature: Jim Maple*  
*Lorel Maple FROM: 9am TO: close Signature: Lorel Maple*  
*Gudrun Sindermann FROM: 9am TO: 6:00 Signature: Gudrun Sindermann*  
*Debra Hartung FROM: 7:00am TO: 5:00 Signature: Debra Hartung*

*FROM TO Signature*  
*CRISTINA HIGGINS FROM TO Signature*  
*Time Worked*  
*FROM: 7:00am TO: 5:00 Signature: Cristina Higgins*  
*FROM: 9:00am TO: 5:00 Signature: Jeannie Berdeto*  
*FROM: Noon TO: close Signature: Paul Hausel*  
*FROM: Noon TO: close Signature: Diane Hausel*

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Tina Erickson (Signature of Chief Inspector)  ENTIRE DAY  FROM 6:00 a.m. TO: 12 a.m.  
Sharon Frank (Signature of Chief Inspector)  FROM 6:00 a.m. TO close a.m.  
8:45 p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>1/25/23</u> (date) with Serial #: <u>21750741</u>	1:00 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	b.h.
#2	Back Desk	The Red Election Security Bag was opened for the Public Test on <u>2/18/23</u> (date) EM STICK Seal # <u>044719</u> was then secured in the DS200 with Door Seal # <u>044718</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <span style="background-color: black; color: black;">[REDACTED]</span>	3:00 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	Sf
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390 331</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>044719</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>N/A</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:10 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	Sf
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
5		Open DS200 - changed Time - Restarted Closed door + re-sealed	6:25 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	Sf
6		Express vote - needed Tech support to recalibrate machine + set Time.	6:55 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	Sf
7		Sealed Express vote EM STICK <span style="background-color: black; color: black;">[REDACTED]</span>	6:58 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	Sf
8		announced the polls being open	7:00 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	Sf
9		Voter #5 signed in wrong space - noted in poll book	7:25 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	Sf
10		Poll book check - matches machine 9 voters	7:45 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	Sf
11		Current Chief Reviewed Chief Election Procedures + Training Binder w/ new (chefs) + their assistants	8:30 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	T.E.



Check box if no incidents were recorded for this election.



**Incident Log** (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12	X	Process absentee ballots 1-5	8:50 a.m. p.m.	Sf
13	X	Poll book matches machine - @ 24 voters	8:39 a.m. p.m.	Sf
14	X	WEC official - Accessibility <sup>left @</sup> Compliance Survey 9:35 am	8:57 a.m. p.m.	Sf
15	X	Process absentee ballots 6-10	8:56 a.m. p.m.	Sf
16	X	Process absentee ballots 11-15	9:10 a.m. p.m.	Sf
17	X	overvote ( <del>overvote</del> ) - voter given 2nd ballot	9:20 a.m. p.m.	Sf
18	X	Process absentee ballots 16-20	9:00 a.m. p.m.	Sf
19	X	overvote ( <del>overvote</del> ) - voter given 2nd ballot	9:40 a.m. p.m.	Sf
20	X	Process absentee ballots 21-25	10:15 a.m. p.m.	Sf
21	X	overvote - voter given 2nd ballot	9:47 a.m. p.m.	Sf
22	X	Poll book reconciliation + machine count match - 76	9:36 a.m. p.m.	Sf
23	X	Process absentee ballots 26-30	10:20 a.m. p.m.	Sf
24	X	Process absentee ballots 31-36	10:40 a.m. p.m.	Sf
25	X	Poll book matches @ machine - 122 voters	10:55 a.m. p.m.	Sf
26	X	overvote - voter given 2nd ballot	11:50 a.m. p.m.	Sf
27	X	Poll book matches machine - @ 152 voters	11:55 a.m. p.m.	Sf
28	X	Poll book reconciliation + machine count match @ 162 voters	12:12 a.m. p.m.	Sf
29	X	Poll book reconciliation + machine count match @ 213 voters	1:50 a.m. p.m.	Sf
30	X	Poll book matches machine @ 221 voters	2:12 a.m. p.m.	Sf
31	X	Page 115 of poll books Voter 154 signed in the incorrect spot. Both books corrected.	3:15 a.m. p.m.	Sf
32	X	overvote - voter given 2nd ballot	3:30 a.m. p.m.	Sf

Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
33	X	Poll book reconciliation + machine count match @ 261 voters	4:25 a.m. p.m.	SF
34	X	Process absentee ballots 37-40	4:37 a.m. p.m.	SF
35	X	Village of Deerfield ballot mailed to town of Deerfield; Town Clerk delivering to Village	4:40 a.m. p.m.	SF
36	X	Poll book matches machine @ 289 voters	5:15 a.m. p.m.	SF
37	X	Poll book reconciliation + machine count match @ 313 voters	6:08 a.m. p.m.	SF
38	X	Overvote - voter given 2nd ballot	7:32 a.m. p.m.	SF
39	X	Announced closing of the polls seal removed from Em stick 044719	8:00 a.m. p.m.	SF
40	DS 200		a.m.	}
			p.m.	
			a.m.	
			p.m.	
40			8:04 a.m. p.m.	SF
	Express vote	Seal removed from Em stick 044720	8:15 a.m. p.m.	}
			a.m.	
			p.m.	
			a.m.	
41			a.m. p.m.	
42		Poll book and machine reconciliation match @ count 339 voters	8:17 a.m. p.m.	SF
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2-3-23</u> (date) with Serial #: <u>2175000</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-13-23</u> (date) EM STICK Seal # <u>55450550</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2:00 a.m. p.m.	DR
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>D5011339 0314</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>55450550</u> (EM STICK attached to unit)  DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident) <u>Express Vote Serial # EVO21938005</u>	a.m. p.m.	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750762</u>	a.m. p.m.	
# 5		Spoiled ballot - Voter 18 issued 2 <sup>nd</sup> Ballot.	7:13 a.m. p.m.	DR
# 6		Spoiled ballot - Voter 46 issued 2 <sup>nd</sup> Ballot	9:05 a.m. p.m.	DR
# 7		Spoiled ballot - Voter 63 2 <sup>nd</sup> ballot issued	9:38 a.m. p.m.	DR
# 8		Voter # 122 - voted for 2 of but cast ballot before it could stop them. Called WEC & spoke w/ Robert who said that since it was	a.m. p.m.	
		cast there was nothing we could do. Voter was notified that	a.m. p.m.	
		it was evacuated & wouldn't count	11:31 a.m. p.m.	DR

Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#9		Spoiled ballot #148 - 2 <sup>nd</sup> ballot issued	11:27 a.m. p.m.	DR
#10		Absentee Voter # 197 & #202 over voted. We called them & they came back in to correct the ov. Re-issued 2 new absentee ballots & re-voted new ballots.	a.m. p.m. a.m. p.m.	
#11		Spoiled 2 Absentee Ballots Spoiled ballot for voter #249, ov voter was out in car when I was alerted to the ov & I caught her in the parking lot. Due to disability & struggle walking 2 <sup>nd</sup> Ballot was voted curbside w/ myself & Lisa Abme	1:09 a.m. p.m. a.m. p.m.	DR
#12		Spoiled blank misinitialed ballot	1:30 a.m. p.m.	DR
#13		Realized that our count was off by one - it was caught between voter # 265 & 285. We are looking at enforcements	a.m. p.m. 2:41 a.m. p.m.	DR
#14		Voter # 305 assisted voter # 306 with marking their ballot # 305 assisted signed the ballot	a.m. p.m. 3:38 a.m. p.m.	DR
#15		Spoiled voter # 402 ballot & issued 2 <sup>nd</sup> Ballot	5:42 a.m. p.m.	DR
#16		Voter # 175 came in to correct her Absentee ballot which was ov. Reissued a 2 <sup>nd</sup> Absentee ballot	a.m. p.m. 6:22 a.m. p.m.	DR
#17		Spoiled blank misinitialed ballot Voter # 441 & # 442 were issued 2 <sup>nd</sup> Ballots	a.m. p.m. 6:32 a.m. p.m.	DR
#18		Voter # 448 issued 2 <sup>nd</sup> Ballot	a.m. p.m. 6:52 a.m. p.m.	DR
#19		Tape had 469 voters poll books were 5468. We hand counted ballots & had 469. We then went through the poll books & found that # 221 was issued 2 times: pg 25 & pg 70 one absentee & one in person voter we corrected poll books & everything	a.m. p.m. 9:05 a.m. p.m.	DR

## Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	<b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> <li>1) List voter's name and reason ballot was rejected.</li> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "<i>Rejected # (serial number).</i>"</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> <li>6) Do not count the ballot.</li> </ol>
R	<b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b>	<ol style="list-style-type: none"> <li>1) Describe why the ballot had to be remade               <ul style="list-style-type: none"> <li>- Overvoted (<b>OV</b>)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>- Damaged (<b>DM</b>)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>- Other (<b>OT</b>)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>"</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b>.</li> <li>5) The <b>Original Ballots Envelope</b> is placed in the ballot container.</li> </ol>
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	<b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> <li>1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "<i>Challenged – Voter # ____.</i>" (Use voter number from poll list.)</li> <li>3) Mark "<i>challenged</i>" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container.</li> </ol> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> <li>1) Election Day registrant with a WI DL can't/won't provide</li> <li>2) Voter required to provide ID and can't/won't.</li> </ol>
VI	<b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b>	<ol style="list-style-type: none"> <li>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>2) Mark ballot "<i>Defective-Intent,</i>" &amp; assign a serial number</li> <li>3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.</li> </ol>
O	<b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot and indicate reason for objection.</li> <li>3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.</li> </ol>
LS	<b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.
X	<b>Other Occurrences or Irregularities</b>	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the All ward(s) of the Town of Dunn, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

Voting Unit Number DS0113390365 Memory Device Serial Number 2396  
 Tamper-Evident Seal Serial Number 2205973

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DJP Post-election \_\_\_\_\_  
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00150517.

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

**Total number of voters (last voter number on poll list)** 1290 **Total number of EDRs** 10  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

**Number of absentee voters** 353 **Number of provisional ballots** 0

**Total Number of ballots cast** 1289 **Number of ballots in excess of total number of voters** 0

**Number of:**  
**Hand-count Paper ballots** \_\_\_\_\_, **Optical Scan ballots** 1289, **DRE (touch screen)** \_\_\_\_\_

Signatures of Election Inspectors

Candice Spatz  
Susan J. Paulson  
Rosalind Sausman

Time Worked

2:15 P to close  
2:15 to close  
9:30 A to close

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Debra J. Valeriani  
 (Signature of Chief Inspector)

\_\_\_\_\_  
 (Signature of Chief Inspector)

ENTIRE DAY     FROM 6:30 a.m. TO: 9 a.m.  
p.m. p.m.

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/2/23</u> (date) with Serial #: <u>21750633</u>	12 <sup>a.m.</sup> <u>p.m.</u>	A.Z.
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/13/23</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>2205973</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:30 <sup>a.m.</sup> <u>p.m.</u>	K.S.
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390365</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>2396</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>NA</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750770</u>	a.m. p.m.	
#5	VI	over voted ballot overridden because voter left without returning ballot for correction	10:55 <sup>a.m.</sup> <u>p.m.</u>	elh. REB
#6	VI	2 over voted absentees overridden elh	11:06 <sup>a.m.</sup> <u>p.m.</u>	PAK LBO LEO
#7	X	Voter left with ballot frustrated about not knowing who to vote for. possibly voter 658	11:53 <sup>a.m.</sup> <u>p.m.</u>	
#8	X	5 over voted absentees overridden	1:04 a.m. elh <u>p.m.</u>	
#9	X	Emptied ballots from DS200 and placed Seal # 0172630 & 0172616 in new container	2:06 a.m. <u>p.m.</u>	K.S. REB
10	X	one over voted absentee overridden	3:50 <sup>a.m.</sup> <u>p.m.</u>	REB
11	R	Remade damaged ballot #1	7:58 <sup>a.m.</sup> <u>p.m.</u>	REB



Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		Broke seal # 2205973	8:06 a.m. p.m.	Ry
13		one ballot ripped during removal from the machine - it was taped back together	8:03 a.m. (p.m.)	clh
		Last voter slip number is one more than the number of ballots cast because	8 a.m. (p.m.)	clh
		voter #658 was issued a ballot but did not cast the ballot.	8 a.m. (p.m.)	clh
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	





Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/3/23</u> (date) with Serial #: <u>21750159</u>	a.m. p.m.	CB
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/14/23</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>3760794</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2:30 a.m. p.m.	CB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DSC0113390204</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>60189526</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>00064789 / 00064777</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m.	CB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		OUR MACHINE HAS a problem with EVERY Absentee. None go thru. They get STUCK so I have to open the door and pull them thru. When I put one in the machine gave the "Vote WAS not counted" message. So I PUT the ballot thru again. Soon after we found that our count was off by one (over). After checking the books we can only believe that the stuck ballot was indeed counted, and in fact counted twice	8 a.m. p.m.	WJ
		In looking thru the books we found we had 2 (# 18) so we changed the second (#18) to 22	8:40 a.m. p.m.	WJ
		Happened again with (# 28) listed twice. Changed the second (#28) to 55	9:00 a.m. p.m.	WJ

Check box if no incidents were recorded for this election.

# Inspectors' Statement

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the TOWN of MEDINA, County of DANE, State of Wisconsin, on the 21<sup>ST</sup> day of FEBRUARY, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number D50113390341 EM STICK Serial Number \_\_\_\_\_  
 Tamper-Evident Seal Serial Number 00011765 (RED) FRONT DOOR 60139529 (BLUE)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JK Post-election JK  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 60139528 (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 279 Total number of EDRs 1  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 47 Number of provisional ballots \_\_\_\_\_

Total Number of ballots cast 279 Number of ballots in excess of total number of voters \_\_\_\_\_

Number of: Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots \_\_\_\_\_

Signatures of Election Inspectors

Phillip Brathman  
Phillip Brathman  
Michelle Ford  
Michelle Ford

Time Worked

6:30 to 1:30  
9:00 to 5:40  
1:30 to 8:30

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Michelle Ford  
 (Signature of Chief Inspector)

Michelle Ford  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: 1:30 a.m.  
p.m. p.m.

FROM 1:30 a.m. TO 8:30 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
  - ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/16/23</u> (date) with Serial #: <u>21750009</u>	10:00 a.m. p.m.	JG
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/16/23</u> (date) EM STICK Seal # <u>00011765 (RED)</u> was then secured in the DS200 with Door Seal # <u>2</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>FRONT DOOR 60139529 (BLUE)</u>	10:00 a.m. p.m.	JG
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390341</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>00011765 (RED)</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>039496</u> / <u>039497</u> (one on each side of case by key holes) <u>FRONT DOOR 60139529 (BLUE)</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:35 a.m. p.m.	JG
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
# 5		Voter #12 Received 2 <sup>nd</sup> Ballot	8:07 a.m. p.m.	JG
# 6		Opened Polls - announced Polls are open	7:00 a.m. p.m.	JG
# 7		Verified Voter # <u>57</u> with Machine	10:39 a.m. p.m.	JG
# 8		Voter <u>149</u> over voted and left precinct <sup>before it</sup> was caught	1:17 a.m. p.m.	JG
		Ballot was Custed with over votes -	a.m. p.m.	
# 9		Verified Poll Book #'s - Sun Phillip	1:15 a.m. p.m.	JG
# 10		Shift Change - Sun Phillip left	1:30 a.m. p.m.	JG

Check box if no incidents were recorded for this election.

# Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#11		Verified Poll Book to Machine @ 159 - <del>160</del>	1:32 <sup>a.m.</sup> <del>p.m.</del>	JK
#12		Verified <del>160</del> # to Machine 160	1:36 <sup>a.m.</sup> <del>p.m.</del>	JK
#13			1:55 <sup>a.m.</sup> <del>p.m.</del>	JK
#14		Voter 177 spoiled ballot - rec'd 2nd ballot	2:53 <sup>a.m.</sup> <del>p.m.</del>	JK
#15		2 over voted #s 187 + <del>188</del>	3:28 <sup>a.m.</sup> <del>p.m.</del>	JK
#16		" #188	3:29 <sup>a.m.</sup> <del>p.m.</del>	JK
#17		Verified #s to machine #191	3:32 <sup>a.m.</sup> <del>p.m.</del>	JK
#18		Over voted - spoiled ballot #203	4:12 <sup>a.m.</sup> <del>p.m.</del>	JK
#19		" " #204	4:13 <sup>a.m.</sup> <del>p.m.</del>	JK
#20		#223 p.42 signed wrong box signed <sup>last re-</sup>	4:43 <sup>a.m.</sup> <del>p.m.</del>	JK
#21		Verified #s to machine #261	6:12 <sup>a.m.</sup> <del>p.m.</del>	JK
#22		Verified poll book #s	7:15 <sup>a.m.</sup> <del>p.m.</del>	JK
#23		Verified mach & #s #279	7:57 <sup>a.m.</sup> <del>p.m.</del>	JK
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on _____ (date) with Serial #: _____	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on _____ (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: _____ (EM STICK attached to unit)  DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
5	x	Openned Polls	7:00 (a.m.) p.m.	RJS
6	x	Spoiled Ballot # 1 Voter # 11	7:26 (a.m.) p.m.	RJS
7	x	Spoiled Ballot # 2 Voter # 55	8:27 (a.m.) p.m.	RJS
8	x	Spoiled Ballot # 3 Voter 79	8:50 (a.m.) p.m.	RJS
9	x	Spoiled Ballot # 4 Voter 116	9:45 (a.m.) p.m.	RJS
10	x	Spoiled Ballot # 5 Voter 152	10:02 (a.m.) p.m.	
11	x	Spoiled Ballot # 6 Voter 150	10:04 (a.m.) p.m.	





# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 5-8 wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 21<sup>st</sup> day of Feb, 2023.

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

<u>Machine #3</u> DS200 Unit Number: <u>DS0322400202</u> EM STICK Tamper Seal Number: <u>2396</u> Tamper-Evident Seal Serial Number: <u>60139533</u>	<u>Machine #4</u> DS200 Unit Number: <u>DS0322400205</u> EM STICK Tamper Seal Number: <u>2396</u> Tamper-Evident Seal Serial Number: <u>60139532</u>
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**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- **Tamper-evident seal number verified by chief inspector (CI):**  
Pre-election: LTB (initial) Seal serial numbers match numbers above.  YES  NO (See Incident Log)  
Post-election LTB (initial) Seal was intact entire day.  YES  NO (See Incident Log)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 868983 (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

**Total number of voters (last voter number on poll list)** 998      **Total number of EDRs** 12  
(Absentee voters and in-person voters. Do **not** include provisional voters.)      (Election Day Registrations)

**Number of absentee voters** 304      **Number of provisional ballots** 0

**Total Number of ballots cast** 998      **Number of ballots in excess of total number of voters** 0

**Number of:**      **Hand-count Paper ballots** 0,      **Optical Scan ballots** 998

Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

Time Worked

1:30 to 8:00  
1:30 to 8:00  
1:30 to 8:00

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
(Signature of Chief Inspector)

ENTIRE DAY       FROM \_\_\_\_\_ a.m. TO: \_\_\_\_\_ a.m.  
p.m. p.m.

\_\_\_\_\_  
(Signature of Chief Inspector)

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on _____ (date) with Serial #: _____	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on _____ (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>150322400202</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>2396</u> (EM STICK attached to unit)  DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	630 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
5		verified zero count, opened polls	700 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	LTA
6		7687 MAAS OK - added address wd 8	715 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	LTA
7		began processing absentees	905 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	LTA
8		swapped out BB14 - malfunction	9:40 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	LTA
9		finished absentee processing	1130 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	LTA
10		reconciled voter # and voting machines	1140 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	LTA
11		7487 Felton Dr - not in system, added ward 8	1250 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	LTA



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 142 ward(s) of the Town of Christiana, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number 013390195 EM STICK Tamper Seal Number 60139524  
 Tamper-Evident Seal Serial Number 60139524 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election \_\_\_\_\_  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** \_\_\_\_\_ (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 270 Total number of EDRs 4  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 25 Number of provisional ballots 0

Total Number of ballots cast 271 Number of ballots in excess of total number of voters 1

Number of: Hand-count Paper ballots 0 Optical Scan ballots 271 Noted in incident log #11

Signatures of Election Inspectors/  
Jamie J. Notched  
[Signature]  
[Signature]

Time Worked  
6:30 to 1:30  
6:30 to 8:15  
6:30 to 8:15

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM 6:45 a.m. TO: 8:15 a.m.  
p.m. p.m.

\_\_\_\_\_  
 (Signature of Chief Inspector)

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2-2-23</u> (date) with Serial #: <u>21750336</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-16-23</u> (date) EM STICK Seal # <u>21750336</u> was then secured in the DS200 with Door Seal # <u>6034524</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390195</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>61280302</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>61220309/61280308</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:58 <u>a.m.</u> p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750741</u>	a.m. p.m.	
#5		Polls opened at 7:00am	7:00 <u>a.m.</u> p.m.	JP
#6		spoiled ballot, provided second ballot overvoted	9:40 <u>a.m.</u> p.m.	JP
#7		spoiled ballot, provided second ballot overvoted	11:56 <u>a.m.</u> p.m.	JP
#8		spoiled ballot, provided second ballot overvoted	2:30 <u>a.m.</u> <u>p.m.</u>	JP
#9		spoiled ballot, provided second ballot overvoted	2:47 <u>a.m.</u> <u>p.m.</u>	JP
#10		Absentee ballots delivered for review + submission	3:00 <u>a.m.</u> <u>p.m.</u>	JP
#11		Will be off by one ballot - overvoted Second ballot provided. Voter hit "cast" button instead of "return"	7:45 <u>a.m.</u> <u>p.m.</u>	JP
#12		Polls closed at 8 pm	8:00 pm	JP

# Inspectors' Statement

Updated  
By Clerk

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Montrose, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number 01-05904312 EM STICK Tamper Seal Number \_\_\_\_\_  
 Tamper-Evident Seal Serial Number 2205775 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election FW Post-election ABS  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00096751. (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 325 Total number of EDRs 1  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 49 Number of provisional ballots 0  
see incident # 22

Total Number of ballots cast 324 Number of ballots in excess of total number of voters 0  
see issue 19

Number of: Hand-count Paper ballots \_\_\_\_\_ Optical Scan ballots 324

Signatures of Election Inspectors

Doreen P. Hubston  
Nelva S. Clifton  
Jean C. Hodel

Time Worked

1:00 to 9:00  
11:00 pm to 9:00 pm  
1:00 pm to 9:00 p.m.

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM 0630 a.m. TO: \_\_\_\_\_ a.m.  
p.m.

[Signature]  
 (Signature of Chief Inspector)

FROM 1:00 a.m. TO 9 a.m.  
p.m. p.m.

- The completed form is retained in the office of the Municipal Clerk.
- A copy of the completed form is returned to each Clerk with the other election forms.
- Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**





Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		count check (10)	7:30 a.m.	
2		count check (46)	8:19 a.m.	FW
3		count (70) check	8:40 a.m.	FW
4		COUNT (90)	9:23 a.m.	AS
5		DANIEL FISINE SIGNED WRONG LINE	9:26 a.m.	AS
6		MC DONNELL #11 on wrong line	9:39 a.m.	AS
7		COUNT CHECK (108)	9:37 a.m.	AS
8		Override function used on vote #1	9:42 a.m.	FW
9		COUNT CHECK (128)	10:30 a.m.	AS
10		COUNT CHECK (143)	11:29 a.m.	AS
11		COUNT CHECK (161)	12:32 a.m.	AS
12		Curbside ballots #150	12:20 a.m.	FW
13		COUNT CHECK (#172)	1:00 a.m.	AS
14		Count check #187	2 a.m.	AS
15		PIS #165 unsigned Book	2:5 a.m.	AS
		Checked voter 165. It was Andrew DeLoraine, not Eric Delgado-Breneman	a.m.	AS
		Signed Book correct. Verified by email w/ Andrew DeLoraine by text	a.m.	AS
16		Count correct @ 2:15	2:50 a.m.	AS
17		Vote Count correct #227 books Ver	3:15 a.m.	
18		Ballot reissued - spoiled <sup>marked</sup> ballot	3:40 a.m.	AS
19		Voter refused to vote ballot <sup>marked</sup> - 1	4:15 a.m.	AS

Voter count will be off by one

Check box if no incidents were recorded for this election.

## Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
20		checked count - correct at 261	4:25 a.m. p.m.	ABS
21		Count Check at 266	5:05 a.m. p.m.	DSC
22		Pg 58 wrote voter 289 in wrong spot	5:30 a.m. p.m.	MAP
23		Ballot Spoiled overvoted 540	a.m. p.m.	
24		Ballot Spoiled overvoted 540	a.m. p.m.	
25		Vote total OK at 301	5:45 a.m. p.m.	ABS
26		Vote Count Check 311 - correct	6:14 a.m. p.m.	DSC
27		Vote Count Check 320 + correct Vote Books 142 Numbers + Voter Names verified	7:09 a.m. p.m.	MAP
28		Absentee ballot rec'd & rejected	7:25 a.m. p.m.	ABS
21		Serial number erroneously recorded as 05202 serial 11	8:05 a.m. p.m.	ABS
22		We had 324 ballots with a voter count of 325. See Inc # 15/19 - voter issued express vote ballot, refused to mark it, so vote took off by 1. 48 ballots were marked as absentee. <del>48</del> were <del>rec'd</del> was rejected (unmarked). The other was not marked absentee, was folder, no issuance involved. This vote was for Daniel Kelly. Vote total for Kelly need to be reduced by 1.	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			8:45 a.m. p.m.	ABS
			a.m. p.m.	

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Montrrose, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number 01-05904312 EM STICK Tamper Seal Number \_\_\_\_\_  
 Tamper-Evident Seal Serial Number 2205775 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election fiw Post-election MS  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00096751. (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 325 Total number of EDRs 1  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 49 Number of provisional ballots 0

Total Number of ballots cast 324 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots 324

Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

Time Worked

1:00 to 9:00  
1:00pm to 9:00pm  
1:00pm to 9:00pm

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)

[Signature]  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM 0630 a.m. TO: \_\_\_\_\_ a.m.  
p.m. p.m.

FROM 1:00 a.m. TO 9 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**



Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
20		checked count - correct at 261	4:25 a.m. p.m.	ABS
21		Count Check at 266	5:05 a.m. p.m.	DSC
22		Pg 58 wrote voter 289 in wrong spot	5:30 a.m. p.m.	naP
23		Ballot Spoiled overvoted 540	a.m. p.m.	W
24		Ballot Spoiled overvoted 540	a.m. p.m.	W
25		Vote total OK at 301	5:45 a.m. p.m.	ABS
26		Vote Count Check 311 - correct	6:14 a.m. p.m.	DSC
27		Vote Count Check 320 + correct Vote Books 142 Numbers + Voter Names verified	7:05 a.m. p.m.	naP
28		Absentee ballot rec'd & rejected	7:25 a.m. p.m.	ABS
21		Serial number erroneously recorded as 1520 serial 11	8:05 a.m. p.m.	ABS
22		We had 324 ballots with a voter count of 325. See Inc # 15 - voter issued express vote ballot, refused to mark it, so vote taken off by 1. 48 ballots were marked as absentee. <del>48</del> were <del>rec</del> was rejected (unmarked). The other was not marked absentee, was folder, no issuance involved. This vote was for Daniel Kelly. Vote total for Kelly need to be reduced by 1.	a.m. p.m.	
			8:45 a.m. p.m.	ABS
			a.m. p.m.	

Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		count check (10)	7:30 a.m.	
2		count check (46)	8:19 a.m.	FW
3		count (70) clerks	8:40 a.m.	FW
4		count (90)	9:03 a.m.	AS
5		TABLES - FINE SIGNED WRONG LINE	9:26 a.m.	AS
6		MC DONNELL #110 & 111	9:39 a.m.	AS
7		COUNT CHECK (108)	9:39 a.m.	AS
8		Override function used on vote #1	9:70 a.m.	FW
9		COUNT CHECK (128)	10:51 a.m.	AS
10		COUNT CHECK (143)	11:29 a.m.	AS
11		COUNT CHECK (161)	12:32 a.m.	AS
12		Curbside ballots # 156	12:20 a.m.	FW
13		COUNT CHECK (#172)	1:00 a.m.	AS
14		Count check # 187	2 a.m.	AS
15		PIS #165 unsigned books	2:05 a.m.	AS
		Quantities not correct. In case of error, please report to the help desk. The help desk will be available during the election day. Please report any issues to the help desk.	a.m.	AS
			a.m.	AS
16		Count check (215)	a.m.	AS
17		Vote count correct #227 books ✓	3:15 a.m.	
18		Ballot reissued - spoiled <sup>marked</sup> ballots	3:00 a.m.	AS
19		Voter refused to vote ballot issued #1	4:15 a.m.	AS

Voter count will be off by one

Quick Reference		(Please refer to the Election Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	<b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> <li>1) List voter's name and reason ballot was rejected.</li> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "Rejected # (serial number)."</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> <li>6) Do not count the ballot.</li> </ol>
R	<b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b>	<ol style="list-style-type: none"> <li>1) Describe why the ballot had to be remade <ul style="list-style-type: none"> <li>- Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>- Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>- Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b>.</li> <li>5) The <b>Original Ballots Envelope</b> is placed in the ballot container.</li> </ol>
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	<b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> <li>1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter #___." (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> <li>1) Election Day registrant with a WI DL can't/won't provide</li> <li>2) Voter required to provide ID and can't/won't.</li> </ol>
VI	<b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b>	<ol style="list-style-type: none"> <li>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>2) Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
O	<b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot and indicate reason for objection.</li> <li>3) Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	<b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	<b>Other Occurrences or Irregularities</b>	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

#2

Front Door Machine

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Oregon, County of Dane, State of Wisconsin, on the 21<sup>st</sup> day of February, 2023.

### MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0320370021 EM STICK Tamper Seal Number # 21  
Tamper-Evident Seal Serial Number 100020370021 55 805787 (Stick secured inside)  
(DOOR TO EM STICK)

### THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

#### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election KSG Post-election KS  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 0047788; 00147737. (Ballot Bag UPC#)

### THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

#### VOTER STATISTICS

Total number of voters (last voter number on poll list) 941 Total number of EDRs 5 paper pollbook 7  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 232 Number of provisional ballots 0

Total Number of ballots cast 946 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 946

#### Signatures of Election Inspectors

X Seth Hawodt  
X Marcy Agston  
X [Signature]

#### Time Worked

6:30 to 1:30  
6:30 to 1:30  
6:30 to 1:30

### CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

X Kate Gladding  
(Signature of Chief Inspector)  
Narda Schrank  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: 1:30 a.m.  
 FROM 1:00 a.m. TO close a.m.  
(p.m.) (p.m.)

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

## DO NOT SEAL IN BALLOT BAG!



# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/3/23</u> (date) with Serial #: <u>21750710</u>	a.m. p.m.	[Signature]
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/15/23</u> (date) EM STICK Seal # <u>55805184</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10 <sup>00</sup> a.m. p.m.	[Signature]
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>0320370021</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55805787</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55805793 &amp; 55805794</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:50 a.m. p.m.	[Signature]
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <del>03250593</del> <u>new seal 21750778</u>	8:30 a.m. p.m.	[Signature]
		Ballot overvoted, voter left before remaking; ballot cast	12:30 a.m. p.m.	[Signature]
		Curbside voter	1:00 a.m. p.m.	[Signature]
		Badger Book Router. Use paper down at 7:30 pm; poll book for last 5 voters	7:30 a.m. p.m.	[Signature]
			4:00 a.m. p.m.	[Signature]
		Running low on paper ballots; County encouraged us to	a.m. p.m.	
		use ExpressVote ballots.	a.m. p.m.	
		Got more ballots from V. of McFarland	4:45 a.m. p.m.	[Signature]



Code	Description of Incident	Procedure for Completing Inspectors' Statement
<b>RO</b> <b>RS</b> <b>RWS</b> <b>RD</b> <b>RB</b> <b>RV</b> <b>RWA</b>	<b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
<b>R</b>	<b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b>	1) Describe why the ballot had to be remade - Overvoted ( <b>OV</b> )-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged ( <b>DM</b> )-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other ( <b>OT</b> )-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b> . 5) The <b>Original Ballots Envelope</b> is placed in the ballot container.
<b>C-A</b> <b>C-C</b> <b>C-R</b> <b>C-F</b> <b>C-I</b> <b>C-V</b> <b>C-D</b> <b>C-ID</b> <b>C-F</b> <b>PV-</b>	<b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter # ____.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container.  Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
<b>VI</b>	<b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b>	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
<b>O</b>	<b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
<b>LS</b>	<b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.
<b>X</b>	<b>Other Occurrences or Irregularities</b>	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

#1

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Oregon, County of Dane, State of Wisconsin, on the 21<sup>st</sup> day of February, 2023.

### MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 032037002 EM STICK Tamper Seal Number 1  
 Tamper-Evident Seal Serial Number 55805786 (Door to EM Stick) 005787 (Stick secured inside)

### THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

#### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election KSG Post-election KS  
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 0047738; 0047737. (Ballot Bag UPC#)

### THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

#### VOTER STATISTICS

Total number of voters (last voter number on poll list) 941 / 5 paper Total number of EDRs 7  
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 232 Number of provisional ballots 0

Total Number of ballots cast 946 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 946

#### Signatures of Election Inspectors

X Sharon Christensen  
 X Linda Orloff  
 X Katherine M. Wolf

#### Time Worked

6:30 to 1:30pm  
1:30 to closed  
1:30 to close

### CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

X Kate Gloddy  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: 1:30 a.m. p.m.

X Kanda Schrank  
 (Signature of Chief Inspector)

FROM 1:00 a.m. TO closing a.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

## DO NOT SEAL IN BALLOT BAG!

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/3/23</u> (date) with Serial #: <u>21750710</u>	a.m. p.m.	[Signature]
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/15/23</u> (date) EM STICK Seal # <u>55805787</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10 <sup>00</sup> a.m. p.m.	[Signature]
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390154</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>55805786</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>55805799 # 55805800</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	7:45 a.m. p.m.	[Signature]
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u><del>00150643</del> 21750778</u>	8 <sup>00</sup> a.m. p.m.	[Signature]
		Absentee Ballots Sealed for Election Day A-K <u>0677363/0677364</u> L-Z <u>0677354/0677362</u>	4:20/23 a.m. 4:06 p.m.	[Signature]
		Open Absentee Ballots A-K Broke Seals <u>0677363/0677364</u>	7:00 a.m. p.m.	[Signature]
		Open Absentee Ballots L-Z Broke Seals <u>0677365/0677364</u>	11:30 a.m. p.m.	[Signature]
		Resident voted in person	9:30 a.m. p.m.	[Signature]
		Resident voted in person	11:45 a.m. p.m.	[Signature]
		Resident voted in person	1:00 a.m. p.m.	[Signature]
		Reject ballot Niebauer, Tom - NO witness address	4:07 PM a.m. p.m.	[Signature]



**Quick Reference**

**(Please refer to the Election Day Manual for detailed procedures!)**

Code	Description of Incident	Procedure for Completing Inspectors' Statement
<p>RO</p> <p>RS</p> <p>RWS</p> <p>RD</p> <p>RB</p> <p>RV</p> <p>RWA</p>	<p><b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b></p> <p>The certificate envelope is open or appears to have been opened and resealed.</p> <p>The elector did not sign the certificate envelope.</p> <p>There is no signature of a witness.</p> <p>The inspectors have reliable proof that the elector has died before election day.</p> <p>Elector has voted more than one ballot of the same type.</p> <p>Elector has already voted in this election.</p> <p>There is no address of a witness.</p>	<ol style="list-style-type: none"> <li>1) List voter's name and reason ballot was rejected.</li> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "<i>Rejected # (serial number).</i>"</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> <li>6) Do not count the ballot.</li> </ol>
<p>R</p>	<p><b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b></p>	<ol style="list-style-type: none"> <li>1) Describe why the ballot had to be remade <ul style="list-style-type: none"> <li>- Overvoted (<b>OV</b>)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>- Damaged (<b>DM</b>)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>- Other (<b>OT</b>)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>"</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b>.</li> <li>5) The <b>Original Ballots Envelope</b> is placed in the ballot container.</li> </ol>
<p>C-A</p> <p>C-C</p> <p>C-R</p> <p>C-F</p> <p>C-I</p> <p>C-V</p> <p>C-D</p> <p>C-ID</p> <p>C-F</p> <p>PV-</p>	<p><b>Challenged Ballots and Provisional Ballots</b></p> <p>Ballots may be challenged because:</p> <p>The person is not at least 18 years of age.</p> <p>The person is not a citizen of the United States.</p> <p>The person has not resided in the election district for at least 28 consecutive days.</p> <p>The person has a felony conviction and has not been restored to civil rights.</p> <p>The person has been adjudicated incompetent.</p> <p>The person has voted previously in the same election.</p> <p>The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.</p> <p>Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.</p> <p>Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.</p> <p>Provisional ballot issued:</p>	<ol style="list-style-type: none"> <li>1) Complete the "<i>Challenge Documentation</i>" (Form <i>EL-104C</i>). (There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "<i>Challenged – Voter # ___.</i>" (Use voter number from poll list.)</li> <li>3) Mark "<i>challenged</i>" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container.</li> </ol> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.</p> <p>Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> <li>1) Election Day registrant with a WI DL can't/won't provide</li> <li>2) Voter required to provide ID and can't/won't.</li> </ol>
<p>VI</p>	<p><b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b></p>	<ol style="list-style-type: none"> <li>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>2) Mark ballot "<i>Defective-Intent,</i>" &amp; assign a serial number</li> <li>3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.</li> </ol>
<p>O</p>	<p><b>"Objected To" Ballots</b></p> <p>Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<ol style="list-style-type: none"> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot and indicate reason for objection.</li> <li>3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.</li> </ol>
<p>LS</p>	<p><b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "<i>s.6.965 – Voter # ___,</i>" and write "<i>s.6.965</i>" on the poll list next to the voter's name.</p>
<p>X</p>	<p><b>Other Occurrences or Irregularities</b></p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>

TALLY

Of the votes given in the

Town of Oregon

(Town, Village or City)

County of Dane

State of Wisconsin

on February 21, 2023

PRIMARY  ELECTION

Name of Party (Partisan Primary)

- PRESIDENT OF THE UNITED STATES
- CONGRESSIONAL OFFICES
- STATEWIDE OFFICES
- LEGISLATIVE & DISTRICT ATTORNEY OFFICES
- JUDICIAL & SUPERINTENDENT
- COUNTY OFFICES
- LOCAL OFFICES
- SCHOOL DISTRICT OFFICES
- REFERENDA

NOTE: THIS STATEMENT IS TO BE MADE IN DUPLICATE, ONE TO BE FILED WITH THE MUNICIPAL CLERK AND THE OTHER TO BE DELIVERED TO THE COUNTY CLERK. FOR SCHOOL DISTRICT ELECTIONS, ONE COPY IS DELIVERED TO THE MUNICIPAL CLERK, AND THE OTHER IS DELIVERED TO THE SCHOOL DISTRICT.

STATE OF WISCONSIN

County of \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

(Signature of County Clerk)

EL-105 | Rev 2020-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov

CERTIFICATION

State of Wisconsin ) ) ss. Town of Oregon ) )  
County of Dane ) )

We, the undersigned, certify that we are election inspectors for the

1-4 wards(s) of the Town of Oregon  
(town, village or city)

of Dane County, State of Wisconsin,

for the primary or election held on the day of February 21, 2023.

We further certify that we have counted all the ballots cast in said ward or polling place, that the count was duly and legally made and that the results of the count shown on the within tally sheet statement is correct.

X [Signature]  
X [Signature]  
X [Signature]

(Signatures of at least 3 Election Inspectors, including the chief inspector and one inspector representing each of the 2 major political parties. Any inspector or tabulator participating in the ballot count must sign the certification.)

Dated February 21, 2023





# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the          Town of Perry, County of         , State of Wisconsin, on the 21st day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: QUALIFY STICK SERIAL NUMBER**

DS200 Unit Number - DS0113390348      EM STICK Serial Number 2386  
 ES & S Unit Number - EV0219377955      Security Seal 2205892  
**RED BAG SEAL - PRE-ELECTION = 21750264      RED BAG SEAL - POST-ELECTION = 21750790**

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 2205892 Post-election 2205892  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 008143 (BALLOT BAG UPC #).

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

**Total number of voters (last voter number on poll list)** 200      **Number of absentee voters** 44  
(Absentee voters and in-person voters. Do not include provisional voters.)      **Number of provisional ballots** 0

**Total Number of ballots cast** 200      **Number of ballots in excess of total number of voters** 0

**Number of votes cast on:**  
 paper (hand count) ballots 0, optical scan ballots 200, DRE (touch screen) 0

Signatures of Election Inspectors  
Cynthia S. Way  
Ronald J. Leuberges  
Barbara S. Lange

Time Worked  
6:30 to CLOSE 8:30 PM  
1:30 to CLOSE 8:30 PM  
6:30 to CLOSE 8:30 PM

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Non-Pan  
 (Signature of Chief Inspector)

\_\_\_\_\_  
 (Signature of Chief Inspector)

ENTIRE DAY       FROM 6:30 a.m. TO Close a.m.  
p.m. 8:30 p.m.

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. §7.51, Wis. Stats.

**DO NOT SEAL IN BALLOT BAG!**





# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Pleasant Springs, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390242 EM STICK Tamper Seal Number 2316/55677813  
Tamper-Evident Seal Serial Number 55677813 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AR Post-election WJm  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here CC140033, CC140036. (Ballot Bag UPC#)

## THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

### VOTER STATISTICS

Total number of voters (last voter number on poll list) 862 Total number of EDRs 8  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  
Number of absentee voters 168 Number of provisional ballots 0  
Total Number of ballots cast 862 Number of ballots in excess of total number of voters 0  
Number of: Hand-count Paper ballots 0, Optical Scan ballots 862

X [Signature] of Election Inspectors

X Becky Weaver  
X [Signature]

Time Worked

X 2:30 to 8:35  
X 2:30 to 8:00  
X 2:30 to 8:30

## CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Melanie J. Mills  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 7 a.m. TO: 2:30 p.m.

Melanie J. Mills  
(Signature of Chief Inspector)

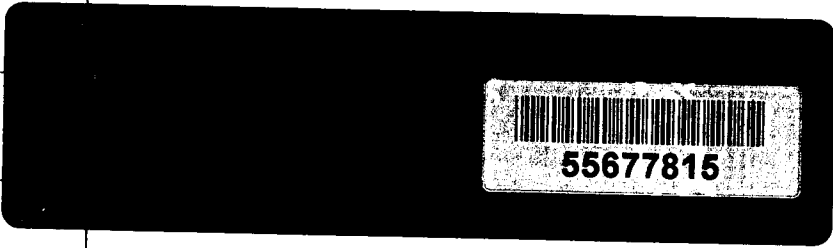

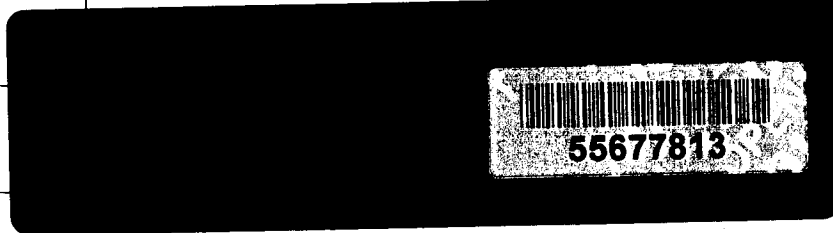
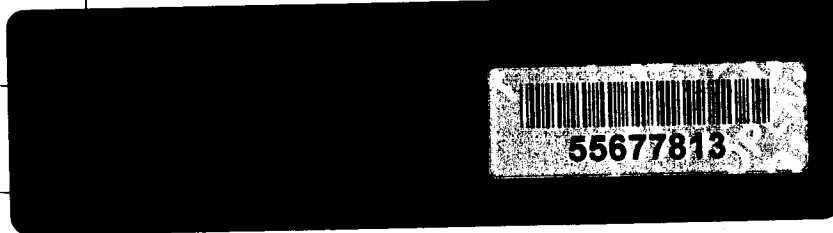
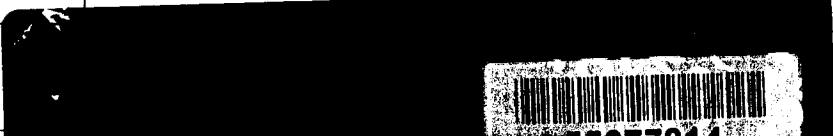
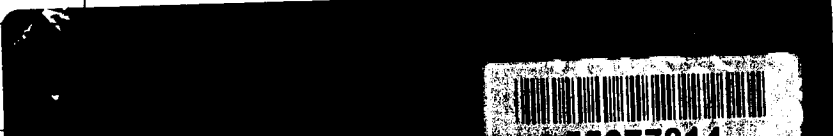
FROM 2:30 a.m. TO 8:00 a.m.  
 FROM 2:30 p.m. TO 8:00 p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2-2-2023</u> (date) with Serial #: <u>21750746</u>	11:45 <u>a.m.</u> p.m.	cmfH
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-16-2023</u> (date) EM STICK Seal # <u>55677813</u> was then secured in the DS200 with Door Seal # <u>55677815</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:40 <u>a.m.</u> p.m.	cmfH
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DSC113390247</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>55677813</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>0053713, 0053703</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:55 <u>a.m.</u> p.m.	PR
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750354</u>	8:05 <u>a.m.</u> <u>p.m.</u>	cmfH
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Express Vok

Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		overvoted / spoiled ballot	8:02 a.m.	AR
2		overvoted / spoiled ballot	8:03 a.m.	AR
3		overvoted / spoiled ballot	8:04 a.m.	AR
4		remade ballot / mailed ballot	8:06 a.m.	AR
5		#80 8:00 am count	8:13 a.m.	AR
6		overvoted / spoiled ballot	8:57 a.m.	AR
7		#154 9:00 am count	9:00 a.m.	AR
8		overvoted / spoiled ballot	9:36 a.m.	AR
9		overvoted / spoiled ballot	9:53 a.m.	AR
10		#251 10:00 am count	10:00 a.m.	AR
11		overvoted / spoiled ballot	10:10 a.m.	AR
12		overvoted / spoiled ballot	10:26 a.m.	AR
13		machine 343 (off) count 342 11:00 am count	11:00 a.m.	AR
14		found error #397 12:00 pm count	12:00 a.m.	AR
15		#474 1:00 pm count	1:05 a.m.	AR
16		#515 2:00 pm count	2:00 a.m.	AR
17	X	Second ballot issued overvote	3:05 a.m.	MM
18	X	Second ballot issued overvote	3:05 a.m.	MM
19	X	Second ballot issued overvote	4:25 a.m.	MM
20	X	second ballot issued overvote	5:16 a.m.	MM
21	X	Second ballot issued overvote	5:26 a.m.	MM





Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	<b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	<b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b>	1) Describe why the ballot had to be remade - Overvoted ( <b>OV</b> )-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged ( <b>DM</b> )-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other ( <b>OT</b> )-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b> . 5) The <b>Original Ballots Envelope</b> is placed in the ballot container.
C-A	<b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter # ___.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container.
C-C	The person is not a citizen of the United States.	
C-R	The person has not resided in the election district for at least 28 consecutive days.	
C-F	The person has a felony conviction and has not been restored to civil rights.	
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	<b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b>	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	<b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	<b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	<b>Other Occurrences or Irregularities</b>	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

# Inspectors' Statement Municipal Board of Canvassers

We, the undersigned canvassers, certify the following is a true and correct statement for the canvass of an election held in the Town/City/Village of Pleasant Springs, Dane County, Wisconsin, on the 21 day of February 2023.

Ballots hand counted at the Canvass 0 Ward Number(s) 1-4  
(By reporting unit/polling place)

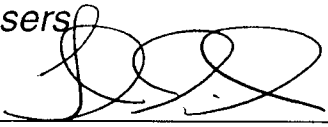
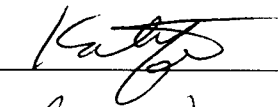
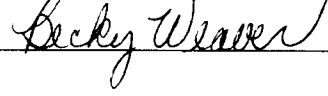
\*\*\*\*\*

Number of provisional ballots  
Outstanding after Election Day 0 Counted 0 Uncounted 0

\*\*\*\*\*

Canvass convened at 8:00 on 21 day of February, 2023.  
Canvass adjourned at \_\_\_\_\_ on \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Signatures of Board of Canvassers

X   
X   
X 





# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the TOWN of PRIMROSE, County of DANE, State of Wisconsin, on the 21<sup>st</sup> day of FEBRUARY, 20 23.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:** EM STICK 2396  
 DS200 Unit Number 1) RED BAG 21750592 EM STICK Tamper Seal Number 21750592  
 Tamper-Evident Seal Serial Number 45339920 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MB Post-election SBP  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00068940. (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 231 Total number of EDRs 0  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 40 Number of provisional ballots 0

Total Number of ballots cast 231 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 231, Optical Scan ballots 0

Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

Time Worked

6:30 to 1:30  
6:30 to 1:30  
6:30 to 1:30

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)  
[Signature]  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: 1:30 a.m.  
p.m. p.m.

FROM 1:30 a.m. TO 8:30 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.

Wis. Stat. § 7.51.



SEAL IN BALLOT BAG!



Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Opened polls	7:00 a.m.	WB DSG
2	X	Reconciled books	10:18 a.m.	WB DSG
3	X	Reconciled poll books	1:11 a.m.	WB DSG
4	X	voter # put in wrong place - corrected	1:12 a.m.	WB DSG
5	X	2pm 10 absentee, 2:30pm 10 absentee, 2:40pm 10 absentee	a.m.	DCG ep
6	X	reconciled poll books	3:45 a.m.	DCG ep
7	X	spoiled ballot - voter issued absentee (not filled out) but voted in person	4:00 a.m.	DCG ep
8	X	10 absentee	4:35 a.m.	DCG ep
9	X	Express voting machine start #214	6:10 a.m.	DCG ep
10	X	spoiled ballot would not read #2	6:22 a.m.	DCG ep
11	X	reconciled after polls closed	8:13 a.m.	DCG ep
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

**Quick Reference**

**(Please refer to the Election Day Manual for detailed procedures!)**

Code	Description of Incident	Procedure for Completing Inspectors' Statement
<p><b>RO</b> <b>RS</b> <b>RWS</b> <b>RD</b> <b>RB</b> <b>RV</b> <b>RWA</b></p>	<p><b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b>                      The certificate envelope is open or appears to have been opened and resealed.                      The elector did not sign the certificate envelope.                      There is no signature of a witness.                      The inspectors have reliable proof that the elector has died before election day.                      Elector has voted more than one ballot of the same type.                      Elector has already voted in this election.                      There is no address of a witness.</p>	<ol style="list-style-type: none"> <li>1) List voter's name and reason ballot was rejected.</li> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "<i>Rejected # (serial number)</i>"</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> <li>6) Do not count the ballot.</li> </ol>
<p><b>R</b></p>	<p><b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b></p>	<ol style="list-style-type: none"> <li>1) Describe why the ballot had to be remade                             <ul style="list-style-type: none"> <li>- Overvoted (<b>OV</b>)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>- Damaged (<b>DM</b>)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>- Other (<b>OT</b>)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number)</i>."</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b>.</li> <li>5) The <b>Original Ballots Envelope</b> is placed in the ballot container.</li> </ol>
<p><b>C-A</b> <b>C-C</b> <b>C-R</b> <b>C-F</b> <b>C-I</b> <b>C-V</b> <b>C-D</b> <b>C-ID</b> <b>C-F</b> <b>PV-</b></p>	<p><b>Challenged Ballots and Provisional Ballots</b>                      Ballots may be challenged because:                      The person is not at least 18 years of age.                      The person is not a citizen of the United States.                      The person has not resided in the election district for at least 28 consecutive days.                      The person has a felony conviction and has not been restored to civil rights.                      The person has been adjudicated incompetent.                      The person has voted previously in the same election.                      The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.                      Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.                      Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.                      Provisional ballot issued:</p>	<ol style="list-style-type: none"> <li>1) Complete the "<i>Challenge Documentation</i>" (<i>Form EL-104C</i>). (There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "<i>Challenged – Voter # ___</i>." (Use voter number from poll list.)</li> <li>3) Mark "<i>challenged</i>" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "<i>Challenged Ballots</i>," and place in ballot container.</li> </ol> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.                      Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> <li>1) Election Day registrant with a WI DL can't/won't provide</li> <li>2) Voter required to provide ID and can't/won't.</li> </ol>
<p><b>VI</b></p>	<p><b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b></p>	<ol style="list-style-type: none"> <li>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>2) Mark ballot "<i>Defective-Intent</i>," &amp; assign a serial number</li> <li>3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined</i>," and place in ballot container.</li> </ol>
<p><b>O</b></p>	<p><b>"Objected To" Ballots</b>                      Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<ol style="list-style-type: none"> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot and indicate reason for objection.</li> <li>3) Bundle together, label "<i>Objected to Ballots</i>," and place in ballot container.</li> </ol>
<p><b>LS</b></p>	<p><b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "<i>s.6.965 – Voter # ___</i>," and write "<i>s.6.965</i>" on the poll list next to the voter's name.</p>
<p><b>X</b></p>	<p><b>Other Occurrences or Irregularities</b></p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1&2 ward(s) of the Town of Roxbury, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS0113390261 EM STICK Tamper Seal Number 21750611  
Tamper-Evident Seal Serial Number 35404973 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election HW Post-election HW  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00151355. (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 400 Total number of EDRs 1  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 72 Number of provisional ballots 0

Total Number of ballots cast 400 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 400

Signatures of Election Inspectors  
Maria Ballu  
Maria Howard  
James Kuhn

Time Worked  
6:45 to 8:45  
6:45 to 8:45  
6:45 to 8:45

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Ray Wipperfurth  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: 9:00 a.m.  
p.m. p.m.

\_\_\_\_\_  
(Signature of Chief Inspector)

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <b>February 1, 2023</b> with Serial #: <u>21750611</u>	10:35 a.m. p.m.	Sam
# 2		The Red Election Security Bag was opened for the Public Test on <b>February 15, 2023</b> (date) EM STICK Seal # <u>21750611</u> was then secured in the DS200 with Door Seal # <u>55404973</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	14:00 a.m. p.m.	SW
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>P50113390261</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>55404973</u> (EM STICK attached to unit)  DS200 Side Seals # (2) <u>55427075-55427074</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:30 a.m. p.m.	SW
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750792</u>	8:23 a.m. p.m.	SW
#5	X	Sealed Express vote with seal 2-15-23 #55404974 - EMstick INSIDE	10:50 a.m. p.m.	SW
#6	X	Opened Polls <u>55427066</u> Em stick seal on DS200	7:00 a.m. p.m.	SW
#7	X	Voter Received 2nd Ballot - voted For 2 over voted 2nd Ballot Issued	7:06 a.m. p.m.	SW
#8	X	over voter Received 2nd Ballot - Voted 2nd Ballot Issued	7:41 a.m. p.m.	SW
#8	X	Voter Received 2nd Ballot Over voted 2nd Ballot Issued	7:42 a.m. p.m.	SW
#9	X	Voter Received 2nd Ballot overvoted 2nd Ballot Issued	9:09 a.m. p.m.	SW
#10	X	Voter Received 2nd Ballot overvoted 2nd Ballot Issued	11:25 a.m. p.m.	SW



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the TOWN of RUTLAND, County of DANE, State of Wisconsin, on the 21st day of FEBRUARY, 2023.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number ES0108340108 EM STICK Serial Number 2396  
Tamper-Evident Seal Serial Number \_\_\_\_\_ (EM STICK TO UNIT)  
(DOOR ON DS200 MACHINE - OPTIONAL)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DF Post-election \_\_\_\_\_  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00139744 (BALLOT BAG UPC #).

## THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

### VOTER STATISTICS

Total number of voters (last voter number on poll list) 486 Number of absentee voters 76  
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 486 Number of ballots in excess of total number of voters 0

### Number of votes cast on:

paper (hand count) ballots 0, optical scan ballots 486, DRE (touch screen) \_\_\_\_\_

### Signatures of Election Inspectors

Raymond Franz

Wendy A. Kelly

Diana L. Hanson

### Time Worked

6:30 to 4:00

6:30 to 9:00

9:45 to 3:15  
4:15 to 9:00

## CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Raymond Franz  
(Signature of Chief Inspector)

Diana L. Hanson  
(Signature of Chief Inspector)

ENTIRE DAY  FROM \_\_\_\_\_ a.m. TO: \_\_\_\_\_ a.m.  
p.m. p.m.

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m. entire day  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. \$7.51, Wis. Stats.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>1/3/2023</u> (date) with Serial # <u>18057756 17750282</u>	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test <del>At</del> <u>2/16/2023</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # _____ (OPTIONAL). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>ES0108340108</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>2396</u> ( EM STICK attached to unit)  DS200 Side Seals #: _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
		Count Verified (43)	8 <sup>32</sup> a.m. p.m.	DF/DA
		Absentee Ballot Rejected - NO WITNESS ADDRESS	9 <sup>15</sup> a.m. p.m.	DF/DA
		Count Verified (118)	10 <sup>15</sup> a.m. p.m.	DF/DA
		Count Verified (165)	11 <sup>33</sup> a.m. p.m.	DF/DA
		Count Verified (200)	12 <sup>33</sup> a.m. p.m.	DF/DA
		Count Verified (322)	2 <sup>45</sup> a.m. p.m.	DF/DA
		Ballot Bag Serial # 00139744	8 <sup>40</sup> a.m. p.m.	DF/DA
		Red Bag Serial # 21750395	8 <sup>40</sup> a.m. p.m.	DF/DA
			a.m. p.m.	
			a.m. p.m.	

ELECTION DAY REGISTRATIONS

Date 2/21/2023

TOWN OF RUTLAND

Voter #	Name	Address	Ward #	School	signature
24 143	TERESA A MARPLEY	5036 CANTON RD ORTONVILLE WI			<i>Teresa A Marpley</i>
25 153	Neddie LM POWERS	4377 Old Stage Rd <sup>Reading</sup> 53575			<i>Neddie LM Powers</i>
26 155	Austin G Lynch	4289 Oak Hill Rd <sup>Reading</sup> WI 53575			<i>Austin G Lynch</i>
27 309	Andrews Laura Bruce	1190 Sunrise Rd Oregon WI 53575			<i>Laura Bruce</i>
28 310	Conner F Reischert	1190 Sunrise Rd Oregon WI 53575			<i>Conner F Reischert</i>
29 398	Robin M. Powers	4377 Old Stage Rd Brooklyn WI 53524			<i>Robin M Powers</i>
30 426	Anthony Wilhelm Hobel	793 Hildreth Rd Shoupsville WI			<i>Anthony Wilhelm Hobel</i>
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32					
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41					
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43					
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45					
46					

ISSUED Second ballot

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Springfield, County of Dane, State of Wisconsin, on the 21 day of Feb, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS0113390216 EM STICK Tamper Seal Number # 2396  
 Tamper-Evident Seal Serial Number 60139543 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DJ Post-election of  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00150707 + 00137844 (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

**Total number of voters (last voter number on poll list)** 666 **Total number of EDRs** 6  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

**Number of absentee voters** 117 **Number of provisional ballots** 0

**Total Number of ballots cast** 666 **Number of ballots in excess of total number of voters** 0

**Number of:** Hand-count Paper ballots 0, Optical Scan ballots 666

Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

Time Worked

2:30 to 8:30 PM  
2:15 to 8:30 PM  
1:45 to 8:30 PM

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)

ENTIRE DAY  FROM 6 a.m. TO: 8:45 a.m.  
p.m. p.m.

[Signature]  
 (Signature of Chief Inspector)

FROM 2:00 a.m. TO 8:30 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		Ballots were received on <u>1/27/23</u> (date) and placed in the towns vault room - <u>we picked them up at Village of Wauhaara</u>	1:30 a.m. <u>p.m.</u>	df/ot
# 2		The Red Election Security Bag was received from Dane County Clerk's office on <u>2-1-23</u> (date) with Serial #: <u>21750791</u> (placed in towns vault room)	10:50 <u>a.m.</u> p.m.	df/ot
# 3		The Red Election Security Bag was opened for the Public Test on <u>2-16-23</u> (date) with Seal # <u>21750791</u> After public test the EM STICK was secured in DS200 with Seal # <u>60139543</u> Upon completion of the test the DS200 was placed in towns vault room not available to the public.	10:00 <u>a.m.</u> p.m.	df/ot
# 4		PUBLIC test: test verified EM sticks accurately tabulated votes Along with over & under votes. Test verified the Express vote Recognized & marked ballots appropriately. Express vote EM Stick was locked in the voting machine.	10:20 <u>a.m.</u> p.m.	df/ot
# 5		<b>Election day:</b> just prior to opening polls, the seal numbers On the DS200 for the EM stick was verified as: <u>60139543</u>	6:58 <u>a.m.</u> p.m.	df/ot
# 6		<b>Election day:</b> ballots were removed from the towns vault Room & taken to the polls.	6:45 <u>a.m.</u> p.m.	df/ot
# 7		After Closing the polls, the EM STICK was secured in the Red Security Bag seal # <u>21750389</u>	8:20 <u>a.m.</u> <u>p.m.</u>	df/ot
# 8		<u>Walter J</u> Announced Polls are Open	7 <u>a.m.</u> p.m.	df/ot
# 9		<u>Barbara Rupp</u> Announced Polls are Closed	8 <u>a.m.</u> <u>p.m.</u>	BR/df
# 10		Verified seal # 60139543 at poll closing on DS200	8:03 <u>a.m.</u> <u>p.m.</u>	BR/df
			a.m. p.m.	



Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Spilled Ballot - Reissued	8:12 a.m.	DB JS
2		Double Ballot Issued Vote # 139	9:20 a.m.	DB JS
3		Spilled Ballot Reissued	9:35 a.m.	DB JS
4		Vote # 139 in error of auxiliary ballot issued	9:55 a.m.	DB JS
5		Spilled Ballot - Reissued	12:25 a.m.	DB JS
6		Spilled Ballot - Reissued	12:35 a.m.	DB JS
7		Spilled Ballot - Reissued	1:20 a.m.	DB JS
8		Spilled Ballot - Reissued	1:35 a.m.	DB JS
9		Spilled Ballot - Reissued	1:55 a.m.	DB JS
10		Vote # 181 on Enn Hays	1:40 a.m.	DB JS
11		Spilled Ballot - Reissued	2:00 a.m.	DB JS
12		Spilled Ballot - Reissued	2:10 a.m.	DB JS
13		Spilled Ballot - Reissued	2:55 a.m.	DB JS
14		Spilled Ballot Reissued	4:25 a.m.	DB JS
15		Spilled Ballot - Reissued	4:35 a.m.	DB JS
16		Spilled Ballot - Bunch Grabber	5:30 a.m.	BR CC
17		Crossed out Nicky Jessup in error #P 563	6:05 a.m.	BR CC
18		Entered wrong number to Nathan Jessup	6:05 a.m.	BR CC
19		Spilled Ballot - Reissued	6:45 a.m.	DB JS
20		Spilled Ballot - Reissued	6:45 a.m.	DB JS
21		Reissued pollbook 394-616	8 a.m.	DB JS



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the          Town          of Sun Prairie County of          (ward number(s)) (Town, Village of City) (Name of Municipality)

Dane, State of Wisconsin, on the 21st day of February, 2023. (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number D50113390295 EM STICK Tamper Seal Number ~~60139545~~ NA  
 Tamper-Evident Seal Serial Number 60139545 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JD Post-election KW  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 1291940. (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) ~~537~~ 537 Total number of EDRs 6  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 88 Number of provisional ballots 0

Total Number of ballots cast 537 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 0

Signatures of Election Inspectors

Jersey Ebersole  
Michelle Spoligova  
Kay Wenzel

Time Worked

1:30 to 9 pm  
1:20 to 9 pm  
1:00 AM to 8:00 PM

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Maixie J. Chyns  
(Signature of Chief Inspector)

Elan McDowell  
(Signature of Chief Inspector)

ENTIRE DAY     FROM 6:30 a.m. TO: 1:30 a.m.  
p.m. p.m.

FROM 1:30 a.m. TO 9:00 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

Check box if no incidents were recorded for this election.

# Incident Log

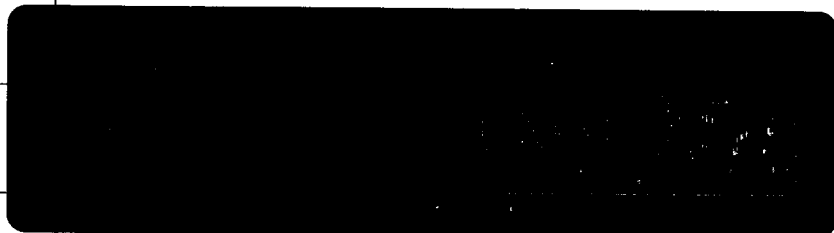
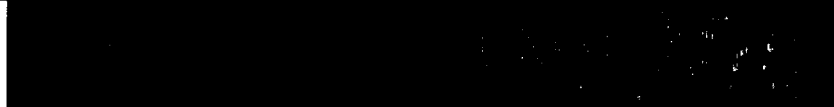
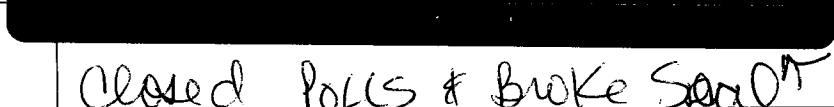

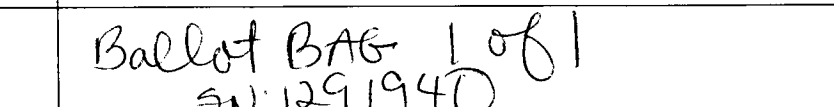
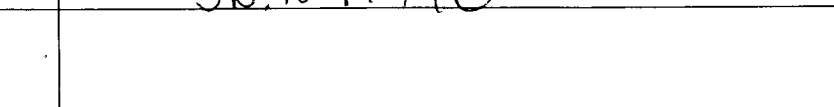



(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Polls open	7:00 a.m.	EM
2	X	Ballot returned - Redone	7:35 a.m.	EM
3	X	Cast Ballot - No one voted for	7:37 a.m.	EM
4	X	Ballot Returned - Redone	8:09 a.m.	EM
5	X	Ballot Returned - Redone	8:10 a.m.	EM
6	X	Ballot Returned - Redone	9:09 a.m.	EM
7	X	Ballot Returned - Redone	9:54 a.m.	EM
8	X	Ballot Returned - Redone	10:05 a.m.	EM
9	X	Machine # off by one - Hand count ballots	10:37 a.m.	EM
10	X	Counted ballots put back in ballot Machine	10:45 a.m.	EM
		Machine # was right on w/ ballots #	a.m.	
11	X	opened up new pack <sup>used as regular</sup> absentee ballots	11:39 a.m.	EM
12	X	Ballot Returned - Redone	1:10 a.m.	EM
13	X	Machine + Poll book <sup>numbers</sup> match	2:00 a.m.	EM
14	X	Regular voter with ballot for absentee folded ballot.	2:30 a.m.	EM.
15	X	Express ballot inserted in wrong slot - in right slot <sup>sent back - reinserted</sup>	2:55 a.m.	EM
16	X	Express ballot rejected - voter revolted - ballot counted <sup>no printing on card</sup>	3:15 a.m.	EM
17	X	Poll Book + Machine <sup>one number given twice. corrected</sup> off one number	3:5 a.m.	EM
18	X	Closed Polls	8:00 a.m.	EM
19	X	Closed DS 200	8:10 a.m.	EM



# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/2/23</u> (date) with Serial #: <u>21750591</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-14-23</u> (date) # <u>21750591</u> EM STICK Seal # <u>NA</u> was then secured in the DS200 w/ Door Seal # <u>60139545</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m. <u>1:09</u>	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390295</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u><del>60139545</del> 60139545</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>NA</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	<u>JA</u>
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

closed polls & broke seal # 60139545

8:10 a.m.  
p.m.

Ballot BAG 1 of 1  
SN: 1291940

9:15 a.m.  
p.m.

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 3 ward(s) of the Town of Springdale, County of Dane, State of Wisconsin, on the 21 day of February, 20 23.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

Voting Unit Number 013390227 Memory Device Serial Number 2396  
 Tamper-Evident Seal Serial Number 60158183

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 0.0 Post-election P.O.  
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 6013390.

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 554 Total number of EDRs 5  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 86 Number of provisional ballots 0

Total Number of ballots cast 554 Number of ballots in excess of total number of voters 0

Number of:  
 Hand-count Paper ballots 0, Optical Scan ballots 554, DRE (touch screen) 0

Signatures of Election Inspectors  
Kelly P. Keyes  
Daphne C...  
[Signature]

Time Worked  
4:30 to 8:30  
6:30 to 9:00 pm  
5:30 to 9 pm

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector) Dave  
[Signature]  
 (Signature of Chief Inspector) Carrie

ENTIRE DAY  FROM 6:30 a.m. TO: 11:00 a.m.  
p.m. p.m.  
 FROM 11 a.m. TO 3:30 p.m.  
p.m. 3:30 p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Gina Lesler  
 Gina Lesler  
3:30p - 9:00

**DO NOT SEAL IN BALLOT BAG!**





Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	<p><b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b></p> <p>The certificate envelope is open or appears to have been opened and resealed.</p> <p>The elector did not sign the certificate envelope.</p> <p>There is no signature and/or address of a witness.</p> <p>The inspectors have reliable proof that the elector has died before election day.</p> <p>Elector has voted more than one ballot of the same type.</p> <p>Elector has already voted in this election.</p> <p>There is no address of a witness.</p>	<ol style="list-style-type: none"> <li>1) List voter's name and reason ballot was rejected.</li> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "<i>Rejected # (serial number),</i>"</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> <li>6) Do not count the ballot.</li> </ol>
R	<p><b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b></p>	<ol style="list-style-type: none"> <li>1) Describe why the ballot had to be remade <ul style="list-style-type: none"> <li>- Overvoted (<b>OV</b>)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>- Damaged (<b>DM</b>)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>- Other (<b>OT</b>)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>"</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b>.</li> <li>5) The <b>Original Ballots Envelope</b> is placed in the ballot container.</li> </ol>
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	<p><b>Challenged Ballots and Provisional Ballots</b></p> <p>Ballots may be challenged because:</p> <p>The person is not at least 18 years of age.</p> <p>The person is not a citizen of the United States.</p> <p>The person has not resided in the election district for at least 28 consecutive days.</p> <p>The person has a felony conviction and has not been restored to civil rights.</p> <p>The person has been adjudicated incompetent.</p> <p>The person has voted previously in the same election.</p> <p>The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.</p> <p>Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.</p> <p>Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.</p> <p>Provisional ballot issued:</p>	<ol style="list-style-type: none"> <li>1) Complete the "<i>Challenge Documentation</i>" (<i>Form EL-104C</i>). (There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "<i>Challenged – Voter # ____.</i>" (Use voter number from poll list.)</li> <li>3) Mark "<i>challenged</i>" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container.</li> </ol> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.</p> <p>Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> <li>1) Election Day registrant with a WI DL can't/won't provide #.</li> <li>2) Voter required to provide ID and can't/won't.</li> </ol>
VI	<p><b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b></p>	<ol style="list-style-type: none"> <li>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>2) Mark ballot "<i>Defective-Intent,</i>" &amp; assign a serial number</li> <li>3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.</li> </ol>
O	<p><b>"Objected To" Ballots</b></p> <p>Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<ol style="list-style-type: none"> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot and indicate reason for objection.</li> <li>3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.</li> </ol>
LS	<p><b>License Surrender -</b> Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.</p>
X	<p><b>Other Occurrences or Irregularities</b></p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the          Town of Verona County of           
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane State of Wisconsin, on the 21st day of February, 2023.  
(Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS0113390099 EM STICK Serial Number 2396 460695

Tamper-Evident Seal Serial Number: 55915004 Express Vote: 55915003

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief inspector (CI): Pre-election MMW Post-election RLG  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 55916005. (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

Total number of voters (last voter number on poll list) 6013 Total number of EDRs 11  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 157 Number of provisional ballots 0

Total Number of ballots cast 6013 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots         , Optical Scan ballots 6013

Signatures of Election Inspectors  
Jane [Signature]  
[Signature]  
Martine [Signature]

Time Worked  
1:30 to 8:30  
1:30 to 8:30  
1:30 to 8:30

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 6:15 a.m. TO: 1:30 a.m.  
p.m. p.m.

[Signature]  
(Signature of Chief Inspector)

FROM 1:15 a.m. TO 8:30 a.m.  
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2-3-2023</u> (date) with Serial #: <u>21750284</u>	9:42 <u>a.m.</u> p.m.	TW
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-14-2023</u> (date) EM STICK Seal # <u>460695</u> was then secured in the DS200. Express Vote Door Seal # <u>55915003</u> Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u> p.m.	TW
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390099</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>460695</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>55915001 + 55915002</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>21750783</u>	9:03 a.m. <u>p.m.</u>	TW
5	X	opened polls 7 AM	7:00 <u>a.m.</u> p.m.	MWD
6	X	We reset twice + tried Admin <sup>Box</sup> Express Vote Machine didn't work	7:05 <u>a.m.</u> p.m.	MWD
7	X	Joe Christman - spoiled ballot #1	8:15 <u>a.m.</u> p.m.	MWD
8	X	missing signature. Clerk will call Disc over an Absentee ballot them	8:20 <u>a.m.</u> p.m.	MWD
9	X	opened Absentee envelope + discovered 2 ballots - only 1 is filled out. Voter	8:27 <u>a.m.</u> p.m.	MWD
10		James Shalwani spoiled ballot #1	8:51 <u>a.m.</u> p.m.	MWD
11		Numbers marked at 129	9:10 <u>a.m.</u> p.m.	MWD

Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12	R	Remade overvoted Absentee <sup>BLANK</sup> ballot	9:27 a.m. p.m.	gmdw
13	SB	ballot stuck in #2200 - opened & checked	9:39 a.m. p.m.	MDW
14		Absentee ballot for William Frown had a <del>blank</del> <sup>sticker</sup> on Envelope - Corrected	a.m. p.m.	MDW
		Envelope & Entered her as voting in Person <sup>this in an Absentee Voter!</sup>	a.m. p.m.	
14	X	Numbers Match @ 269	11:02 a.m. p.m.	MDW
15	RWS	Rejected 1 Absentee No Witness Sig.	11:27 a.m. p.m.	MDW
16	X	Numbers Match @ 311 Absentee Dave <sup>except 3</sup>	11:56 a.m. p.m.	gmdw
17	SB	Daniel Caraco spoiled ballot #1	12:43 a.m. p.m.	gmdw
18	SB	Eric Lindgren spoiled ballot #1	1:14 a.m. p.m.	gmdw
19	X	1 Absentee ballot missing 2nd signature <sup>non blank envelope was signed</sup>	1:27 a.m. p.m.	gmdw
20	X	1 5th ballot missing signature of 3rd on Envelope - More fixing!	1:27 a.m. p.m.	gmdw
21	X	Numbers Match @ 371	1:28 a.m. p.m.	gmdw
22	X	Voter #388 over-voted, given 2d ballot	2 a.m. p.m.	klg
23	X	Numbers ok @ 402	2:30 a.m. p.m.	klg
24	X	Voter #415 over-voted, given 2d ballot	2:50 a.m. p.m.	klg
25	X	Riley Friberg over-voted, given 2d ballot	3:30 a.m. p.m.	klg
26	X	Kore Bartels over-voted; given 2d ballot	4:50 a.m. p.m.	klg
27	X	Sue Luginbuhl over-voted; given 2d ballot	5:15 a.m. p.m.	klg
28	X	Numbers match @ 547	5:15 a.m. p.m.	klg
29	X	Jean O'Neil over-voted; given 2d ballot	5:30 a.m. p.m.	klg
30	X	No more standard ballots switched to all Express Vote	5:45 a.m. p.m.	klg





# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the          Town          of          Vermont         , County of           
(ward number(s)) (Town, Village of City) (Name of Municipality)  
         Dane         , State of Wisconsin, on the 21 day of February, 2023.  
(Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

Voting Unit Number          /          Memory Device Serial Number 5542  
Tamper-Evident Seal Serial Number 55428223

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election          Post-election           
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 60139546.

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

**Total number of voters (last voter number on poll list)**          **Total number of EDRs**           
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

**Number of absentee voters** 37 **Number of provisional ballots** 0

**Total Number of ballots cast** 295 **Number of ballots in excess of total number of voters** 0

**Number of:**  
**Hand-count Paper ballots**         , **Optical Scan ballots** 295, **DRE (touch screen)**         

Signatures of Election Inspectors

Time Worked

6:30 to 1:30  
to           
to         

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

          
(Signature of Chief Inspector)  
          
(Signature of Chief Inspector)

- ENTIRE DAY     FROM 1:30 a.m. TO: 8:30 a.m.  
(p.m.) (p.m.)
- FROM 1:30 a.m. TO 8:30 a.m.  
(p.m.) (p.m.)

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**





Check box if no incidents were recorded for this election.

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		official <del>clock</del> is the wall clock / with computer	7:00 <sup>a.m.</sup> p.m.	scg
2		machine jammed on ballot 5 <sup>opened it in jam. rep. + re-injected</sup>	7:20 <sup>a.m.</sup> p.m.	scg
3		matched #s at 7:50 - 18	7:50 <sup>a.m.</sup> p.m.	scg
4		spoiled ballot - #1 - overvote - 8:00	<sup>a.m.</sup> p.m.	scg
5		spoiled <del>ballot</del> at 8:30 - <del>#1</del> #2 <del>Match</del>	8:30 <sup>a.m.</sup> p.m.	scg
6		spoiled ballot at 9:00 - overvote - #3	9:00 <sup>a.m.</sup> p.m.	scg
7		matched #s at 9:00 - 52	9:00 <sup>a.m.</sup> p.m.	scg
8		spoiled ballot at 10:20 - #4	10:20 <sup>a.m.</sup> p.m.	scg
9		#1 rejected absentee ballot - voter no longer lives in voting boundaries (now in Madison) - Dantel <sup>Arnold</sup>	11:10 <sup>a.m.</sup> p.m.	scg
10		matched #s at 126 - absentees completed	11:50 <sup>a.m.</sup> p.m.	
11		spoiled ballot at 12:45 - #5	12:45 <sup>a.m.</sup> p.m.	scg
12		Shift change through 152	1:30 <sup>a.m.</sup> p.m.	G.C.
13		spoiled ballot at 1:50 # 101	1:50 <sup>a.m.</sup> p.m.	G.C.
14		2 Absentee ballots rejected for insufficient witness documentation from today's session	5:30 <sup>a.m.</sup> p.m.	G.C.
15		3 Absentee ballots processed normally	5:35 <sup>a.m.</sup> p.m.	G.C.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2 ward(s) of the \_\_\_\_\_ Town \_\_\_\_\_ of \_\_\_\_\_ Vienna \_\_\_\_\_, County of \_\_\_\_\_ Dane \_\_\_\_\_, State of Wisconsin, on the 21 day of \_\_\_\_\_ February \_\_\_\_\_, 2023 \_\_\_\_\_.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS0113390333 EM STICK Tamper Seal Number 2396  
 Tamper-Evident Seal Serial Number 20139550 (Stick secured inside)  
(DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CD Post-election KEH  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00141487 (Ballot Bag UPC#)

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

VOTER STATISTICS

**Total number of voters (last voter number on poll list)** 320 **Total number of EDRs** 2  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

**Number of absentee voters** 59 **Number of provisional ballots** 0

**Total Number of ballots cast** 320 **Number of ballots in excess of total number of voters** 0

**Number of:** Hand-count Paper ballots 0, Optical Scan ballots 320

Signatures of Election Inspectors  
Caree Davis  
Nancy L. Caldwell

Time Worked  
6:30 to 1:30  
1:15 to 8:30  
1:30 to 8:30

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Caree Davis  
(Signature of Chief Inspector)

Karen Hank  
(Signature of Chief Inspector)

ENTIRE DAY  FROM 6:30 a.m. TO: \_\_\_\_\_ a.m.  
p.m.

FROM 1:30 a.m. TO 8:30 a.m.  
p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2.23</u> (date) with Serial #: <u>21750781</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2.16.23</u> (date) EM STICK Seal # <u>60139550</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS 0113390353</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>2396</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>60139550</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750782</u>	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Town of Westport, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number \_\_\_\_\_ EM STICK Tamper Seal Number 0054251  
Tamper-Evident Seal Serial Number \_\_\_\_\_ (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [Signature] Post-election [Signature]  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 76091 & 76092. (Ballot Bag UPC#)

## THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

### VOTER STATISTICS

Total number of voters (last voter number on poll list) 1266 Total number of EDRs 10  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 401 Number of provisional ballots 0

Total Number of ballots cast 1266 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1266

### Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

### Time Worked

6:30am to 8:30pm  
1900 to 2000  
to \_\_\_\_\_

## CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
(Signature of Chief Inspector)

ENTIRE DAY  FROM \_\_\_\_\_ a.m. TO: \_\_\_\_\_ a.m.  
p.m. p.m.

\_\_\_\_\_  
(Signature of Chief Inspector)

FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/1/23</u> (date) with Serial #: <u>18057644</u>	940 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/15/23</u> (date) EM STICK Seal # <u>0054251</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1220 a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: _____ (EM STICK attached to unit)  DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750712</u>	825 a.m. p.m.	
5		Remade Assesim bullet for voter in the Guard/Sec 1	8:40 a.m. p.m.	JD
6		Started using pre-secured due to lack of bullet	7:50 a.m. p.m.	JD
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of York, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

Voting Unit Number DS0113390238 Memory Device Serial Number \_\_\_\_\_  
 Tamper-Evident Seal Serial Number 2205959

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election lh Post-election lh  
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 2205959.

**THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:**

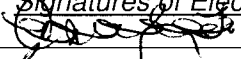

VOTER STATISTICS

**Total number of voters (last voter number on poll list)** 159 **Number of absentee voters** 18  
(Absentee voters and in-person voters. Do **not** include provisional voters.) **Number of provisional ballots** 0

**Total Number of ballots cast** 159 **Number of ballots in excess of total number of voters** 0

**Number of votes cast on:**  
 paper (hand count) ballots 0, optical scan ballots 159, DRE (touch screen) 0

*Signatures of Election Inspectors*

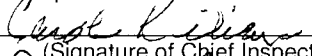
  


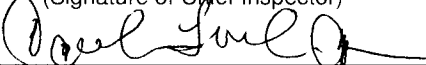
*Time Worked*

\_\_\_\_\_ to \_\_\_\_\_  
12 PM to 4 PM  
 \_\_\_\_\_ to \_\_\_\_\_

**CERTIFICATION OF CHIEF INSPECTOR**

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

  
(Signature of Chief Inspector)

  
(Signature of Chief Inspector)

ENTIRE DAY     FROM 6:00 a.m. TO: 2 pm a.m.  
p.m. p.m.

FROM 10 a.m. TO 9:00 a.m.  
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

**Incident Log** (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	1	Polls open 7am	7 a.m.	CRK
2	2	Vote # 6 Over Voted	7:45 a.m.	CRK
3	3	absentee issue Didn't receive ballot - Candidate voted #45	10:30 a.m.	CRK
4	X	Voted too many choices	6:00 a.m.	CRJ
5	X	Voted too many choices	6:40 a.m.	CRJ
6		Closed polls	8:00 a.m.	CRJ
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
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